CONSENT AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
February 4, 2015
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being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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 -48365**

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 -48320**

2014 - Constable Pct. #3 (1284)

B. **AI -48329**

2014 - Constable Pct. 4 (1284)

C. **AI -48315**

2014 - Sheriff's Office (1284)

3. 2014 Interdepartmental transfers:

A. AI -48334

Pct.1 CO's (1303):
Approval of 2014 interdepartmental transfer within Certificate of Obligations (1303) from program (111) to program (183, 196) in the amount of $43,352.80.

B. AI -48113

CO2010A&B (1342):
Approval of 2014 interdepartmental transfer from program (049) and program (078) to program (043) in the total amount of $83,170.39 for anticipated expenditures for the Former Administration project.

4. 2015 Intradepartmental transfers:

A. AI -48319

2015 - Pct.1 Parks (1100)

B. AI -48316

2015 - Pct.1 Sanitation (1100)

C. AI -48190

2015 - Pct.1 Admin (1200)

D. AI -48351

2015 - Pct 2 CRC San Juan (1100)

E. AI -48348

2015 - Pct 2 Rd Maint (1200)

F. AI -48277

2015 - Pct. 2 Admin. (1200)

G. AI -48259

2015 - Pct. 2 CRC Alamo (1100)

H. AI -48333

2015 - County Commissioners (1100)

I. AI -48302
2015 - J.P. Pct. #4, Pl. 1 (1100)

J. AI -48328
2015 - DBM / Employee Benefits Division (2201)

K. AI -48342
2015 - 139th District Court (1100)

L. AI -48272
2015 - 430th District Court (1100)

M. AI -48283
2015 - Public Affairs (1100)

N. AI -48196
2015 - Tax Office (1100)

O. AI -48135
2015 - Fire Marshal (1100)

P. AI -48083
2015 - Elections (1100)

Q. AI -47933
2015 - 389th District Court (1100)

R. AI -48225
2015 - Health & Human Services Dept. / T.B. Control (1293)

S. AI -48232
2015 - Health & Human Services Dept. / T.B. Elimination (1293)

T. AI -48214
2015 - Health & Human Services / IMM (1293)

U. AI -48141

2015 - Health & Human Services Dept. / PHEP (1293)

V. AI -48300

2015 - County Clerk (1100)

W. AI -48280

2015 - Emergency Management (1100)

5. 2015 Interdepartmental transfers:

A. AI -48335

Approval of 2015 interdepartmental transfer from Rd. Maint. (program 007) to Russell- M17 1/2 and ICA McAllen- Russell (program 142) in the amount of $229.00.

B. AI -48336

Facilities Mgmt (1100):
Approval of 2015 interdepartmental transfer from Health Clinics to Facilities Mgmt in the amount of $3,000.00.

C. AI -48310

Pct.1 CO's 2009 (1339):
Approval of 2015 interdepartmental transfer within Certificate of Obligations Series 2009 from program (061 & 064) to program (314) in the amount of $ 17,115.94.

D. AI -48284

Public Affairs (1100):
Approval of 2015 interdepartmental transfer from Co. Wide Adm.-Contingency to Public Affairs in the amount of $2,555.00 to fund various operating expenditures.

E. AI -48158

Sheriff's Office - Jail (1100):
Approval of 2015 interdepartmental transfer from Co Wide Adm.-Contingency to the Sheriff's Office-Jail, program 002, in the amount of $37,000.00 for anticipated operating expenses.

F. AI -48301

Approval of 2015 interdepartmental transfer from CRC Sunflower/SH107 (program 123) to Emergency Service- Linn San Manuel (program 136) in the amount of $6,813.27.

G. AI -48309

SOA PCT.4 10TH ST (1303):
Approval of 2015 interdepartmental transfer from Monmack (program 144) to 10th (SH107/FM1925) (program 030) in the amount of $46,200.00.

H. AI -48330

Approval of 2015 interdepartmental transfer from Parks (program 009) to Lift Station (program 149) in the amount of $21,393.35.

I. AI -48346

Pct 2 Administration (1200):
Approval of 2015 interdepartmental transfer from Pct 2 Road Maintenance to Pct 2 Administration in the amount of $28,000.00.

6. Interfund transfers:

A. AI -48344

Pct 2 TxDot "I" Rd Project (1315):
Approval of 2014 interfund transfer from Pct 2 1339 CO's (1339) to Pct 2 TxDot "I" Rd Project (1315) in the amount of $19,422.77.

7. Planning Department:

A. AI -48289

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 -48044

District Clerk Fee Report for the Month of December 2014 - $495,360.33

9. Executive Officer - Valde Guerra:

A. AI -48340

Approval of 457 Plan hardship withdrawal request for employee #059358

B. AI -48008

Right of Way:
North Alamo Water Supply: Milano Road: from approximately 270 L.F. South of Blue Jay to 7 Mile Road N.
A). Tesoro Drive- 40 L.F. 16" road crossing bore and PVC encasement: An 8" DR18 C-900 PVC water line. Crossing to be located on the west side of the intersection of Milano Road and Tesoro Drive.
B). Honolulu Drive- 40 L.F. 16" road crossing bore and PVC encasement: An 8" DR18 C-900 PVC water line. Crossing to be located on the west side of the intersection of Milano Road and Honolulu Drive.
C). Milano Road- 40 L.F. 16" road crossing bore and PVC encasement: An 8" DR18 C-900 PVC water line. Crossing to be located approximately 370 L.F. north of the intersection of Milano Road and West Coast Drive.
D). Milano Road- 40 L.F. 16" road crossing bore and PVC encasement: An 8" DR18 C-900 PVC water line. Crossing to be located on the south side of the intersection of Milano Road and West Coast Drive.
E). Milano Road- 40 L.F. 16" road crossing bore and PVC encasement: An 8" DR18 C-900 PVC water line. Crossing to be located on the north side of the intersection of Milano Road and Rose Lawn Drive.
F). Milano Road- 40 L.F. 16" road crossing bore and PVC encasement: An 8" DR18 C-900 PVC water line. Crossing to be located on the north side of the intersection of Milano Road and Mile 7 North.
Victoria Road: from Lott Road to Stites Road:
A). Puebla Street- 40 L.F. 16" road crossing bore and PVC encasement: An 8" DR18 C-900 PVC water line. Crossing to be located on the west side of the intersection of Victoria Road and Puebla Street.
B). Walker Road- 40 L.F. 16" road crossing bore and PVC encasement: An 8" DR 18 C-900 PVC water line. Crossing to be located on the west side of the intersection of Victoria Road and Walker Road.
C). Boyce Circle- 40 L.F. 16" road crossing bore and PVC encasement: An 8" DR18 C-900 PVC water line. Crossing to be located on the west side of the intersection of Victoria Road and Boyce Circle.
D). Boyce Circle- 40 L.F. 16" road crossing bore and PVC encasement: An 8" DR18 C-900 PVC water line. Crossing to be located on the west side of the intersection of Victoria Road and Boyce Circle.
E). Stites Road- 50 L.F. 16" road crossing bore and PVC encasement: An 8" DR18 C-900 PVC water line. Crossing to be located on the west side of the intersection of Victoria Road and Stites Road.
Victoria Road: from US HWY Business 83 to Cummings Lane, & Cummings Lane: from Victoria Road to Midway Road.
A). Cummings Lane- 35 L.F. 16" road crossing bore and PVC encasement: A 10" DR18 C-900 PVC water line. Crossing to be located on the east side of the intersection of Victoria Road and Cummings Lane.
B). Midway Road- 36 L.F. 16" road crossing bore and PVC encasement : A 10" DR18 and C-900 PVC water line. Crossing to be located on the west side of the

intersection of Midway Road and Cummings Lane. General: All existing driveways and improvements found along the water lines alignments affected by the construction of the project will be replaced/ improved as required.

10. Tax Refunds:

A. AI -48082

Account Number	Payer	Amount
B2850.00.000.0018.00	Propel Financial Services LLC	$5,920.50
N1250.00.000.0017.00	Land America	$3,059.51
S0162.00.000.0000.00	First Fidelity Title	$2,967.99

11. Membership Dues:

A. AI -48292

Tax Office:
Requesting approval of membership dues payable to the Texas Association of Appraisal Districts in the amount of $150.00 for Eva Mireles with authority of the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

B. AI -48222

Treasurer's Office (1100):
Requesting approval to pay the 2015 annual membership dues for the County Treasurer's Association of Texas for the County Treasurer in the amount of $150.00 (req. 270267)with authority for County Treasurer to issue check after review, audit, and processing procedures by the County Auditor.

C. AI -48288

Elections Department (1100)
Requesting approval to pay the Texas Association of Elections Administrators 2015 Membership fees in the amount of $150.00 for Mrs. Yvonne Ramon Elections Administrator with the authority of the County Treasurer to issue check after review, audit and processing procedures are completed by the County Auditor.

D. AI -48249

Sheriff's Dept. (1100):
Requesting approval of requisition #270426 for 2015 membership dues to the FBI LEEDA for Sheriff Eddie Guerra, Division Chief Gabriel Castaneda and Captain Richard Ozuna in the amount of $50.00 each.

12. Headstart:

A. AI -48149

Approval of Financial Reports:
1. November 2014
2. December 2014

B. AI -48150

Approval of Texas Department of Agriculture Meals and Snacks Monthly Reports:
1. November 2014
2. December 2014

C. AI -48152

Approval of Special Services Monthly Reports:
1. December 2014
2. January 2015

D. AI -48151

Approval of Children's Applications for 2014-2015:
1. December 2014
2. January 2015

13. Budget & Management:

A. AI -48022

1. Approval of reimbursement in the amount of $757,645.76 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 01/03/15 to 01/16/15.

01/01-02/15	$151,105.99
01/03-09/15	$291,818.16
01/10-16/15	$314,721.61
TOTAL	$757,645.76

2. Approval of wire transfer to cover claims paid.

B. AI -48230

Self-Insured (2202)
Requesting approval of reimbursement of Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management for the period of 01/01/2015-01/15/2015 in the amount of $45,104.12 and requesting approval of wire transfer.

14. 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 -48048

Acceptance and approval to exercise the County's option to extend the second and final extension as stipulated and provided in the following listed lease agreements for "Lease of Parcels for Citizens Collection Sites for Hidalgo County Precinct No. 1" under the same rates, terms and conditions.

1) E-14-043-01-28-Ray Jones- Mercedes Area
2) E-14-043A-01-28-Richard Cohrs-Donna Area

B. AI -48201

Pct. 4 Project Invoices:
1. Acceptance and approval of request for payment of Invoice 3103-15 for $780.55 submitted by Mata-Garcia Architects for the Linn San Manuel Emergency Service Building (PO# 701993).
2. Acceptance and approval of request for payment of Invoice 3101-15(7) for $1685.52 submitted by Mata-Garcia Architects for the Linn San Manuel Emergency Service Building (PO# 701993).
3. Acceptance and approval of request for payment of Invoice # 15-1-000003 for $306.80 submitted by L&G Engineering Laboratory for the Sunflower Park ONSITE project (PO# 707018).
4. Acceptance and approval of request Request for Payment No. 5 for $162,450.00 submitted by JCon Construction for the Linn San Manuel Emergency Service Building (PO# 712761).
5. Acceptance and approval of request for payment of Invoice 3102-15 for $780.55 submitted by Mata-Garcia Architects for the San Carlos Community Resource Center (PO# 700944).

C. AI -48202

Approval to exercise the option to renew/extend for the **First (1st) Year** of the additional two (2) one (1) year terms as provided in the current agreement (under the same rates, terms and conditions) in connection to contract # **C-14-019-03-11** with **Republic Services, Inc.** for the purposes of **"Garbage Collection at Los Ebanos Pavilion"** for **Hidalgo County Precinct No. 3,** commencing, **March 11, 2015.**

D. AI -48203

Requesting authority to exercise the option to renew/extend the additional year for the following contracts and as provided in the current agreements (under the same rates, terms and conditions) for the following:

1. C-12-007-01-31-Lease of Office Space-City of McAllen (South) for Hidalgo County WIC Program
2. C-12-011-01-31-Lease of Office Space-City of Mercedes for Hidalgo County WIC Program

E. AI -48244

1. Approval of Request for Payment-Application No. 14 in the amount of $36,088.60 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. 1149 in the amount of $1,277.16 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. 32 in the amount of $684.19 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."

F. AI -48260

Hidalgo County - Planning Department & All 4 Precincts:

Requesting ratification and execution of newly submitted Carson Map Lease Agreement with a zero cost for user(s) commencing with: Hidalgo County's Planning Department (CC approved AI#36570-02-05-13) & Precincts #1, 2, 3 & 4 with a term of a minimum of twelve (12) months effective 1/1/2015 including the addition of the other Elected Offices, Departments, Programs/Agencies as agreements are received.

G. AI -48261

Requesting approval of **Supplemental Agreement No. 1** to **Work Authorization No. 1 -Scopes of Work-manage and complete R.O.W. Map to include an additional twelve (12) parcels for an estimated total of sixty four (64) parcels** with an **(increase of $ 46,200.00)** in connection to contract # **C-12-126-10-16** with **L&G Consulting Engineering, Inc.** for the purposes of (Job Specific) PROJECT: Preparation of Environment Assessmental Assessment with TxDOT, Public Involvment, Schematic, Design, ROW Mapping, Compensable Utility Management for the (Phase I)-"Extension of 10th Street (SH 107 to FM 1925)" within Hidalgo County Precinct No. 4.

H. AI -48307

Requesting ratification of purchase of Two (2) New 2014 Ford Expeditions through the County's membership/participation with Buyboard Caldwell Country Chevrolet/Ford (Contract #430-13) in the amount of $82,370.20 which includes shipping and administration fee's for the Sheriff's Department under PO#706513 (dated 3/20/14) pursuant to Texas Government Code 262.031.

I. AI -48128

Add Fuel Card and Fuel Card Users:

1. Constable Pct No. 1 - Fuel Card
2. Elections - Fuel Card Users
3. Hidalgo County HIDTA Task Force - Fuel Card - Fuel Card User
4. Safety Division - Fuel Card

J. AI -48325

Acceptance and approval of Request for Payment Application No. 5 (Retainage) in the amount of $24,380.70, as submitted by NM Contracting, LLC, awarded contractor for the Hidalgo County Precinct No. 4- "Building Repairs/Renovations, Additions and/or Alterations to Restitution Center at 1124 "M" Road in Edinburg, TX" and as certified for payment by project architect, Dannenbaum Engineering- contract # C-13-234A-10-22.

K. AI -48308

Acceptance and approval to pay Invoice # 9455 for PO#716912 in the amount of $87,122.00 as submitted by AL3 Enterprises, LLC dba Starr Telecom, in connection with the project: "Turnkey Installation of Data Drops at the Old Administration Building 1st and 2nd floors" as reviewed and approved by Facilities Management.

AI -48365 **1.**

CC CONSENT

Meeting Date: 02/04/2015

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

reg

Form Review

Form Started By: Monica Badillo Started On: 02/03/2015 02:25 PM

Final Approval Date: 02/03/2015

Approval of Check Register as Summarized Below

February 4th, 2015

Bank Account	Fund	Start Ck #	End Ck #		Amount
01	General Fund	409725	410596		5,000,411.45
02	Special Revenue	399785	400076		575,628.43
04	Capital Projects	15982	16001		560,475.64
05	Trust & Agency	24083	24118		1,920,998.62
07	Proprietary	5994	6000		2,919.85
15	Urban County	29883	29916		310,174.08
			Total checks		**8,370,608.07**
Ach Withdrawals for:					
General Fund			ITEMS:	9	35,190,794.78
Special Revenue Fund			ITEMS:	1	400,000.00
Trust & Agency Funds			ITEMS:	10	1,226,767.23
Payroll Fund			ITEMS:	5	3,240,110.14
Proprietary Funds			ITEMS:	2	572,451.14
			Total withdrawals:		40,630,123.29
Bank Internal Transfer for:					
General Fund			ITEMS:	10	6,194,741.89
Special Revenue Funds			ITEMS:	4	1,843,959.45
Trust & Agency Funds			ITEMS:	2	926.29
Payroll Fund			ITEMS:	1	363.67
Proprietary Funds			ITEMS:	2	41,899.92
			Total transfers:		8,081,891.22
			Total electronic payments:		48,712,014.51
			Grand Total:		**57,082,622.58**

ACH Withdrawals

Date	To	For	From	Amount
02/02/15	Texas State Comptroller	4th Qtr Criminal cost & Fees	Gerneral Fund	586,102.95
02/02/15	Texas State Comptroller	4th Qtr Civil Fees	Gerneral Fund	358,457.62
02/02/15	Texas State Comptroller	4th Qtr Specialty Court	Gerneral Fund	13,252.79
02/02/15	Texas State Comptroller	Electronic Filing System	Gerneral Fund	92,916.12
12/29/14	Lone Star Bank	Analysis charges	General Fund	19,724.08
01/07/15	Texas Class Investment Pool	General Fund	General Fund	21,000,000.00
01/22/15	Texas Class Investment Pool	General Fund	General Fund	12,000,000.00
01/28/15	Texas Class Investment Pool	Tax Office Motor Vehicle	Gerneral Fund	521,819.12
01/21/15	Texas Class Investment Pool	Tax Office Motor Vehicle	Gerneral Fund	598,522.10
			Total General	35,190,794.78
01/28/15	Texas Class Investment	Tax Officie Special Inventory	Special Revenue Fund	400,000.00
			Total Special	400,000.00
01/26/15	IRS Tax Payment	Regular PP02	Trust & Agency Fund	1,060,984.46
01/26/15	IRS Tax Payment	Urban County PP02	Trust & Agency Fund	9,217.32
02/02/15	IRS Tax Payment	Elected Officials PP02	Trust & Agency Fund	48,535.83
02/02/15	IRS Tax Payment	Manual Check	Trust & Agency Fund	7,275.34
01/27/15	Esimpkins	457 Regular Payroll	Trust & Agency Fund	10,256.41
01/22/15	Esimpkins	457 Elected Officials	Trust & Agency Fund	275.00
01/28/15	Bank of America	Tx Dept of Criminal Just.	Trust & Agency Fund	35,127.02
01/20/15	TXSDU	E.Officials Child Support	Trust & Agency Fund	1,100.00
01/30/15	TXSDU	E.Officials Child Support	Trust & Agency Fund	1,100.00
01/23/15	TXSDU	Child Support	Trust & Agency Fund	52,895.85
			Total Trust & Agency	1,226,767.23
01/23/15	County Employees	Regular Payroll PP02	Payroll Fund	3,099,332.44
01/23/15	Urban Co. Employees	Urban Co. Payroll PP02	Payroll Fund	26,383.93
01/30/15	Visiting Judge	Visiting Judge	Payroll Fund	10,777.84
01/30/15	Elected Officials	Elected Official PP01	Payroll Fund	101,222.58
01/23/15	Manual	Manual	Payroll Fund	2,393.35
			Total Payroll	3,240,110.14
01/22/15	TriStar Risk Mgnt	Workers Compensation	Proprietary Fund	30,362.56
01/22/15	Blue Cross Blue Shield	Health Insurance Claims	Proprietary Fund	542,088.58
			Total Proprietary	572,451.14
			Total ACH Withdrawal	40,630,123.29

Bank Internal Transfers

Date	To	For	From	Amount
01/21/15	Payroll Fund	Regular PP02	General Fund	2,147,844.39
01/22/15	Trust & Agency Fund	Regular PP02	General Fund	2,065,379.59
01/28/15	Payroll Fund	Elected Officials PP02	General Fund	107,834.06
01/29/15	Trust & Agency Fund	Elected Officials PP02	General Fund	95,548.44
01/29/15	Payroll Fund	Visiting Judge	General Fund	10,777.84
01/29/15	Trust & Agency Fund	Visiting Judge	General Fund	7,275.34
01/05/15	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	380,630.78
01/05/15	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	472,309.37
01/23/15	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	591,353.92
01/29/15	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	315,788.16
			Total General	6,194,741.89
01/21/15	Payroll Fund	Regular PP02	Special Revenue Fund	932,521.60
01/22/15	Trust & Agency Fund	Regular PP02	Special Revenue Fund	857,204.52
01/21/15	Payroll Fund	Urban County PP02	Special Revenue Fund	26,747.60
01/22/15	Trust & Agency Fund	Urban County PP02	Special Revenue Fund	27,485.73
			Total Special Revenue	1,843,959.45
01/22/15	General Fund	Urban pp02	Trust & Agency Fund	352.96
01/22/15	Special Revenue Fund	Regular PP02	Trust & Agency Fund	573.33
			Total Trust & Agency	926.29
01/21/15	General Fund	Urban pp02	Payroll Fund	363.67
			Total Payroll Fund	363.67
01/21/15	Payroll Fund	Regular PP02	Proprietary	22,226.64
01/22/15	Trust & Agency Fund	Regular PP02	Proprietary	19,673.28
			Total Proprietary	41,899.92
			Total Bank Transfers	8,081,891.22
			Grand Total	48,712,014.51

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00409725	817.60	01/27/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
01	00409726	39.10	01/27/15	210463 HOLLON OIL CO D/B/A OIL CAN HARRY'S	C
01	00409727	2,840.15	01/27/15	184241 SHORELINE, INC.	C
01	00409728	35,939.72	01/27/15	184012 SOUTHWEST KEY PROGRAMS, INC.	C
01	00409729	561.87	01/27/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00409730	113.97	01/27/15	287024 VERIZON WIRELESS	C
01	00409731	23.37	01/27/15	413151 ALVAREZ, FERNANDO	C
01	00409732	68.18	01/27/15	201502 BENAVIDEZ, ROEL JR	C
01	00409733	84.49	01/27/15	302813 CARRASCO, ROEL	C
01	00409734	29.53	01/27/15	370398 CAVAZOS, ANTONIO	C
01	00409735	4,989.85	01/27/15	343277 CITIBANK	C
01	00409736	60.37	01/27/15	312991 CONTRERAS, JESUS	C
01	00409737	85.70	01/27/15	375136 CRUZ, JUAN	C
01	00409738	1,980.08	01/27/15	30368 GUERRA, RENE A.	C
01	00409739	49.37	01/27/15	413780 HERNANDEZ, CESAR	C
01	00409740	30.00	01/27/15	355003 HOPE FAMILY HEALTH CENTER	C
01	00409741	37.38	01/27/15	419290 IBANEZ, HERLINDA	C
01	00409742	20.27	01/27/15	420247 JOHNSON, WILLIAM P.	C
01	00409743	49.82	01/27/15	374911 LARA, RUBEN	C
01	00409744	79.65	01/27/15	375144 LUERA, ROBERT	C
01	00409745	694.24	01/27/15	422495 MATA, ESTEBAN	C
01	00409746	48.74	01/27/15	429945 PALACIOS, JENA	C
01	00409747	37.36	01/27/15	396745 PEREZ, ISIDRO	C
01	00409748	11.71	01/27/15	374229 PEREZ, MARK	C
01	00409749	65.26	01/27/15	429961 PEREZ, RAMONA	C
01	00409750	42.88	01/27/15	416681 SAENZ, LONGINO	C
01	00409751	40.63	01/27/15	30414 TIJERINA, RENE	C
01	00409752	53.02	01/27/15	242209 TORRES, LEONEL	C
01	00409753	55.74	01/27/15	403261 TREVINO, ERIK	C
01	00409754	1,436.50	01/27/15	281735 COOK-JOYCE, INC.	C
01	00409755	38,965.52	01/27/15	224278 WELLS FARGO BANK, N.A.	C
01	00409756	400.00	01/27/15	368954 LAW OFFICE OF DIANA FUENTES AGUILAR	C
01	00409757	655.00	01/27/15	319317 AHLMAN, LUCAS E	C
01	00409758	490.00	01/27/15	201979 ALEMAN, JAIME	C
01	00409759	3,405.00	01/27/15	375454 ALEXANDER, PAMELA S.	C
01	00409760	700.00	01/27/15	425621 ALMA Z. VILLARREAL, P.C.	C
01	00409761	540.00	01/27/15	332917 ALVARADO, CATARINA S.	C
01	00409762	310.00	01/27/15	419397 ANAYA LAW FIRM PLLC	C
01	00409763	50.00	01/27/15	2526 ARTURO R. CANTU, ATTORNEY AT LAW	C
01	00409764	730.00	01/27/15	329134 BARBOSA, ALBERTO	C
01	00409765	760.00	01/27/15	299375 LAURA MARTINEZ BARBOSA	C
01	00409766	175.00	01/27/15	362921 BERGH, BETH L.	C
01	00409767	602.50	01/27/15	319104 CHRISTOPHER RYAN BRASURE	C
01	00409768	520.00	01/27/15	297895 CANCHE, RUDY JR.	C
01	00409769	320.00	01/27/15	367028 CANTU-DELBOSQUE & ASSOCIATES, P.C.	C
01	00409770	1,395.00	01/27/15	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00409771	8,630.00	01/27/15	315532 CARLOS E. ORTEGON, P.C.	C
01	00409772	695.00	01/27/15	404373 CAVAZOS, CHRISTOPHER P.	C
01	00409773	122.50	01/27/15	170127 CONNET, SALLY M.	C
01	00409774	2,682.50	01/27/15	222232 LAW OFFICE OF M. TERESA CORONADO	C
01	00409775	605.00	01/27/15	421391 CRUZ, DEBBIE	C
01	00409776	1,550.00	01/27/15	391948 LAW OFFICE OF MARLA CUELLAR	C
01	00409777	1,750.00	01/27/15	413798 DE LA FUENTE & SOLIS, P.L.L.C.	C
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01	00409779	1,400.00	01/27/15	370428 DE LUNA, MARCO A.	C

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01	00409782	4,860.00	01/27/15	322555 ESPINOSA, PILAR V.	C
01	00409783	1,160.00	01/27/15	208809 ESQUIVEL, ROEL	C
01	00409784	320.00	01/27/15	333034 FLORES, ABIEL	C
01	00409785	3,120.00	01/27/15	345571 FLORES, ALFONSO RICARDO	C
01	00409786	187.50	01/27/15	249378 OSCAR RENE FLORES, P.C.	C
01	00409787	350.00	01/27/15	427853 FLORES, ROBERT R.	C
01	00409788	1,580.00	01/27/15	294772 GALVAN, MONICA M.	C
01	00409789	470.00	01/27/15	387592 CARLOS MOCTEZUMA GARCIA	C
01	00409790	200.00	01/27/15	217743 LAW OFFICE OF DALINDA B. GARCIA	C
01	00409791	1,172.50	01/27/15	241873 JAIME ROEL GARCIA	C
01	00409792	237.50	01/27/15	365297 GARCIA, RUBEN	C
01	00409793	550.00	01/27/15	406864 GARZA GARCIA, PLLC	C
01	00409794	300.00	01/27/15	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00409795	2,107.50	01/27/15	287989 LAW OFFICE OF MELINDA D. GARZA	C
01	00409796	10,575.94	01/27/15	159298 GARZA, ROGELIO	C
01	00409797	350.00	01/27/15	19062 GOMEZ, JOSE ANTONIO	C
01	00409798	2,050.00	01/27/15	181188 GONZALES, FRANCISCO E. JR.	C
01	00409799	900.00	01/27/15	411400 THE LAW OFFICE OF RICHARD D. GONZALES PC	C
01	00409800	222.50	01/27/15	8311 GORENA, DAVID R.	C
01	00409801	2,107.50	01/27/15	282634 LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	C
01	00409802	300.00	01/27/15	385158 ARMANDO M. GUERRA & ASSOCIATES, PLLC	C
01	00409803	2,025.00	01/27/15	400785 GUERRA, JUAN FRANCISCO	C
01	00409804	300.00	01/27/15	383651 GUERRERO, FRANCISCO II	C
01	00409805	135.00	01/27/15	317055 LAW OFFICE OF LILLY A GUTIERREZ	C
01	00409806	5,355.00	01/27/15	376442 GUTIERREZ, ROEL	C
01	00409807	1,030.00	01/27/15	350095 HERNANDEZ, AGUSTIN JR	C
01	00409808	4,852.50	01/27/15	240079 HIGDON LAW FIRM, P.C.	C
01	00409809	600.00	01/27/15	215724 LAW OFFICE OF ABEL HINOJOSA	C
01	00409810	2,950.00	01/27/15	274046 HINOJOSA, ANNETTE C.	C
01	00409811	4,325.00	01/27/15	179094 JEANNE E. HOLMES, P.C.	C
01	00409812	375.00	01/27/15	378682 JARVIS LAW FIRM	C
01	00409813	540.00	01/27/15	390232 LAW OFFICE OF CARLOS R. GALVAN	C
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01	00409815	22,500.00	01/27/15	92096 SEPULVEDA, ELOY	C
01	00409816	345.00	01/27/15	406058 LAW OFFICE OF LEOPOLDO GUTIERREZ	C
01	00409817	1,670.00	01/27/15	322644 LAW OFFICE OF RODRIGO GARZA, JR, PLLC	C
01	00409818	1,495.00	01/27/15	114383 LONGORIA, DANIEL Q.	C
01	00409819	2,212.50	01/27/15	254673 LOPEZ, GREGORIO R.	C
01	00409820	1,000.00	01/27/15	353582 LOPEZ, TEODULO L. JR.	C
01	00409821	1,420.00	01/27/15	268879 MALDONADO, E. OMAR	C
01	00409822	1,275.00	01/27/15	380725 MARROQUIN, ARMANDO JAMIL	C
01	00409823	3,150.00	01/27/15	305278 MARTINEZ, SANDRA L.	C
01	00409824	1,252.50	01/27/15	282669 LAW OFFICE OF ROBERTO MEZA, JR.	C
01	00409825	200.00	01/27/15	159336 LAW OFFICE OF VERONICA MONCIVAIS	C
01	00409826	2,420.00	01/27/15	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00409827	742.50	01/27/15	265543 LAW OFFICE OF DANIEL MORA, III	C
01	00409828	4,820.00	01/27/15	107743 UNITED STATES TREASURY	C
01	00409829	995.00	01/27/15	322652 LAW OFFICE OF JAIME M. MORALES	C
01	00409830	1,417.50	01/27/15	226297 MORALES-MARTINEZ, NEREYDA	C
01	00409831	1,997.50	01/27/15	382647 JORGE MUNOZ	C
01	00409832	1,162.50	01/27/15	245364 NITSCH, PATRICK A.	C
01	00409833	125.00	01/27/15	422932 O'HANLON RODRIGUEZ BETANCOURT & DEMERATH	C
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01	00409837	740.00	01/27/15	428744 PALACIOS-LOVE LAW PLLC	C
01	00409838	1,150.00	01/27/15	403377 PATINO & ASSOCIATES PLLC	C
01	00409839	322.50	01/27/15	402320 PENA LAW GROUP, PLLC	C
01	00409840	3,030.00	01/27/15	207748 PENA, FIDEL LUIS III	C
01	00409841	457.50	01/27/15	316261 PEREZ, KATHERINE GARCIA	C
01	00409842	2,650.00	01/27/15	325805 LAW OFFICE OF ROBERTO D. PUENTE	C
01	00409843	915.00	01/27/15	209783 RAMIREZ, CARMEN B.	C
01	00409844	200.00	01/27/15	373702 THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	C
01	00409845	610.00	01/27/15	291749 RAMIREZ, JOSE ALBINO	C
01	00409846	4,900.00	01/27/15	95982 RAMIREZ, MARIO	C
01	00409847	35.00	01/27/15	145246 RAMIREZ, RUBEN	C
01	00409848	2,065.00	01/27/15	182273 REYES, DANIEL R.	C
01	00409849	375.00	01/27/15	297615 LAW OFFICE OF REGINA RICHARDSON	C
01	00409850	205.00	01/27/15	418943 RIGNEY, PATRICIA ANN	C
01	00409851	717.50	01/27/15	255599 RODRIGUEZ, BERTHA ISABEL	C
01	00409852	475.00	01/27/15	256463 RODRIGUEZ, JOHN J.	C
01	00409853	1,600.00	01/27/15	248614 SAENZ, DAVID	C
01	00409854	350.00	01/27/15	423777 SALINAS, JORGE A.	C
01	00409855	865.00	01/27/15	317063 ROBERT J. SALINAS	C
01	00409856	800.00	01/27/15	205079 SANCHEZ, SAN JUANITA	C
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01	00409858	1,000.00	01/27/15	376752 THE RODRIGUEZ LAW FIRM	C
01	00409859	1,522.50	01/27/15	368067 TIJERINA LAW FIRM PC	C
01	00409860	640.00	01/27/15	320102 LAW OFFICE OF LAURO B. TREJO III	C
01	00409861	520.00	01/27/15	320196 VALDEZ, ROOSEVELT ROY	C
01	00409862	625.00	01/27/15	383678 THE VARGAS LAW FIRM	C
01	00409863	550.00	01/27/15	204927 VASQUEZ, LIBRADO KENO	C
01	00409864	635.00	01/27/15	51764 VILLARREAL, E.A., JR.	C
01	00409865	7,142.50	01/27/15	372722 LAW OFFICE OF THOMAS G. WAYLAND	C
01	00409866	122.50	01/27/15	295973 LAW OFFICE OF LENNARD K WHITTAKER	C
01	00409867	510.00	01/27/15	404381 WIESEHAN, ERIC	C
01	00409868	1,955.00	01/27/15	345121 WILLIAMSON LAW FIRM	C
01	00409869	365.00	01/27/15	326585 WISE, MIGUEL D.	C
01	00409870	154.50	01/27/15	313572 3GS, LLC	C
01	00409871	948.75	01/27/15	211532 A SIGN LANGUAGE COMPANY	C
01	00409872	5,695.00	01/27/15	421367 AAMECC LLC	C
01	00409873	3,769.71	01/27/15	426202 ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	C
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01	00409875	274.30	01/27/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00409876	3,459.02	01/27/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
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01	00409880	216.00	01/27/15	380148 ALAMO DOOR SYSTEMS, INC.	C
01	00409881	1,625.00	01/27/15	1147 ALAMO VOLUNTEER FIRE DEPT	C
01	00409882	11.76	01/27/15	369152 ALANIZ, DINA	C
01	00409883	4,344.93	01/27/15	322806 ALLIED FIRE PROTECTION SA, LP	C
01	00409884	360.00	01/27/15	400700 AMERICAN SURVEILLANCE COMPANY, INC.	C
01	00409885	104.99	01/27/15	199362 ANRIGE, INC.	C
01	00409886	630.00	01/27/15	199362 ANRIGE, INC.	C
01	00409887	79,522.43	01/27/15	302465 ARGUINDEGUI OIL CO II LTD	C
01	00409888	287.84	01/27/15	237426 ARISPE, MARISSA M.	C
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01	00409893	3,882.04	01/27/15	2666 ATLAS, HALL & RODRIGUEZ, L.L.P	C
01	00409894	7,076.00	01/27/15	342009 AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	C
01	00409895	1,450.00	01/27/15	342009 AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	C
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01	00409897	142.24	01/27/15	353337 AVILA, CARMEN	C
01	00409898	169.54	01/27/15	102962 BANALES, J. MANUEL JUDGE	C
01	00409899	212.04	01/27/15	3816 BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
01	00409900	200.00	01/27/15	385778 BIO-OPS, LLC.	C
01	00409901	1,165.68	01/27/15	90476 BOB BARKER COMPANY, INC	C
01	00409902	129.36	01/27/15	419559 BOWIE-GALLEGOS, ASHLEE MICHELLE	C
01	00409903	4,916.66	01/27/15	229903 BREATH TEST SERVICES	C
01	00409904	435.12	01/27/15	292885 BRIONES, AQUILINA	C
01	00409905	226,233.00	01/27/15	262501 BROOKS COUNTY DETENTION CENTER	C
01	00409906	124.75	01/27/15	372099 BROWNELLS, INC.	C
01	00409907	16.80	01/27/15	419273 BURROLA, ERIKA	C
01	00409908	14.00	01/27/15	359033 BURT, SOFIA	C
01	00409909	539.93	01/27/15	4537 BURTON AUTO SUPPLY, INC	C
01	00409910	31,394.00	01/27/15	427438 CALDWELL COUNTRY FORD LLC	C
01	00409911	330.34	01/27/15	43265 CAMCO WHEEL & AXLE	C
01	00409912	198.36	01/27/15	179272 CANON FINANCIAL SERVICES INC.	C
01	00409913	499.14	01/27/15	405736 CANON SOLUTIONS AMERICA, INC.	C
01	00409914	75.60	01/27/15	383635 CANTU, GERARDO	C
01	00409915	327.60	01/27/15	222062 CARRILLO, IRENE	C
01	00409916	185.92	01/27/15	202401 CARRILLO, LAURA	C
01	00409917	57.90	01/27/15	140651 CARWASH CARWASH	C
01	00409918	180.32	01/27/15	419567 CASTILLO, YESSICA	C
01	00409919	6.72	01/27/15	124923 CASTRO, MARY ANN	C
01	00409920	2,002.73	01/27/15	153915 CDW GOVERNMENT INC.	C
01	00409921	3,700.00	01/27/15	336661 CELLMARK FORENSICS, INC.	C
01	00409922	995.00	01/27/15	150207 CENTRAL FENCE & SUPPLY, LTD	C
01	00409923	993.60	01/27/15	328197 CHARM TEX, INC.	C
01	00409924	944.00	01/27/15	255521 ESTRELLA'S HOUSE	C
01	00409925	139.66	01/27/15	390941 CHIUMINATTO, MARTIN J. JR.	C
01	00409926	9,375.00	01/27/15	6459 CITY OF ALTON FIRE DEPARTMENT	C
01	00409927	3,125.00	01/27/15	6459 CITY OF ALTON FIRE DEPARTMENT	C
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01	00409929	620.00	01/27/15	6513 CITY OF EDINBURG	C
01	00409930	28,467.83	01/27/15	6513 CITY OF EDINBURG	C
01	00409931	22,395.07	01/27/15	6513 CITY OF EDINBURG	C
01	00409932	12,793.32	01/27/15	6513 CITY OF EDINBURG	C
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01	00409938	87.46	01/27/15	10197 CITY OF EDINBURG	C
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01	00409941	131.37	01/27/15	169447 CITY OF WESLACO	C
01	00409942	1,991.37	01/27/15	213861 COLLISON MASTERS INC	C
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01	00409948	183.68	01/27/15	129496 COWAN, BRADLEY	C
01	00409949	14.16	01/27/15	270563 CPL RETAIL ENERGY, LP	C
01	00409950	4,867.73	01/27/15	210048 CRT FLOORING CONCEPT	C
01	00409951	687.50	01/27/15	355372 CTC DISTRIBUTING, LTD	C
01	00409952	350.00	01/27/15	362212 TAYLOR CORPORATION	C
01	00409953	20.00	01/27/15	310239 D & M CLEANERS	C
01	00409954	35.59	01/27/15	367044 DE ALBA TORTILLA FACTORY & BAKERY	C
01	00409955	15,321.26	01/27/15	305898 JOHN DEERE GOVERNMENT & NATIONAL	C
01	00409956	15,321.26	01/27/15	305898 JOHN DEERE GOVERNMENT & NATIONAL	C
01	00409957	2,400.32	01/27/15	178136 DELL MARKETING L.P.	C
01	00409958	496.39	01/27/15	178136 DELL MARKETING L.P.	C
01	00409959	55.92	01/27/15	86525 DELTA SPECIALTIES SUPPLY	C
01	00409960	778.64	01/27/15	399124 DELUXE SMALL BUSINESS SALES, INC.	C
01	00409961	54.99	01/27/15	228389 DIRECTV	C
01	00409962	79.00	01/27/15	250899 DOCTORS HOSPITAL AT RENAISSANCE	C
01	00409963	8,516.82	01/27/15	250899 DOCTORS HOSPITAL AT RENAISSANCE	C
01	00409964	446.70	01/27/15	421812 DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	C
01	00409965	178.18	01/27/15	227463 DORSEY, J. BONNER	C
01	00409966	554.80	01/27/15	326577 E.R. PAINT SHOP	C
01	00409967	2,020.80	01/27/15	275875 EAN HOLDINGS, LLC	C
01	00409968	431.00	01/27/15	227153 SANTOY INVESTMENTS LLC	C
01	00409969	9,300.00	01/27/15	10014 EDINBURG VOL FIRE DEPT	C
01	00409970	16.50	01/27/15	248444 EL FENIX BAKERY	C
01	00409971	500.00	01/27/15	94986 ELISA G. SANCHEZ, M.D.	C
01	00409972	4,004.59	01/27/15	221147 ELLIFF TRAILER SALES	C
01	00409973	550.00	01/27/15	396095 ENTERPRISE HOLDINGS, INC.	C
01	00409974	1,623.00	01/27/15	387436 ESPINOSA LAW FIRM, LLC	C
01	00409975	183.68	01/27/15	381365 ESPINOSA, RUBEN	C
01	00409976	220.45	01/27/15	297496 EWING IRRIGATION PRODUCTS INC.	C
01	00409977	1,567.10	01/27/15	311928 FASTENAL COMPANY	C
01	00409978	13.15	01/27/15	11908 FEDEX	C
01	00409979	32.86	01/27/15	11908 FEDEX	C
01	00409980	503.47	01/27/15	344699 FIESTA CHEVROLET, INC.	C
01	00409981	166.80	01/27/15	344699 FIESTA CHEVROLET, INC.	C
01	00409982	179.20	01/27/15	371947 FLORES, ESMERALDA	C
01	00409983	188.16	01/27/15	419575 FLORES, MARK ANTHONY	C
01	00409984	4,197.40	01/27/15	289612 FLOWERS BAKING CO. OF SAN ANTONIO, LLC	C
01	00409985	70.75	01/27/15	332348 FOUR PAWS ANIMAL HOSPITAL	C
01	00409986	42.56	01/27/15	373753 FRANCO, ANE LISA	C
01	00409987	136.00	01/27/15	13161 SOUTH TEXAS DIESEL SERVICE, INC.	C
01	00409988	1,158.39	01/27/15	321826 G & K SERVICE INC.	C
01	00409989	662.17	01/27/15	231266 G & S GLASS LLC	C
01	00409990	1.86	01/27/15	77402 G.T. DISTRIBUTORS, INC.	C
01	00409991	16.24	01/27/15	188352 GAITAN, MARIA ELENA	C
01	00409992	303.52	01/27/15	349887 GARCIA, ANGELICA	C
01	00409993	201.04	01/27/15	313157 GARCIA, NORMA A.	C
01	00409994	15,146.17	01/27/15	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00409995	989.18	01/27/15	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00409996	1,112.96	01/27/15	169242 GCR TIRE CENTERS	C
01	00409997	10,827.14	01/27/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00409998	77.66	01/27/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00409999	835.00	01/27/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C

Bank	Check No	Amount	Date	Vendor		Type
01	00410000	538.48	01/27/15	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00410001	2,455.00	01/27/15	189774	GERARD RICKHOFF	C
01	00410002	80.00	01/27/15	369225	GLORIA FLORES INTERPRETING SERVICES	C
01	00410003	1,795.83	01/27/15	210471	GOMEZ, AGUSTIN	C
01	00410004	37.52	01/27/15	198633	GONZALEZ, NORMA	C
01	00410005	273.00	01/27/15	413860	GRAY & ASSOCIATES, CPA'S	C
01	00410006	468.90	01/27/15	15253	GULF COAST PAPER CO.	C
01	00410007	3,673.00	01/27/15	15261	GULF DATA PRODUCTS	C
01	00410008	836.27	01/27/15	252468	HACIENDA FORD	C
01	00410009	75.00	01/27/15	352659	HAMER ENTERPRISES	C
01	00410010	948.00	01/27/15	296627	HENRY SCHEIN, INC.	C
01	00410011	313.20	01/27/15	167134	HIDALGO COUNTY IRRIGATION DIST. #1	C
01	00410012	535.35	01/27/15	289299	HOME DEPOT CREDIT SERVICES	C
01	00410013	1,112.17	01/27/15	291374	HOME DEPOT CREDIT SERVICES	C
01	00410014	397.88	01/27/15	405078	INDUSTRIAL DISTRIBUTION GROUP	C
01	00410015	1,350.00	01/27/15	379093	INSIGHT PUBLIC SECTOR, INC.	C
01	00410016	925.37	01/27/15	179442	IVAN'S AUTOMOTIVE	C
01	00410017	222.29	01/27/15	253324	JOHNSTONE SUPPLY-PHARR	C
01	00410018	680.00	01/27/15	338613	JUSTICE WORKS, LLC	C
01	00410019	196.00	01/27/15	421979	KELLOGG, DALILA	C
01	00410020	91.84	01/27/15	99155	KENT, MARK A.	C
01	00410021	5,150.00	01/27/15	404403	L. V. MOBILE IMAGING, LLC	C
01	00410022	7,365.83	01/27/15	119784	LABATT FOOD SERVICE	C
01	00410023	485.00	01/27/15	282693	LEXISNEXIS	C
01	00410024	117.22	01/27/15	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	C
01	00410025	302.00	01/27/15	237507	LEXISNEXIS	C
01	00410026	412.00	01/27/15	237507	LEXISNEXIS	C
01	00410027	287.00	01/27/15	237507	LEXISNEXIS	C
01	00410028	732.00	01/27/15	237507	LEXISNEXIS	C
01	00410029	159.05	01/27/15	143731	LONE STAR OVERNIGHT	C
01	00410030	672.00	01/27/15	288772	LONE STAR UNIFORMS, INC.	C
01	00410031	141.12	01/27/15	388637	LOZANO, JO ANN	C
01	00410032	50.38	01/27/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00410033	16.35	01/27/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00410034	8.94	01/27/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00410035	410.00	01/27/15	347612	MARCO ANTONIO MUNIZ	C
01	00410036	242.18	01/27/15	343471	MARMOLEJO, JOSE	C
01	00410037	121.52	01/27/15	364185	MARTINEZ, HECTOR	C
01	00410038	723.67	01/27/15	23493	MATT'S CASH & CARRY	C
01	00410039	13,219.20	01/27/15	262056	JOSE E. GARCIA	C
01	00410040	1,190.33	01/27/15	370886	MCALLEN COMMUNICATIONS COMPANY INC	C
01	00410041	357.47	01/27/15	23825	MCALLEN PUBLIC UTILITY	C
01	00410042	1,185.20	01/27/15	114154	MCM SPORTING GOODS, INC.	C
01	00410043	916.82	01/27/15	238996	MED-AID PHARMACY	C
01	00410044	340.00	01/27/15	429325	MEDINA VISION CARE	C
01	00410045	2,475.00	01/27/15	300675	MEMORIAL FUNERAL HOME	C
01	00410046	21.22	01/27/15	430315	MENDOZA, GLEN	C
01	00410047	2,725.00	01/27/15	24406	MERCEDES FIRE DEPT	C
01	00410048	600.00	01/27/15	286028	MIDSTATE ENVIRONMENTAL/UNITED RECYCLERS	C
01	00410049	6.00	01/27/15	176729	MIKE YOUNG BUSINESS FORMS	C
01	00410050	3,300.00	01/27/15	170321	MIRTA ZORRILLA, M.D. P.A.	C
01	00410051	35.00	01/27/15	24996	MISSION AUTO ELECTRIC, INC.	C
01	00410052	1,834.00	01/27/15	25097	MISSION HOSPITAL	C
01	00410053	2,672.03	01/27/15	272736	MOBILE MINI I, INC.	C
01	00410054	56.56	01/27/15	292508	MOLINA, HILDA	C

Bank	Check No	Amount	Date	Vendor		Type
01	00410055	425.70	01/27/15	72745	MONTALVO INSURANCE AGENCY, INC.	C
01	00410056	3,325.00	01/27/15	25348	MONTE ALTO FIRE DEPT.	C
01	00410057	2,867.94	01/27/15	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	C
01	00410058	994.68	01/27/15	356158	MOORE MEDICAL LLC	C
01	00410059	11.20	01/27/15	273422	MORENO, GLORIA	C
01	00410060	875.05	01/27/15	414492	MOUNTAIN GLACIER, LLC	C
01	00410061	24.64	01/27/15	129259	MURPHY, ELVA	C
01	00410062	589.88	01/27/15	3166	BARBEE-NEUHAUS IMPLEMENT COMPANY	C
01	00410063	1,032.84	01/27/15	153842	NICHO PRODUCE CO, INC	C
01	00410064	7,500.00	01/27/15	421863	NOLTING, KEVIN V.	C
01	00410065	168.75	01/27/15	352799	NORFOXX REFRIGERATION, INC.	C
01	00410066	115.34	01/27/15	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00410067	22.75	01/27/15	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00410068	872.20	01/27/15	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00410069	5,820.00	01/27/15	182834	NTC DRUG TESTING SERVICES, INC.	C
01	00410070	9,794.13	01/27/15	261319	NUECES COUNTY	C
01	00410071	2,947.04	01/27/15	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
01	00410072	13.00	01/27/15	26999	OCHOAS MEDICAL EQUIPMENT	C
01	00410073	26.88	01/27/15	367796	OCHOA, ROSE MARY	C
01	00410074	4,604.94	01/27/15	312231	OFFICE DEPOT	C
01	00410075	609.94	01/27/15	347418	OMNICARE SAN ANTONIO	C
01	00410076	11,115.00	01/27/15	429139	OPEX CORPORATION	C
01	00410077	648.00	01/27/15	428914	ORAL & CRANIOFACIAL CENTER	C
01	00410078	41,250.00	01/27/15	99953	PALM VALLEY ANIMAL CENTER	C
01	00410079	5,275.00	01/27/15	151718	PALMVIEW VOL FIRE DEPARTMENT	C
01	00410080	30,066.33	01/27/15	212903	PEGASUS SCHOOLS, INC.	C
01	00410081	138.72	01/27/15	341398	PENA, PALMIRA R.	C
01	00410082	21.28	01/27/15	233293	PEREZ, ESMERALDA	C
01	00410083	19,892.71	01/27/15	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	C
01	00410084	45,067.71	01/27/15	422843	PERFORMANCE LOGIC, INC.	C
01	00410085	4,810.00	01/27/15	14966	GREGORIO PINA, III, PH.D.	C
01	00410086	3,250.00	01/27/15	14966	GREGORIO PINA, III, PH.D.	C
01	00410087	86.64	01/27/15	28894	POSTMASTER	C
01	00410088	9,577.30	01/27/15	420468	PRIME SOURCE TECHNOLOGIES, LLC	C
01	00410089	325.00	01/27/15	274615	PRO-TECH PEST CONTROL	C
01	00410090	159.16	01/27/15	91987	PUEBLO TIRES LTD	C
01	00410091	520.03	01/27/15	244759	QUEST DIAGNOSTICS	C
01	00410092	82.88	01/27/15	140716	QUINTANILHA, ROY	C
01	00410093	130.00	01/27/15	43192	R.E. FRIEDRICHS CO	C
01	00410094	12,575.00	01/27/15	29815	RAMIREZ, RAMIRO R. PHD.	C
01	00410095	8,546.75	01/27/15	403113	RECOVERY HEALTHCARE CORPORATION	C
01	00410096	69,904.97	01/27/15	277223	RELIANT, DEPT 0954	C
01	00410097	278.00	01/27/15	264563	REYNA ENTERPRISES, INC DBA CRC	C
01	00410098	276.30	01/27/15	315788	RGV ANESTHESIA ASSOCIATES, P.A.	C
01	00410099	161.46	01/27/15	430285	RGV PATHOLOGY CONSULTANTS, PA	C
01	00410100	468.33	01/27/15	31003	RIO GRANDE PLUMBING SUPPLY INC.	C
01	00410101	721.50	01/27/15	267341	RIO GRANDE REGIONAL HOSP	C
01	00410102	368.00	01/27/15	176311	RIO GRANDE STEEL LTD	C
01	00410103	1,063.91	01/27/15	31259	RISICA & SONS INC	C
01	00410104	8,473.23	01/27/15	428825	RITE OF PASSAGE, INC.	C
01	00410105	41.56	01/27/15	427527	RLC SNACKS	C
01	00410106	6.72	01/27/15	377015	ROBLEDO, NORMA E.	C
01	00410107	300.00	01/27/15	430439	RODRIGUEZ, LORENZO	C
01	00410108	82.32	01/27/15	359254	RODRIGUEZ, MARICELA	C
01	00410109	38.08	01/27/15	412457	ROSALES, DANIEL J.	C

Bank	Check No	Amount	Date	Vendor	Type
01	00410110	1,689.39	01/27/15	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
01	00410111	34.35	01/27/15	304131 SAENZ HARDWARE	C
01	00410112	1,357.00	01/27/15	211109 SAFEGUARD UNIVERSAL LLC	C
01	00410113	26.88	01/27/15	212083 SALAZAR, ERNESTINA	C
01	00410114	196.00	01/27/15	429910 SALAZAR, GRISELDA	C
01	00410115	11.20	01/27/15	185787 SALINAS, ANA M.	C
01	00410116	48.72	01/27/15	415200 SANCHEZ, GREGORIO	C
01	00410117	2,496.00	01/27/15	399981 SANCHEZ, ROBERT	C
01	00410118	138.32	01/27/15	311863 SANDOVAL, MONICA JASSO	C
01	00410119	233.80	01/27/15	311863 SANDOVAL, MONICA JASSO	C
01	00410120	178.80	01/27/15	345644 SEACOAST TELECOMMUNICATONS SERVICE BUREA	C
01	00410121	251.09	01/27/15	430447 SEGOVIA, LEONOR	C
01	00410122	32.87	01/27/15	34274 SHERWIN WILLIAMS COMPANY	C
01	00410123	49.28	01/27/15	320676 SLAYTON, MARIA	C
01	00410124	3,040.00	01/27/15	258652 SMARTCOM INTERNET	C
01	00410125	70.00	01/27/15	405981 SOBIA NASIR, M.D. P.A.	C
01	00410126	253.13	01/27/15	354775 SOLIS, MARIA DEL JESUS	C
01	00410127	14.50	01/27/15	34754 SOUTH HI WAY GARAGE INC.	C
01	00410128	4,671.50	01/27/15	34797 SOUTH TEXAS COMMUNICATIONS, INC.	C
01	00410129	999.10	01/27/15	129763 SOUTHERN FOODS GROUP, LLC	C
01	00410130	410.00	01/27/15	425923 SPEX CRIMINALISTICS LLC	C
01	00410131	120.00	01/27/15	35173 SPIKES MOTOR COMPANY	C
01	00410132	8,938.39	01/27/15	210501 SPRINT	C
01	00410133	12,340.48	01/27/15	319449 STAPLES ADVANTAGE	C
01	00410134	2,496.82	01/27/15	319449 STAPLES ADVANTAGE	C
01	00410135	1,026.85	01/27/15	319449 STAPLES ADVANTAGE	C
01	00410136	1,913.02	01/27/15	319449 STAPLES BUSINESS ADVANTAGE	C
01	00410137	39.61	01/27/15	213039 STEWART & STEVENSON LLC	C
01	00410138	111.44	01/27/15	424897 SULLIVAN, JULIA BENITEZ	C
01	00410139	500.00	01/27/15	133655 SUPERIOR ALARMS	C
01	00410140	1,242.00	01/27/15	133655 SUPERIOR ALARMS	C
01	00410141	84.82	01/27/15	336319 SUPERIOR OIL EXPRESS	C
01	00410142	50.00	01/27/15	416460 SYED R. HUSAIN M.D. P.A.	C
01	00410143	80.00	01/27/15	421898 TAFT, PHILIP R. PSY. D. PLLC	C
01	00410144	2,516.83	01/27/15	408751 TASER INTERNATIONAL	C
01	00410145	2.41	01/27/15	300632 TEXAS COMMISSION ON ENVIRONMENTAL	C
01	00410146	1.00	01/27/15	264474 TEXAS DEPARTMENT OF PUBLIC SAFETY	C
01	00410147	220.00	01/27/15	264474 TEXAS DEPARTMENT OF PUBLIC SAFETY	C
01	00410148	6,365.06	01/27/15	288888 TEXAS GAS SERVICE	C
01	00410149	229.81	01/27/15	288888 TEXAS GAS SERVICE	C
01	00410150	644.00	01/27/15	369039 TEXAS LAND RECLAMATION LLC	C
01	00410151	3,067.50	01/27/15	37109 TEXAS POLICE CHIEFS ASSOCIATION	C
01	00410152	2,700.00	01/27/15	226475 TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	C
01	00410153	2,787.50	01/27/15	428035 THE LEE FIRM	C
01	00410154	13,096.14	01/27/15	344524 THE PLAYWELL GROUP, INC.	C
01	00410155	72,380.15	01/27/15	344524 THE PLAYWELL GROUP, INC.	C
01	00410156	12,085.82	01/27/15	344524 THE PLAYWELL GROUP, INC.	C
01	00410157	75.00	01/27/15	399698 THE SOURCE FOR PUBLICDATA, LP	C
01	00410158	495.00	01/27/15	285927 THOMSON WEST	C
01	00410159	3,425.00	01/27/15	237205 THYSSENKRUPP ELEVATOR CORPORATION	C
01	00410160	14.50	01/27/15	302007 TIRE CENTERS, LLC	C
01	00410161	104.72	01/27/15	403652 TREVINO, JACLYN B.	C
01	00410162	11,505.00	01/27/15	38792 TROPICAL TEXAS BEHAVIORAL HEALTH	C
01	00410163	2,138.20	01/27/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00410164	9,815.25	01/27/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C

Bank	Check No	Amount	Date	Vendor	Type
01	00410165	2,231.83	01/27/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00410166	622.98	01/27/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00410167	3,670.87	01/27/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00410168	3,825.00	01/27/15	430463 U.S. RENAL CARE, INC.	C
01	00410169	1,624.95	01/27/15	36927 UNIFIRST HOLDINGS, INC	C
01	00410170	707.83	01/27/15	36927 UNIFIRST HOLDINGS, INC	C
01	00410171	77.37	01/27/15	155284 UNITED PARCEL SERVICE	C
01	00410172	7,872.21	01/27/15	217182 UPPER VALLEY MAIL SERVICES	C
01	00410173	68.88	01/27/15	428094 URESTE, JOANNE	C
01	00410174	96.88	01/27/15	415898 VALDEZ, ANDREA ANNE	C
01	00410175	57.12	01/27/15	253243 VALENCIA, JOSE RENE	C
01	00410176	142.00	01/27/15	253049 VALLEY INSURANCE PROVIDERS	C
01	00410177	30,509.00	01/27/15	332216 VALLEY METRO SECURITY LLC	C
01	00410178	95.50	01/27/15	132799 VALLEY OUTDOOR POWER EQUIPMENT, INC.	C
01	00410179	23.52	01/27/15	422894 VARGAS, ALMA	C
01	00410180	132.72	01/27/15	381616 VELA, JULIAN	C
01	00410181	2,328.56	01/27/15	284297 VERIZON	C
01	00410182	230.76	01/27/15	251577 VERIZON SOUTHWEST, INC.	C
01	00410183	160.77	01/27/15	287024 VERIZON WIRELESS	C
01	00410184	263.70	01/27/15	287024 VERIZON WIRELESS	C
01	00410185	197.25	01/27/15	287024 VERIZON WIRELESS	C
01	00410186	904.12	01/27/15	287024 VERIZON WIRELESS	C
01	00410187	127.61	01/27/15	287024 VERIZON WIRELESS	C
01	00410188	728.56	01/27/15	287024 VERIZON WIRELESS	C
01	00410189	126.44	01/27/15	287024 VERIZON WIRELESS	C
01	00410190	921.23	01/27/15	287024 VERIZON WIRELESS	C
01	00410191	16,667.81	01/27/15	358681 VICTORIA COUNTY	C
01	00410192	68.32	01/27/15	419460 VIDAL, BIANCA	C
01	00410193	1,446.70	01/27/15	208078 VIDEO SOUND & LIGHT ENTERPRISES INC.	C
01	00410194	135.01	01/27/15	208078 VIDEO SOUND & LIGHT ENTERPRISES INC.	C
01	00410195	2,915.91	01/27/15	40991 GRAINGER	C
01	00410196	6,091.06	01/27/15	40991 GRAINGER	C
01	00410197	159.84	01/27/15	392251 WASTE CONNECTIONS OF TEXAS	C
01	00410198	36.95	01/27/15	179701 WESLACO FORD, LLP	C
01	00410199	120.00	01/27/15	41548 WEST PUBLISHING CORPORATION	C
01	00410200	17,454.29	01/27/15	369195 WESTWOOD PHARMACY CLINICAL SERVICES	C
01	00410201	667.49	01/27/15	42129 XEROX CORPORATION	C
01	00410202	4,690.12	01/27/15	42129 XEROX CORPORATION	C
01	00410203	201.33	01/27/15	42129 XEROX CORPORATION	C
01	00410204	5.20	01/27/15	42129 XEROX CORPORATION	C
01	00410205	309.29	01/27/15	42129 XEROX CORPORATION	C
01	00410206	407.71	01/27/15	42129 XEROX CORPORATION	C
01	00410207	233.10	01/27/15	42129 XEROX CORPORATION	C
01	00410208	108.08	01/27/15	328553 YZAGUIRRE, RINA	C
01	00410209	10.08	01/27/15	32131 ZAPATA, ROMEO	C
Total Bank No 01		**1,622,471.62**			
02	00399785	71.88	01/27/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
02	00399786	107.00	01/27/15	412503 AGUILAR, ELIZABETH	C
02	00399787	1,216.48	01/27/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
02	00399788	180.00	01/27/15	400700 AMERICAN SURVEILLANCE COMPANY, INC.	C
02	00399789	648.89	01/27/15	378402 ATLAS ELECTRICAL & AIR CONDITIONING, INC	C
02	00399790	60.68	01/27/15	370215 BAZAN, PAULINA	C
02	00399791	17.40	01/27/15	360406 BERNAL, VIRGINIA O.	C
02	00399792	560.00	01/27/15	385778 BIO-OPS, LLC.	C

Bank	Check No	Amount	Date	Vendor		Type
02	00399793	4,139.18	01/27/15	90476	BOB BARKER COMPANY, INC	C
02	00399794	147.00	01/27/15	145106	BOOTH, DALE RANDOLPH JR.	C
02	00399795	33.81	01/27/15	409642	BRAVO, AZENETH	C
02	00399796	1,310.25	01/27/15	4561	BUSTER LIND PRODUCE	C
02	00399797	218.96	01/27/15	222054	CABRERA, FERNANDO	C
02	00399798	12.74	01/27/15	336548	CAMACHO, ELIZABETH	C
02	00399799	1,381.75	01/27/15	172219	CANO PRODUCE CO., INC.	C
02	00399800	348.42	01/27/15	179272	CANON USA, INC.	C
02	00399801	53.03	01/27/15	416738	CANTU, LETICIA	C
02	00399802	20.15	01/27/15	426016	CARRIZALES, ESTHER BURLENE	C
02	00399803	17.92	01/27/15	404489	CERVANTES, DEO L.	C
02	00399804	84.60	01/27/15	161128	CITY OF ALAMO	C
02	00399805	59.47	01/27/15	6696	CITY OF PHARR	C
02	00399806	83.31	01/27/15	353256	CITY OF ROMA	C
02	00399807	80.58	01/27/15	343285	COLUNGA, BLANCA A	C
02	00399808	9.88	01/27/15	430471	CONTRERAS, PATRICIA	C
02	00399809	34.16	01/27/15	324205	CORTEZ, MANUEL	C
02	00399810	36.96	01/27/15	370347	DEL ANGEL, ENEDELIA	C
02	00399811	174.72	01/27/15	375187	DELUNA, ALFONSO JR.	C
02	00399812	8,827.00	01/27/15	429074	EMERGENCY MEDICAL PRODUCTS, INC.	C
02	00399813	117.00	01/27/15	396095	ENTERPRISE HOLDINGS, INC.	C
02	00399814	155.41	01/27/15	203815	GOMEZ, JUANITA	C
02	00399815	80.39	01/27/15	252336	GONZALEZ, MARIA ESTELA	C
02	00399816	199.99	01/27/15	422380	GUTIERREZ, JOSUE	C
02	00399817	28.56	01/27/15	368822	HERNANDEZ, GENEVIEVE	C
02	00399818	2,326.01	01/27/15	293091	HOME DEPOT CREDIT SERVICES	C
02	00399819	421.68	01/27/15	366323	KELLOGG, ANITA E.	C
02	00399820	203.28	01/27/15	334723	LANDEZ, MARTIN	C
02	00399821	425.00	01/27/15	425346	LEFLEUR TRANSPORTATION OF TEXAS, INC.	C
02	00399822	71.50	01/27/15	429112	MARQUEZ, ANA	C
02	00399823	8.96	01/27/15	427233	MASCORRO, JUAN	C
02	00399824	15.95	01/27/15	23825	MCALLEN PUBLIC UTILITY	C
02	00399825	82.98	01/27/15	182346	VERIZON BUSINESS	C
02	00399826	426.86	01/27/15	252301	MEDIBADGE, INC.	C
02	00399827	180.00	01/27/15	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	C
02	00399828	50.67	01/27/15	314838	MILLER, MARGARITA	C
02	00399829	900.00	01/27/15	275506	MOBILE RELAYS PARTNERS, LTD.	C
02	00399830	40.58	01/27/15	428604	MONSIVAIS, YESENIA	C
02	00399831	54.03	01/27/15	368849	MORENO, MARIA TERESA	C
02	00399832	2.00	01/27/15	414492	MOUNTAIN GLACIER, LLC	C
02	00399833	13.44	01/27/15	124575	OLIVAREZ, RENEE L.	C
02	00399834	189.89	01/27/15	350672	ORTIZ, FRANCISCO JR	C
02	00399835	151.20	01/27/15	402788	PENA, JOVANNA	C
02	00399836	13.44	01/27/15	216267	PONCE, DAVID	C
02	00399837	68.88	01/27/15	390356	PRUITT-ORR, SHELIA ANN	C
02	00399838	38.66	01/27/15	180238	RAMIREZ, CLARISSA	C
02	00399839	96.23	01/27/15	277223	RELIANT, DEPT 0954	C
02	00399840	69.45	01/27/15	350524	REQUENEZ, GRACIELA	C
02	00399841	16.28	01/27/15	426024	RODRIGUEZ, ALICIA	C
02	00399842	13.44	01/27/15	363634	RODRIGUEZ, VERONICA J.	C
02	00399843	2,972.50	01/27/15	211109	SAFEGUARD UNIVERSAL LLC	C
02	00399844	4.64	01/27/15	251291	SANCHEZ, RAQUEL	C
02	00399845	63,957.46	01/27/15	184241	SHORELINE, INC.	C
02	00399846	12.42	01/27/15	387991	SIERRA, GLORIA	C
02	00399847	56.08	01/27/15	212253	SMITH, MARIA DEL ROSARIO	C

Bank	Check No	Amount	Date	Vendor	Type
02	00399848	58.88	01/27/15	338354 SOTO, DAISY	C
02	00399849	50,680.60	01/27/15	184012 SOUTHWEST KEY PROGRAMS, INC.	C
02	00399850	56.97	01/27/15	319449 STAPLES BUSINESS ADVANTAGE	C
02	00399851	51.63	01/27/15	319449 STAPLES BUSINESS ADVANTAGE	C
02	00399852	907.01	01/27/15	133655 SUPERIOR ALARMS	C
02	00399853	9,941.90	01/27/15	114243 SYSCO INC.	C
02	00399854	1,028.25	01/27/15	288888 TEXAS GAS SERVICE	C
02	00399855	2,277.56	01/27/15	285927 THOMSON WEST	C
02	00399856	174.80	01/27/15	249238 TREVINO, ROSALINDA	C
02	00399857	738.01	01/27/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
02	00399858	1,482.62	01/27/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
02	00399859	439.97	01/27/15	251577 VERIZON SOUTHWEST	C
02	00399860	112.02	01/27/15	287024 VERIZON WIRELESS	C
02	00399861	670.60	01/27/15	208078 VIDEO SOUND & LIGHT ENTERPRISES INC.	C
02	00399862	31.64	01/27/15	362352 VOS, PATRICIA	C
02	00399863	15.57	01/27/15	40991 GRAINGER	C
02	00399864	77.66	01/27/15	323454 WATSON, MARIA AMANDA	C
02	00399865	219.74	01/27/15	42129 XEROX CORPORATION	C
02	00399866	150.80	01/27/15	207675 YBARRA, DIANA	C
02	00399867	49.00	01/27/15	328553 YZAGUIRRE, RINA	C
02	00399868	6.56	01/27/15	362344 ZAMORA, OSCAR JR.	C
02	00399869	185.99	01/27/15	150207 CENTRAL FENCE & SUPPLY, LTD	C
02	00399870	900.00	01/27/15	198412 ACE COURT REPORTING SERVICE & DIGITAL	C
02	00399871	900.00	01/27/15	401684 ACME AUTO LEASING, LLC	C
02	00399872	39,096.10	01/27/15	262641 AFFILIATED COMPUTER SERVICES	C
02	00399873	817.60	01/27/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
02	00399874	151.25	01/27/15	416410 AIRGAS USA, LLC	C
02	00399875	93.70	01/27/15	399140 ALARM SECURITY GROUP LLC	C
02	00399876	180.68	01/27/15	177199 AMERICAN INDUSTRIAL SUPPLIES & TOOL	C
02	00399877	370.47	01/27/15	1961 ANDERSON EQUIPMENT CO INC	C
02	00399878	9,057.92	01/27/15	302465 ARGUINDEGUI OIL CO II LTD	C
02	00399879	137.64	01/27/15	328626 AT&T	C
02	00399880	598.50	01/27/15	366501 AT&T MOBILITY	C
02	00399881	65.25	01/27/15	3816 BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
02	00399882	1,600.70	01/27/15	4537 BURTON AUTO SUPPLY, INC	C
02	00399883	784.70	01/27/15	179272 CANON FINANCIAL SERVICES INC.	C
02	00399884	15,920.00	01/27/15	261726 CARRIER ENTERPRISE, LLC	C
02	00399885	5,395.58	01/27/15	153915 CDW GOVERNMENT INC.	C
02	00399886	377.02	01/27/15	5762 CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	C
02	00399887	1,484.19	01/27/15	134821 CHEMSEARCH	C
02	00399888	120.00	01/27/15	380644 DAVIS, CARLA	C
02	00399889	25.90	01/27/15	86525 DELTA SPECIALTIES SUPPLY	C
02	00399890	42.10	01/27/15	421812 DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	C
02	00399891	161.78	01/27/15	324493 DOGGETT HEAVY MACHINERY SERVICES LLC	C
02	00399892	1,330.00	01/27/15	227153 SANTOY INVESTMENTS LLC	C
02	00399893	1,290.00	01/27/15	174181 GOMEZ, NOE	C
02	00399894	82.74	01/27/15	311928 FASTENAL COMPANY	C
02	00399895	4,972.20	01/27/15	367346 FLEET SAFETY EQUIPMENT, INC.	C
02	00399896	2,527.90	01/27/15	367346 FLEET SAFETY EQUIPMENT, INC.	C
02	00399897	15.81	01/27/15	248649 FLEETPRIDE	C
02	00399898	12,039.36	01/27/15	125717 FRONTERA MATERIALS, INC.	C
02	00399899	2,938.41	01/27/15	125717 FRONTERA MATERIALS, INC.	C
02	00399900	987.61	01/27/15	321826 G & K SERVICE INC.	C
02	00399901	3,306.45	01/27/15	77402 G.T. DISTRIBUTORS, INC.	C
02	00399902	524.90	01/27/15	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C

Bank	Check No	Amount	Date	Vendor	Type
02	00399903	507.20	01/27/15	169242 GCR TIRE CENTERS	C
02	00399904	3,936.24	01/27/15	169242 GCR TIRE CENTERS	C
02	00399905	1,573.58	01/27/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00399906	1,890.31	01/27/15	242101 H & V EQUIPMENT, INC.	C
02	00399907	362.71	01/27/15	252468 HACIENDA FORD	C
02	00399908	260.06	01/27/15	94366 BD HOLT CO	C
02	00399909	44.60	01/27/15	405078 INDUSTRIAL DISTRIBUTION GROUP	C
02	00399910	520.08	01/27/15	309125 J & M HYDRAULICS	C
02	00399911	1,147.00	01/27/15	237507 LEXISNEXIS	C
02	00399912	144.00	01/27/15	227986 LJH SERVICES, INC.	C
02	00399913	1,147.50	01/27/15	249351 LUMATEC LIGHTING SERVICE	C
02	00399914	336.39	01/27/15	23493 MATT'S CASH & CARRY	C
02	00399915	182.30	01/27/15	205826 MCCOY'S BUILDING SUPPLY	C
02	00399916	1,684.42	01/27/15	272736 MOBILE MINI I, INC.	C
02	00399917	108.10	01/27/15	414492 MOUNTAIN GLACIER, LLC	C
02	00399918	284.46	01/27/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
02	00399919	755.41	01/27/15	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
02	00399920	42.24	01/27/15	27057 OFFICE COMMUNICATIONS SYSTEMS, INC.	C
02	00399921	379.98	01/27/15	312231 OFFICE DEPOT	C
02	00399922	359.97	01/27/15	91987 PUEBLO TIRES LTD	C
02	00399923	130.00	01/27/15	299715 RAUL LONGORIA RADIATOR SHOP	C
02	00399924	18.90	01/27/15	311332 RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	C
02	00399925	108.72	01/27/15	31003 RIO GRANDE PLUMBING SUPPLY INC.	C
02	00399926	5,543.40	01/27/15	216607 RIO HYDRAULIC, LLC	C
02	00399927	835.00	01/27/15	225843 ROBLEDO, DAHLIA	C
02	00399928	530.80	01/27/15	283797 ROMCO EQUIPMENT CO.	C
02	00399929	136.05	01/27/15	93963 SAFETY-KLEEN SYSTEMS, INC.	C
02	00399930	28.00	01/27/15	399981 SANCHEZ, ROBERT	C
02	00399931	1,734.00	01/27/15	404357 SILVA, GABRIELA MARIE S. DA	C
02	00399932	1,347.77	01/27/15	42951 SOUTH TEXAS SUPPLY	C
02	00399933	1,005.90	01/27/15	319449 STAPLES ADVANTAGE	C
02	00399934	19.92	01/27/15	319449 STAPLES BUSINESS ADVANTAGE	C
02	00399935	3,558.16	01/27/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
02	00399936	142.68	01/27/15	36927 UNIFIRST HOLDINGS, INC	C
02	00399937	60.60	01/27/15	36927 UNIFIRST HOLDINGS, INC	C
02	00399938	214.36	01/27/15	229318 WELLS FARGO BANK, N.A.	C
02	00399939	17.52	01/27/15	132799 VALLEY OUTDOOR POWER EQUIPMENT, INC.	C
02	00399940	462.63	01/27/15	287024 VERIZON WIRELESS	C
02	00399941	279.66	01/27/15	287024 VERIZON WIRELESS	C
02	00399942	686.49	01/27/15	287024 VERIZON WIRELESS	C
02	00399943	12,091.25	01/27/15	41548 WEST PUBLISHING CORPORATION	C
02	00399944	325.00	01/27/15	220833 WINDSHIELDS XPRESS	C
02	00399945	1,073.85	01/27/15	42129 XEROX CORPORATION	C
Total Bank No 02		**317,072.53**			
04	00015982	1,564.00	01/27/15	421871 CEMEX, INC.	C
04	00015983	2,087.12	01/27/15	270563 CPL RETAIL ENERGY	C
04	00015984	65,376.44	01/27/15	125717 FRONTERA MATERIALS, INC.	C
04	00015985	2,242.89	01/27/15	125717 FRONTERA MATERIALS, INC.	C
04	00015986	1,978.48	01/27/15	125717 FRONTERA MATERIALS, INC.	C
04	00015987	11,923.69	01/27/15	125717 FRONTERA MATERIALS, INC.	C
04	00015988	41,019.60	01/27/15	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00015989	5,125.00	01/27/15	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00015990	24,730.00	01/27/15	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00015991	24,046.00	01/27/15	280046 L & G CONSULTING ENGINEERS, INC.	C

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Bank	Check No	Amount	Date	Vendor		Type
04	00015992	7,955.43	01/27/15	312797	L & G ENGINEERING LABORATORY, LLC	C
04	00015993	878.00	01/27/15	284009	MILLENNIUM ENGINEERS GROUP, INC.	C
04	00015994	338.80	01/27/15	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	C
Total Bank No 04		**189,265.45**				
07	00005994	218.78	01/27/15	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
07	00005995	274.20	01/27/15	15261	GULF DATA PRODUCTS	C
07	00005996	23.00	01/27/15	414492	MOUNTAIN GLACIER, LLC	C
07	00005997	14.50	01/27/15	336319	SUPERIOR OIL EXPRESS	C
07	00005998	1,759.27	01/27/15	401838	U.S. BANK NATIONAL ASSOCIATION ND	C
07	00005999	464.76	01/27/15	42129	XEROX CORPORATION	C
Total Bank No 07		**2,754.51**				
15	00029883	8,682.30	01/27/15	1902	AMIGOS DEL VALLE, INC.	C
15	00029884	1,000.00	01/27/15	383457	ARISE SOUTH TOWER	C
15	00029885	525.00	01/27/15	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
15	00029886	2,002.78	01/27/15	203408	CASA OF HIDALGO CO., INC.	C
15	00029887	80.00	01/27/15	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	C
15	00029888	22,275.00	01/27/15	141607	FOREMOST PAVING, INC.	C
15	00029889	4,478.73	01/27/15	125717	FRONTERA MATERIALS, INC	C
15	00029890	3,683.08	01/27/15	344834	HIDALGO COUNTY TREASURER	C
15	00029891	10,151.40	01/27/15	428310	JIMENEZ ENGINEERING SOLUTIONS, LLC	C
15	00029892	2,403.83	01/27/15	343951	LA UNION DEL PUEBLO ENTERO	C
15	00029893	12,482.90	01/27/15	343714	PROYECTO AZTECA	C
15	00029894	14,253.60	01/27/15	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	C
15	00029895	35,715.00	01/27/15	404322	TEXAS CORDIA CONSTRUCTION, LLC	C
15	00029896	10,035.28	01/27/15	344524	THE PLAYWELL GROUP, INC.	C
15	00029897	4,099.02	01/27/15	169498	URBAN COUNTY PROGRAM	C
Total Bank No 15		**131,867.92**				

Total Hand Checks	.00
Total Computer Checks	2,263,432.03
Total ACH Checks	.00
Total Computer Voids	.00
Total Hand Voids	.00
Total ACH Voids	.00
Grand Total:	**2,263,432.03**

Batch Yr	Batch No	Amount
14	**004921**	**50.40**
14	**004948**	**240,929.12**
14	**004951**	**142,458.27**
14	**004955**	**126,596.97**
14	**004956**	**97,376.21**
14	**004959**	**49,156.51**
14	**004960**	**212,468.83**
14	**004966**	**7,540.00**
14	**004967**	**18,922.50**
14	**004968**	**39,228.44**
14	**004969**	**31,047.50**
14	**004974**	**111,136.55**
14	**004979**	**8,637.64**
14	**004980**	**6,563.66**
14	**004982**	**134,241.33**
14	**004987**	**320,095.79**
14	**004988**	**229,853.46**
14	**004994**	**14,900.00**
14	**004995**	**7,946.27**

Bank	Check No	Amount	Date	Vendor			Type
					14	**004999**	**174,624.26**
					14	**005000**	**4,409.06**
					14	**005006**	**14,681.99**
					14	**005010**	**947.31**
					14	**005018**	**131,867.92**
					14	**005019**	**7,937.50**
					14	**005021**	**45,442.50**
					14	**005028**	**8,465.00**
					14	**005029**	**70,861.05**
					14	**005032**	**225.99**
					14	**005038**	**4,820.00**

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Bank	Check No	Amount	Date	Vendor	Type
01	00410210	570.00	01/27/15	201979 ALEMAN, JAIME	C
01	00410211	1,485.00	01/27/15	23019 ALEXANDER, MARK	C
01	00410212	1,050.00	01/27/15	419397 ANAYA LAW FIRM PLLC	C
01	00410213	35.00	01/27/15	329134 BARBOSA, ALBERTO	C
01	00410214	570.00	01/27/15	299375 LAURA MARTINEZ BARBOSA	C
01	00410215	400.00	01/27/15	371262 BARRERA, JOSE OSCAR JR.	C
01	00410216	200.00	01/27/15	367028 CANTU-DELBOSQUE & ASSOCIATES, P.C.	C
01	00410217	1,120.00	01/27/15	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00410218	320.00	01/27/15	404373 CAVAZOS, CHRISTOPHER P.	C
01	00410219	300.00	01/27/15	406481 CHUGANI, HITESH K.	C
01	00410220	545.00	01/27/15	170127 CONNET, SALLY M.	C
01	00410221	1,300.00	01/27/15	413798 DE LA FUENTE & SOLIS, P.L.L.C.	C
01	00410222	200.00	01/27/15	398519 DE LA GARZA, RAFAEL III	C
01	00410223	177.50	01/27/15	422045 DE LUNA, JESSICA	C
01	00410224	170.00	01/27/15	402761 DE OCHOA, SONIA	C
01	00410225	300.00	01/27/15	402796 ESPINOSA, MERCEDES SALINAS	C
01	00410226	580.00	01/27/15	322555 ESPINOSA, PILAR V.	C
01	00410227	500.00	01/27/15	208809 ESQUIVEL, ROEL	C
01	00410228	250.00	01/27/15	333034 FLORES, ABIEL	C
01	00410229	700.00	01/27/15	345571 FLORES, ALFONSO RICARDO	C
01	00410230	617.50	01/27/15	249378 OSCAR RENE FLORES, P.C.	C
01	00410231	200.00	01/27/15	406864 GARZA GARCIA, PLLC	C
01	00410232	500.00	01/27/15	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00410233	1,120.00	01/27/15	159298 GARZA, ROGELIO	C
01	00410234	100.00	01/27/15	252743 GARZA, ROLANDO	C
01	00410235	900.00	01/27/15	411400 THE LAW OFFICE OF RICHARD D. GONZALES PC	C
01	00410236	527.50	01/27/15	8311 GORENA, DAVID R.	C
01	00410237	200.00	01/27/15	282634 LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	C
01	00410238	400.00	01/27/15	385158 ARMANDO M. GUERRA & ASSOCIATES, PLLC	C
01	00410239	300.00	01/27/15	400785 GUERRA, JUAN FRANCISCO	C
01	00410240	125.00	01/27/15	240079 HIGDON LAW FIRM, P.C.	C
01	00410241	200.00	01/27/15	179094 JEANNE E. HOLMES, P.C.	C
01	00410242	250.00	01/27/15	378682 JARVIS LAW FIRM	C
01	00410243	300.00	01/27/15	426164 LAW OFFICE OF CHRIS SANCHEZ P.C.	C
01	00410244	240.00	01/27/15	123307 LAW OFFICE OF ELBA ROCHA, PLLC	C
01	00410245	550.00	01/27/15	92096 SEPULVEDA, ELOY	C
01	00410246	425.00	01/27/15	406058 LAW OFFICE OF LEOPOLDO GUTIERREZ	C
01	00410247	402.50	01/27/15	114383 LONGORIA, DANIEL Q.	C
01	00410248	2,230.00	01/27/15	380725 MARROQUIN, ARMANDO JAMIL	C
01	00410249	500.00	01/27/15	282669 LAW OFFICE OF ROBERTO MEZA, JR.	C
01	00410250	325.00	01/27/15	159336 LAW OFFICE OF VERONICA MONCIVAIS	C
01	00410251	487.50	01/27/15	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00410252	300.00	01/27/15	265543 LAW OFFICE OF DANIEL MORA, III	C
01	00410253	650.00	01/27/15	322652 LAW OFFICE OF JAIME M. MORALES	C
01	00410254	257.50	01/27/15	226297 MORALES-MARTINEZ, NEREYDA	C
01	00410255	425.00	01/27/15	382647 JORGE MUNOZ	C
01	00410256	475.00	01/27/15	245364 NITSCH, PATRICK A.	C
01	00410257	200.00	01/27/15	422932 O'HANLON RODRIGUEZ BETANCOURT & DEMERATH	C
01	00410258	535.00	01/27/15	396206 OXFORD, AUSTIN HALE	C
01	00410259	650.00	01/27/15	428744 PALACIOS-LOVE LAW PLLC	C
01	00410260	480.00	01/27/15	402320 PENA LAW GROUP, PLLC	C
01	00410261	740.00	01/27/15	207748 PENA, FIDEL LUIS III	C
01	00410262	457.50	01/27/15	209783 RAMIREZ, CARMEN B.	C
01	00410263	710.00	01/27/15	159328 RAMIREZ, LUIS R.	C
01	00410264	535.00	01/27/15	95982 RAMIREZ, MARIO	C

Bank	Check No	Amount	Date	Vendor	Type
01	00410265	370.00	01/27/15	145246 RAMIREZ, RUBEN	C
01	00410266	222.50	01/27/15	182273 REYES, DANIEL R.	C
01	00410267	70.00	01/27/15	418943 RIGNEY, PATRICIA ANN	C
01	00410268	470.00	01/27/15	255599 RODRIGUEZ, BERTHA ISABEL	C
01	00410269	170.00	01/27/15	256463 RODRIGUEZ, JOHN J.	C
01	00410270	100.00	01/27/15	317063 ROBERT J. SALINAS	C
01	00410271	205.00	01/27/15	408247 SCHUETTE, ABIGAIL R.	C
01	00410272	400.00	01/27/15	320102 LAW OFFICE OF LAURO B. TREJO III	C
01	00410273	100.00	01/27/15	383678 THE VARGAS LAW FIRM	C
01	00410274	117.50	01/27/15	295973 LAW OFFICE OF LENNARD K WHITTAKER	C
01	00410275	100.00	01/27/15	404381 WIESEHAN, ERIC	C
01	00410276	4,301.28	01/27/15	237299 TDCJ-CASHIER'S OFFICE	C
01	00410277	423.78	01/27/15	256919 CONTRERAS, BOBBY	C
01	00410278	192.66	01/27/15	400629 PD SAN ANTONIO ASSOCIATES, LLC	C
01	00410279	201.39	01/27/15	400629 PD SAN ANTONIO ASSOCIATES, LLC	C
01	00410280	477.75	01/27/15	155624 ISLAND HOSPITALITY	C
01	00410281	569.25	01/27/15	155624 ISLAND HOSPITALITY	C
01	00410282	402.46	01/27/15	218278 JASSO, HOMERO	C
01	00410283	96.05	01/27/15	363804 RAMON, YVONNE	C
01	00410284	375.00	01/27/15	386286 TEXAS ASSOCIATION OF APPRAISAL DISTRICT	C
01	00410285	350.00	01/27/15	90786 TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	C
01	00410286	350.00	01/27/15	90786 TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	C
01	00410287	350.00	01/27/15	90786 TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	C
01	00410288	150.00	01/27/15	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00410289	150.00	01/27/15	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00410290	28.99	01/27/15	399140 ALARM SECURITY GROUP LLC	C
01	00410291	2,500.00	01/27/15	201979 ALEMAN, JAIME	C
01	00410292	.10	01/27/15	430137 ALVARADO, SAUL	C
01	00410293	286.00	01/27/15	430269 ALVAREZ, BALDEMAR	C
01	00410294	.10	01/27/15	429988 ARISPE, JOSE ANTONIO	C
01	00410295	.10	01/27/15	430170 BELIS, RICHARD	C
01	00410296	.10	01/27/15	430048 BENAVIDES, CARLOS	C
01	00410297	600,000.00	01/27/15	184217 CAPITAL PROJECTS	C
01	00410298	1,404.40	01/27/15	266353 CASIANO, GLORIA YANEZ	C
01	00410299	.10	01/27/15	430234 CAVAZOS, ABEL	C
01	00410300	.10	01/27/15	430099 CERENO, VICTOR ALFONSO	C
01	00410301	2.00	01/27/15	430277 CORDERO, JESSICA	C
01	00410302	22.72	01/27/15	270563 CPL RETAIL ENERGY, LP	C
01	00410303	695.00	01/27/15	355372 CTC DISTRIBUTING, LTD	C
01	00410304	54,116.98	01/27/15	184179 DEBT SERVICE	C
01	00410305	44.78	01/27/15	406619 DIRECT ENERGY MARKETING, INC.	C
01	00410306	48.99	01/27/15	228389 DIRECTV	C
01	00410307	116.98	01/27/15	228389 DIRECTV	C
01	00410308	54.99	01/27/15	228389 DIRECTV	C
01	00410309	.10	01/27/15	430005 ENCINA, MARCO ANTONIO	C
01	00410310	.10	01/27/15	430072 FAZZIO, DANIEL DAVID	C
01	00410311	.10	01/27/15	430129 GARCIA, TEODORA	C
01	00410312	.10	01/27/15	430056 GARZA, PENA, TRINIDAD	C
01	00410313	134.60	01/27/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00410314	.10	01/27/15	429953 GONZALEZ, ADRIANA M.	C
01	00410315	.20	01/27/15	430242 GONZALEZ, MIRNA	C
01	00410316	.10	01/27/15	430030 GONZALEZ, SIMON JR.	C
01	00410317	.10	01/27/15	430226 GUTIERREZ, JOSE LUIS	C
01	00410318	.10	01/27/15	430161 HERNANDEZ, JOSE ALFREDO	C
01	00410319	.10	01/27/15	430145 HILARIO, GREGORIO JR.	C

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01	00410320	.10	01/27/15	430153 HUTCHINSON, MARTIN LOUIS	C
01	00410321	35.05	01/27/15	389048 KINSEL, LISA	C
01	00410322	.10	01/27/15	430250 LARA, ERIKA DIBENITTY	C
01	00410323	430.03	01/27/15	168602 LONE STAR NATIONAL BANK	C
01	00410324	380.30	01/27/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00410325	83.87	01/27/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00410326	16.35	01/27/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00410327	23.52	01/27/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00410328	56.43	01/27/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00410329	31.94	01/27/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00410330	39.52	01/27/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00410331	16.35	01/27/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00410332	.10	01/27/15	430080 MANCERA, RUBEN HECTOR	C
01	00410333	3,300.00	01/27/15	152951 MARIN GARZA M.D.	C
01	00410334	.10	01/27/15	430218 MARQUEZ, LAZARO PALACIOS	C
01	00410335	1,190.33	01/27/15	370886 MCALLEN COMMUNICATIONS COMPANY INC	C
01	00410336	.10	01/27/15	430196 MENDEZ, MARTHA	C
01	00410337	6.00	01/27/15	414492 MOUNTAIN GLACIER, LLC	C
01	00410338	100.00	01/27/15	255203 OFFICE OF COURT ADMINISTRATION	C
01	00410339	250.00	01/27/15	161985 OLD REPUBLIC SURETY GROUP	C
01	00410340	139,170.17	01/27/15	342408 PERDUE, BRANDON FIELDER, COLLINS & MOTT	C
01	00410341	.10	01/27/15	430110 PEREZ, LUIS	C
01	00410342	503.50	01/27/15	344478 PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	C
01	00410343	.10	01/27/15	430102 PRADO, JUAN JOSE	C
01	00410344	.10	01/27/15	430188 PRECIADO, JUAN JOSE	C
01	00410345	895.40	01/27/15	277223 RELIANT, DEPT 0954	C
01	00410346	.10	01/27/15	430064 RENDON, LESLIE A.	C
01	00410347	.10	01/27/15	430021 RODRIGUEZ, ALMA DELIA	C
01	00410348	.10	01/27/15	429996 RODRIGUEZ, ANTONIO OCHOA	C
01	00410349	.10	01/27/15	429970 RODRIGUEZ, STEVEN M.	C
01	00410350	556,271.63	01/27/15	184195 SPECIAL REVENUE FUND	C
01	00410351	1,500.00	01/27/15	37036 TEXAS LAWYERS' INSURANCE EXCHANGE	C
01	00410352	1,500.00	01/27/15	37036 TEXAS LAWYERS' INSURANCE EXCHANGE	C
01	00410353	.10	01/27/15	430013 VELASCO, NEPTALI	C
01	00410354	.10	01/27/15	430200 WATTS, ROBERT TERAN	C
01	00410355	820.00	02/04/15	23019 ALEXANDER, MARK	C
01	00410356	400.00	02/04/15	329134 BARBOSA, ALBERTO	C
01	00410357	200.00	02/04/15	371262 BARRERA, JOSE OSCAR JR.	C
01	00410358	300.00	02/04/15	319104 CHRISTOPHER RYAN BRASURE	C
01	00410359	800.00	02/04/15	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00410360	2,440.00	02/04/15	315532 CARLOS E. ORTEGON, P.C.	C
01	00410361	435.00	02/04/15	406481 CHUGANI, HITESH K.	C
01	00410362	215.00	02/04/15	222232 LAW OFFICE OF M. TERESA CORONADO	C
01	00410363	885.00	02/04/15	396575 CRUZ, AUDRA	C
01	00410364	2,195.00	02/04/15	421391 CRUZ, DEBBIE	C
01	00410365	325.00	02/04/15	322555 ESPINOSA, PILAR V.	C
01	00410366	670.00	02/04/15	333034 FLORES, ABIEL	C
01	00410367	300.00	02/04/15	294772 GALVAN, MONICA M.	C
01	00410368	1,025.00	02/04/15	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00410369	855.00	02/04/15	159298 GARZA, ROGELIO	C
01	00410370	2,650.00	02/04/15	252743 GARZA, ROLANDO	C
01	00410371	1,430.00	02/04/15	19062 GOMEZ, JOSE ANTONIO	C
01	00410372	500.00	02/04/15	181188 GONZALES, FRANCISCO E. JR.	C
01	00410373	650.00	02/04/15	411400 THE LAW OFFICE OF RICHARD D. GONZALES PC	C
01	00410374	562.50	02/04/15	8311 GORENA, DAVID R.	C

Bank	Check No	Amount	Date	Vendor		Type
01	00410375	137.50	02/04/15	417564	GUERRERO, JOSE ROBERTO	C
01	00410376	400.00	02/04/15	350095	HERNANDEZ, AGUSTIN JR	C
01	00410377	200.00	02/04/15	87335	JURADO-GESSWEIN, YOLANDA	C
01	00410378	250.00	02/04/15	426164	LAW OFFICE OF CHRIS SANCHEZ P.C.	C
01	00410379	572.50	02/04/15	123307	LAW OFFICE OF ELBA ROCHA, PLLC	C
01	00410380	417.50	02/04/15	114383	LONGORIA, DANIEL Q.	C
01	00410381	1,400.00	02/04/15	254673	LOPEZ, GREGORIO R.	C
01	00410382	200.00	02/04/15	282669	LAW OFFICE OF ROBERTO MEZA, JR.	C
01	00410383	875.00	02/04/15	251127	LAW OFFICE OF MELISSA RIOS MONTES	C
01	00410384	925.00	02/04/15	265543	LAW OFFICE OF DANIEL MORA, III	C
01	00410385	400.00	02/04/15	322652	LAW OFFICE OF JAIME M. MORALES	C
01	00410386	215.00	02/04/15	226297	MORALES-MARTINEZ, NEREYDA	C
01	00410387	700.00	02/04/15	382647	JORGE MUNOZ	C
01	00410388	250.00	02/04/15	396206	OXFORD, AUSTIN HALE	C
01	00410389	685.00	02/04/15	143456	LAW OFFICE OF GEORGE PITCHFORD	C
01	00410390	767.50	02/04/15	209783	RAMIREZ, CARMEN B.	C
01	00410391	75.00	02/04/15	291749	RAMIREZ, JOSE ALBINO	C
01	00410392	920.00	02/04/15	159328	RAMIREZ, LUIS R.	C
01	00410393	975.00	02/04/15	95982	RAMIREZ, MARIO	C
01	00410394	397.50	02/04/15	152013	RAMIREZ, REGINALDO	C
01	00410395	1,605.00	02/04/15	182273	REYES, DANIEL R.	C
01	00410396	425.00	02/04/15	360279	THE LAW OFFICE OF SAMUEL REYES	C
01	00410397	490.00	02/04/15	98655	RICHARD GARZA, ATTORNEY AT LAW	C
01	00410398	300.00	02/04/15	297615	LAW OFFICE OF REGINA RICHARDSON	C
01	00410399	675.00	02/04/15	255599	RODRIGUEZ, BERTHA ISABEL	C
01	00410400	970.00	02/04/15	256463	RODRIGUEZ, JOHN J.	C
01	00410401	10,500.00	02/04/15	311553	THE SANCHEZ LAW FIRM	C
01	00410402	620.00	02/04/15	320196	VALDEZ, ROOSEVELT ROY	C
01	00410403	360.00	02/04/15	400700	AMERICAN SURVEILLANCE COMPANY, INC.	C
01	00410404	37.99	02/04/15	366501	AT&T MOBILITY	C
01	00410405	22.98	02/04/15	4537	BURTON AUTO SUPPLY, INC.	C
01	00410406	23,478.78	02/04/15	6513	CITY OF EDINBURG	C
01	00410407	285.65	02/04/15	373095	CONFIRMDELIVERY.COM, INC.	C
01	00410408	574.87	02/04/15	178136	DELL MARKETING L.P.	C
01	00410409	662.97	02/04/15	399124	DELUXE SMALL BUSINESS SALES, INC.	C
01	00410410	79.40	02/04/15	248649	FLEETPRIDE	C
01	00410411	24,616.00	02/04/15	16357	HIDALGO CO. DISTRICT CLERK	C
01	00410412	67.95	02/04/15	170879	LAW FIRM OF RAY, WOOD AND BONILLA	C
01	00410413	75.00	02/04/15	222712	LINEBARGER, HEARD, BLAIN, GRAHAM, PENA &	C
01	00410414	572.42	02/04/15	23493	MATT'S CASH & CARRY	C
01	00410415	247.00	02/04/15	414492	MOUNTAIN GLACIER, LLC	C
01	00410416	89.71	02/04/15	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00410417	2,392.00	02/04/15	28894	POSTMASTER	C
01	00410418	346.12	02/04/15	283797	ROMCO EQUIPMENT CO.	C
01	00410419	539.03	02/04/15	319449	STAPLES ADVANTAGE	C
01	00410420	1,288.00	02/04/15	369039	TEXAS LAND RECLAMATION LLC	C
01	00410421	623.31	02/04/15	401838	U.S. BANK NATIONAL ASSOCIATION ND	C
01	00410422	2,570.82	02/04/15	230537	ULINE, INC.	C
01	00410423	26.00	02/04/15	36927	UNIFIRST HOLDINGS, INC	C
01	00410424	37.99	02/04/15	287024	VERIZON WIRELESS	C
01	00410425	93.04	02/04/15	40991	GRAINGER	C
01	00410426	700.00	02/04/15	423840	COMPLIANCE ASSURANCE ASSOCIATES, INC.	C
01	00410427	96.00	02/04/15	380768	CUELLAR, ARTURO	C
01	00410428	580.90	02/04/15	31879	DELGADO, RODOLFO JUDGE	C
01	00410429	207.00	02/04/15	187348	FRED PRYOR SEMINARS / CAREERTRACK	C

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01	00410430	108.00	02/04/15	380423 GUERRA, JOSE EDUARDO	C
01	00410431	170.20	02/04/15	347795 LA QUINTA INN	C
01	00410432	170.20	02/04/15	347795 LA QUINTA INN	C
01	00410433	108.00	02/04/15	429384 LOPEZ, MARIO	C
01	00410434	96.00	02/04/15	370517 LOZANO, RAUL	C
01	00410435	100.00	02/04/15	150126 MCALLEN CHAMBER OF COMMERCE	C
01	00410436	790.31	02/04/15	430579 MUNOZ, JAIME JERRY	C
01	00410437	605.11	02/04/15	430579 MUNOZ, JAIME JERRY	C
01	00410438	108.00	02/04/15	94005 OZUNA, RICHARD	C
01	00410439	78.00	02/04/15	363804 RAMON, YVONNE	C
01	00410440	1,050.00	02/04/15	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00410441	150.00	02/04/15	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00410442	78.00	02/04/15	387959 VALDEZ, AMANDA	C
01	00410443	414.58	02/04/15	118397 VILLARREAL, PABLO JR.	C
01	00410444	133.40	02/04/15	345415 WYNDHAM GARDEN HOTEL-AUSTIN	C
01	00410445	298.80	02/04/15	260363 T-MOBILE	C
01	00410446	33,378.18	02/04/15	315761 4M YOUTH SERVICES INC	C
01	00410447	64.90	02/04/15	89885 ACTION HYDRAULIC HOSES, ETC.	C
01	00410448	38.35	02/04/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00410449	58.04	02/04/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00410450	408.46	02/04/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00410451	33.97	02/04/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00410452	37.73	02/04/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00410453	37.09	02/04/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00410454	60.89	02/04/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00410455	40.00	02/04/15	430366 AGUILAR, REBECCA	C
01	00410456	494.00	02/04/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
01	00410457	230.50	02/04/15	403709 AL3 ENTERPRISES, LLC	C
01	00410458	30,468.46	02/04/15	403709 AL3 ENTERPRISES, LLC	C
01	00410459	45.00	02/04/15	399140 ALARM SECURITY GROUP LLC	C
01	00410460	28.99	02/04/15	399140 ALARM SECURITY GROUP LLC	C
01	00410461	.10	02/04/15	429147 ALVARADO, RAMIRO JR.	C
01	00410462	90,000.00	02/04/15	316156 LINEBARGER GOGGAN BLAIR & SAMPSON,LLP	C
01	00410463	38,882.48	02/04/15	302465 ARGUINDEGUI OIL CO II LTD	C
01	00410464	128.91	02/04/15	328626 AT&T	C
01	00410465	181.39	02/04/15	328626 AT&T	C
01	00410466	1,821.98	02/04/15	2666 ATLAS, HALL & RODRIGUEZ, L.L.P	C
01	00410467	8,750.00	02/04/15	342009 AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	C
01	00410468	10,400.00	02/04/15	342009 AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	C
01	00410469	133.46	02/04/15	337412 AUTOZONE	C
01	00410470	20.00	02/04/15	430340 BURROWS, MELVIN RAY	C
01	00410471	465.58	02/04/15	4537 BURTON AUTO SUPPLY, INC	C
01	00410472	217.68	02/04/15	4537 BURTON AUTO SUPPLY, INC.	C
01	00410473	1,460.64	02/04/15	4561 BUSTER LIND PRODUCE	C
01	00410474	82,370.20	02/04/15	427438 CALDWELL COUNTRY FORD LLC	C
01	00410475	80.64	02/04/15	383635 CANTU, GERARDO	C
01	00410476	1,244.56	02/04/15	328197 CHARM TEX, INC.	C
01	00410477	20,289.81	02/04/15	6513 CITY OF EDINBURG	C
01	00410478	24,702.91	02/04/15	6513 CITY OF EDINBURG	C
01	00410479	17,040.79	02/04/15	6513 CITY OF EDINBURG	C
01	00410480	2,256.69	02/04/15	10197 CITY OF EDINBURG	C
01	00410481	298.28	02/04/15	6696 CITY OF PHARR	C
01	00410482	53,198.86	02/04/15	276359 CORNELL CORRECTIONS OF TEXAS, INC.	C
01	00410483	1,370.00	02/04/15	355372 CTC DISTRIBUTING, LTD	C
01	00410484	145.00	02/04/15	250562 DANABY RENTALS, INC.	C

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01	00410485	120.00	02/04/15	86525	DELTA SPECIALTIES SUPPLY	C
01	00410486	97.99	02/04/15	228389	DIRECTV	C
01	00410487	116.98	02/04/15	228389	DIRECTV	C
01	00410488	107.00	02/04/15	228389	DIRECTV	C
01	00410489	301.98	02/04/15	228389	DIRECTV, INC.	C
01	00410490	43.62	02/04/15	258385	DISH	C
01	00410491	36.62	02/04/15	258385	DISH	C
01	00410492	4,800.00	02/04/15	376507	DRAKE COMMUNICATIONS, INC.	C
01	00410493	570.20	02/04/15	216437	ECHO TRAVEL AGENCY	C
01	00410494	104.00	02/04/15	227153	SANTOY INVESTMENTS LLC	C
01	00410495	40.00	02/04/15	430404	ESPARZA, RONNIE RAY E.	C
01	00410496	16.67	02/04/15	11908	FEDEX	C
01	00410497	7.54	02/04/15	11908	FEDEX	C
01	00410498	386.51	02/04/15	248649	FLEETPRIDE	C
01	00410499	24.96	02/04/15	313289	FLORES, J.R. "BOBBY" JUDGE	C
01	00410500	3,707.83	02/04/15	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	C
01	00410501	334.27	02/04/15	321826	G & K SERVICE INC.	C
01	00410502	12.90	02/04/15	321826	G & K SERVICE INC.	C
01	00410503	16,219.22	02/04/15	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00410504	1,346.05	02/04/15	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00410505	50.00	02/04/15	187704	GOVERNMENT FINANCE OFFICERS ASSC.	C
01	00410506	395.00	02/04/15	430412	GUAJARDO, ORLANDO	C
01	00410507	21,999.02	02/04/15	15253	GULF COAST PAPER CO.	C
01	00410508	17,425.22	02/04/15	227706	GULF COAST TRADES CENTER	C
01	00410509	84.00	02/04/15	15261	GULF DATA PRODUCTS	C
01	00410510	485.44	02/04/15	242101	H & V EQUIPMENT, INC.	C
01	00410511	160.07	02/04/15	252468	HACIENDA FORD	C
01	00410512	37,065.00	02/04/15	252484	HAYS COUNTY TREASURER	C
01	00410513	2,726.80	02/04/15	94366	BD HOLT CO	C
01	00410514	6,150.00	02/04/15	207055	IVAN G. MELENDEZ, M.D.	C
01	00410515	330.19	02/04/15	179442	IVAN'S AUTOMOTIVE	C
01	00410516	579.32	02/04/15	119784	LABATT FOOD SERVICE	C
01	00410517	2,744.00	02/04/15	271632	LCS CORRECTIONS SERVICES, INC.	C
01	00410518	792.00	02/04/15	270822	LEADSONLINE LLC	C
01	00410519	1,350.00	02/04/15	404462	LOPEZ, CATALINA	C
01	00410520	28,275.56	02/04/15	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	C
01	00410521	314.31	02/04/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00410522	5.00	02/04/15	430420	MALDONADO, ROSA	C
01	00410523	20.00	02/04/15	430374	MARINES, JULIO CESAR	C
01	00410524	7,903.00	02/04/15	262056	JOSE E. GARCIA	C
01	00410525	6,609.60	02/04/15	262056	JOSE E. GARCIA	C
01	00410526	543.62	02/04/15	23825	MCALLEN PUBLIC UTILITY	C
01	00410527	157.98	02/04/15	23825	MCALLEN PUBLIC UTILITY	C
01	00410528	9,000.00	02/04/15	403784	MCCLELLAND, JACK	C
01	00410529	92.65	02/04/15	125334	MINGO'S CAR KLINIC & DETAILING	C
01	00410530	1,100.00	02/04/15	170321	MIRTA ZORRILLA, M.D. P.A.	C
01	00410531	615.00	02/04/15	25097	MISSION HOSPITAL	C
01	00410532	23.35	02/04/15	401960	MISSION QUICK LUBE, INC.	C
01	00410533	38.92	02/04/15	388467	MODEL LAUNDRY, LLC	C
01	00410534	1,177.20	02/04/15	414492	MOUNTAIN GLACIER, LLC	C
01	00410535	125.86	02/04/15	414492	MOUNTAIN GLACIER, LLC	C
01	00410536	1,000.00	02/04/15	349542	RONALDO MUNOZ	C
01	00410537	97.03	02/04/15	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00410538	5,034.92	02/04/15	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
01	00410539	11,657.56	02/04/15	255165	O. E. INVESTMENTS, LTD	C

Bank	Check No	Amount	Date	Vendor	Type
01	00410540	41.16	02/04/15	312231 OFFICE DEPOT, INC.	C
01	00410541	93.00	02/04/15	161985 OLD REPUBLIC SURETY GROUP	C
01	00410542	40.00	02/04/15	430390 PEREZ, AIMEE ARELI	C
01	00410543	882.50	02/04/15	247448 PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	C
01	00410544	4,650.00	02/04/15	14966 GREGORIO PINA, III, PH.D.	C
01	00410545	70,000.00	02/04/15	344478 PITNEY BOWES RESERVE	C
01	00410546	50,224.00	02/04/15	28894 POSTMASTER	C
01	00410547	18,000.00	02/04/15	52272 RAMIREZ, JOSE JR.	C
01	00410548	3,830.82	02/04/15	277223 RELIANT, DEPT 0954	C
01	00410549	183.49	02/04/15	277223 RELIANT, DEPT 0954	C
01	00410550	2.64	02/04/15	277223 RELIANT, DEPT 0954	C
01	00410551	.24	02/04/15	277223 RELIANT, DEPT 0954	C
01	00410552	1,092.47	02/04/15	277223 RELIANT, DEPT 0954	C
01	00410553	21.97	02/04/15	277223 RELIANT, DEPT 0954	C
01	00410554	85.21	02/04/15	401854 REPUBLIC SERVICES, INC.	C
01	00410555	133,840.00	02/04/15	428825 RITE OF PASSAGE, INC.	C
01	00410556	86.80	02/04/15	319414 RODRIGUE, ROBERT III	C
01	00410557	8.90	02/04/15	430382 RODRIGUEZ, CELIA	C
01	00410558	42.01	02/04/15	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
01	00410559	25.00	02/04/15	430331 SAGAR, JOHN	C
01	00410560	58.00	02/04/15	399981 SANCHEZ, ROBERT	C
01	00410561	6,564.00	02/04/15	406171 SBA TOWERS IV, LLC	C
01	00410562	200.00	02/04/15	430455 SOLIS, XAVIERA	C
01	00410563	20.00	02/04/15	430358 SOTO, MOISES	C
01	00410564	159.90	02/04/15	34797 SOUTH TEXAS COMMUNICATIONS, INC.	C
01	00410565	380.00	02/04/15	401269 SOUTH TEXAS INTERPRETERS FOR	C
01	00410566	1,276.00	02/04/15	328804 SOUTHERN TIRE MART	C
01	00410567	29.44	02/04/15	319449 STAPLES BUSINESS ADVANTAGE	C
01	00410568	90.00	02/04/15	133655 SUPERIOR ALARMS	C
01	00410569	103.35	02/04/15	114243 SYSCO INC.	C
01	00410570	85.91	02/04/15	288888 TEXAS GAS SERVICE	C
01	00410571	2,004.00	02/04/15	369039 TEXAS LAND RECLAMATION LLC	C
01	00410572	32.30	02/04/15	37079 TEXAS PARKS & WILDLIFE DEPARTMENT	C
01	00410573	396.10	02/04/15	37079 TEXAS PARKS & WILDLIFE DEPARTMENT	C
01	00410574	173.40	02/04/15	37079 TEXAS PARKS & WILDLIFE DEPARTMENT	C
01	00410575	1,360.00	02/04/15	37079 TEXAS PARKS & WILDLIFE DEPARTMENT	C
01	00410576	863.60	02/04/15	37079 TEXAS PARKS & WILDLIFE DEPARTMENT	C
01	00410577	55.00	02/04/15	355615 TEXAS SCHOOL ASSESSORS ASSOCIATION	C
01	00410578	1,053.98	02/04/15	38202 THOMPSON PUBLISHING GROUP	C
01	00410579	94.72	02/04/15	231924 TIME WARNER CABLE	C
01	00410580	100.31	02/04/15	231924 TIME WARNER CABLE	C
01	00410581	70.76	02/04/15	231924 TIME WARNER CABLE	C
01	00410582	1,039.74	02/04/15	213934 TRANE U.S. INC.	C
01	00410583	657,472.00	02/04/15	38792 TROPICAL TEXAS BEHAVIORAL HEALTH	C
01	00410584	248,109.00	02/04/15	38792 TROPICAL TEXAS BEHAVIORAL HEALTH	C
01	00410585	779.26	02/04/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00410586	341.68	02/04/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00410587	709.62	02/04/15	36927 UNIFIRST HOLDINGS, INC	C
01	00410588	830.54	02/04/15	36927 UNIFIRST HOLDINGS, INC	C
01	00410589	1,307.97	02/04/15	332216 VALLEY METRO SECURITY LLC	C
01	00410590	317.99	02/04/15	251577 VERIZON SOUTHWEST	C
01	00410591	185.81	02/04/15	251577 VERIZON SOUTHWEST	C
01	00410592	47.52	02/04/15	40991 GRAINGER	C
01	00410593	77.21	02/04/15	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
01	00410594	38,791.00	02/04/15	348589 WEIDENHAMMER SYSTEMS CORPORATION	C

Bank	Check No	Amount	Date	Vendor		Type
01	00410595	480.21	02/04/15	42129	XEROX CORPORATION	C
01	00410596	526.25	02/04/15	176834	ADVANCED PAGING	C
Total Bank No 01		**3,377,939.83**				
02	00399946	2,423.29	01/27/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00399947	1,917.34	01/27/15	363308	VALLEY LAND TITLE COMPANY LTD	C
02	00399948	221.02	01/27/15	399140	ALARM SECURITY GROUP LLC	C
02	00399949	175.66	01/27/15	328626	AT&T	C
02	00399950	82.25	01/27/15	161128	CITY OF ALAMO	C
02	00399951	30,877.21	01/27/15	430323	DEMOCRATIC PARTY	C
02	00399952	98.75	01/27/15	322709	EXQUISITA DISTRIBUTORS, L.P.	C
02	00399953	388.42	01/27/15	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00399954	444.87	01/27/15	252468	HACIENDA FORD BODY SHOP	C
02	00399955	170.54	01/27/15	244589	JIM COLEMAN, LTD	C
02	00399956	306.03	01/27/15	280135	MCKESSON MEDICAL-SURGICAL INC.	C
02	00399957	133.92	01/27/15	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	C
02	00399958	14.50	01/27/15	91987	PUEBLO TIRES LTD	C
02	00399959	403.16	01/27/15	277223	RELIANT, DEPT 0954	C
02	00399960	966.00	01/27/15	294152	RENAISSANCE WORTHINGTON HOTEL	C
02	00399961	507.80	01/27/15	129763	SOUTHERN FOODS GROUP, LLC	C
02	00399962	500.00	01/27/15	35351	STATE BAR OF TEXAS	C
02	00399963	5,932.33	01/27/15	237299	TDCJ-CASHIER'S OFFICE	C
02	00399964	256.80	01/27/15	40991	GRAINGER	C
02	00399965	91.50	01/27/15	155624	ISLAND HOSPITALITY	C
02	00399966	546.25	01/27/15	155624	ISLAND HOSPITALITY	C
02	00399967	500.00	01/27/15	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	C
02	00399968	500.00	01/27/15	90786	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	C
02	00399969	108.24	01/27/15	258385	DISH	C
02	00399970	450.00	01/27/15	57622	GARZA, ALMA A. C.S.R.	C
02	00399971	56,991.62	01/27/15	184187	GENERAL FUND	C
02	00399972	600.00	01/27/15	23027	KVAPIL, MARK A.	C
02	00399973	450.00	01/27/15	23027	KVAPIL, MARK A.	C
02	00399974	470.45	01/27/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00399975	801.38	01/27/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00399976	178.00	01/27/15	72745	MONTALVO INSURANCE AGENCY, INC.	C
02	00399977	48.58	01/27/15	277223	RELIANT, DEPT 0954	C
02	00399978	28,500.00	01/27/15	184195	SPECIAL REVENUE FUND	C
02	00399979	3,468.00	01/27/15	428329	COLORADO SUNRISE HOLDINGS LLC	C
02	00399980	1,531.20	01/27/15	278211	VASQUEZ, REGINA CSR	C
02	00399981	332.76	02/04/15	405736	CANON SOLUTIONS AMERICA, INC.	C
02	00399982	79.40	02/04/15	248649	FLEETPRIDE	C
02	00399983	16,446.97	02/04/15	125717	FRONTERA MATERIALS, INC	C
02	00399984	78.50	02/04/15	169242	GCR TIRE CENTERS	C
02	00399985	1,826.81	02/04/15	252468	HACIENDA FORD	C
02	00399986	69.10	02/04/15	405078	INDUSTRIAL DISTRIBUTION GROUP	C
02	00399987	181.83	02/04/15	287024	VERIZON WIRELESS	C
02	00399988	177.24	02/04/15	429937	DELGADO, JOSE V.	C
02	00399989	250.70	02/04/15	159743	HOLIDAY INN AUSTIN TOWNLAKE	C
02	00399990	1,800.00	02/04/15	401684	ACME AUTO LEASING, LLC	C
02	00399991	92.00	02/04/15	428302	ALANIZ, REYNALDO	C
02	00399992	119.13	02/04/15	328626	AT&T	C
02	00399993	640.08	02/04/15	328626	AT&T	C
02	00399994	1,686.55	02/04/15	328626	AT&T	C
02	00399995	59.58	02/04/15	328626	AT&T	C
02	00399996	470.81	02/04/15	378402	ATLAS ELECTRICAL & AIR CONDITIONING, INC	C

Bank	Check No	Amount	Date	Vendor	Type
02	00399997	4,800.00	02/04/15	296945 BARBOZA, MIGUEL JR	C
02	00399998	4,185.00	02/04/15	405450 BS PROPERTIES, L.L.C.	C
02	00399999	362.20	02/04/15	4561 BUSTER LIND PRODUCE	C
02	00400000	3,010.00	02/04/15	235601 C. H. HARDEN JR. ENTERPRISES, INC.	C
02	00400001	171.15	02/04/15	172219 CANO PRODUCE CO., INC.	C
02	00400002	1,501.34	02/04/15	179272 CANON FINANCIAL SERVICES INC.	C
02	00400003	78.00	02/04/15	119695 CARDONA, DIANA	C
02	00400004	78.00	02/04/15	426016 CARRIZALES, ESTHER BURLENE	C
02	00400005	50.60	02/04/15	295299 CASAS, ANA	C
02	00400006	197.14	02/04/15	134686 CITY OF MERCEDES	C
02	00400007	2,523.80	02/04/15	213861 COLLISION MASTERS AUTO BODY SHOP	C
02	00400008	1,058.85	02/04/15	258385 DISH	C
02	00400009	2,550.00	02/04/15	201065 DR. RALPH H. JACKSON	C
02	00400010	200.20	02/04/15	336459 EARTHGRAINS BAKING CO'S INC.	C
02	00400011	297.45	02/04/15	396095 ENTERPRISE HOLDINGS, INC.	C
02	00400012	89.78	02/04/15	322709 EXQUISITA DISTRIBUTORS, L.P.	C
02	00400013	42.56	02/04/15	11908 FEDEX	C
02	00400014	266.73	02/04/15	428450 FRESHPOINT SOUTH TEXAS, LP	C
02	00400015	10,927.70	02/04/15	267066 GBB RENTALS	C
02	00400016	150.00	02/04/15	309559 HIDALGO COUNTY BAR ASSOCIATION	C
02	00400017	311.23	02/04/15	401161 HOMEWOOD SUITES AUSTIN	C
02	00400018	221.03	02/04/15	277363 IDEA ART, INC.	C
02	00400019	100.00	02/04/15	187933 J.A. LOPEZ, M.D. & ASSOC.	C
02	00400020	2,800.60	02/04/15	422770 JULCAR LLC	C
02	00400021	4,251.55	02/04/15	19941 KALIFA'S WESTERN WEAR, INC.	C
02	00400022	96.00	02/04/15	420530 KANG, MARTA	C
02	00400023	118.00	02/04/15	26727 LONGORIA, NORMA	C
02	00400024	72.45	02/04/15	336742 MORENO, AURORA	C
02	00400025	234.25	02/04/15	153842 NICHO PRODUCE CO, INC	C
02	00400026	212.25	02/04/15	296597 OLIVAREZ, EDUARDO	C
02	00400027	261.00	02/04/15	388017 PATRICK, ARNOLD K.	C
02	00400028	47.00	02/04/15	130184 PREMIER AWARDS, INC.	C
02	00400029	1,059.11	02/04/15	91987 PUEBLO TIRES LTD	C
02	00400030	2,311.40	02/04/15	424927 RAMIREZ, JOSE I.	C
02	00400031	7,377.30	02/04/15	202762 RICHARD A. GARZA	C
02	00400032	78.00	02/04/15	285625 RUBIO, EVANGELINA	C
02	00400033	4,927.60	02/04/15	190845 SALINAS, LAURA	C
02	00400034	1,102.73	02/04/15	204803 SOUTH TEXAS FREIGHTLINGER, INC.	C
02	00400035	286.31	02/04/15	129763 SOUTHERN FOODS GROUP, LLC	C
02	00400036	156.70	02/04/15	129763 SOUTHERN FOODS GROUP, LLC	C
02	00400037	6,187.50	02/04/15	397806 SPI VENTURES, LLP	C
02	00400038	47.70	02/04/15	210501 SPRINT	C
02	00400039	2,969.74	02/04/15	114243 SYSCO INC.	C
02	00400040	101.62	02/04/15	260363 T-MOBILE	C
02	00400041	530.35	02/04/15	260363 T-MOBILE	C
02	00400042	226.49	02/04/15	231924 TIME WARNER CABLE	C
02	00400043	78.00	02/04/15	379212 TREVINO, NANCY P	C
02	00400044	1,000.00	02/04/15	428442 TWILIO, INC	C
02	00400045	678.55	02/04/15	251577 VERIZON SOUTHWEST, INC.	C
02	00400046	253.63	02/04/15	251577 VERIZON SOUTHWEST, INC.	C
02	00400047	115.32	02/04/15	287024 VERIZON WIRELESS	C
02	00400048	308.40	02/04/15	40991 W.W. GRAINGER INC.	C
02	00400049	30.00	02/04/15	416410 AIRGAS USA, LLC	C
02	00400050	2,937.84	02/04/15	302465 ARGUINDEGUI OIL CO II LTD	C
02	00400051	134.89	02/04/15	328626 AT&T	C

Bank	Check No	Amount	Date	Vendor		Type
02	00400052	57.62	02/04/15	337412	AUTOZONE	C
02	00400053	38.97	02/04/15	3301	BAYLOR LAW REVIEW	C
02	00400054	3,595.00	02/04/15	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	C
02	00400055	87.07	02/04/15	6696	CITY OF PHARR	C
02	00400056	63.67	02/04/15	6696	CITY OF PHARR	C
02	00400057	75.58	02/04/15	228389	DIRECTV	C
02	00400058	132.99	02/04/15	228389	DIRECTV	C
02	00400059	74.62	02/04/15	258385	DISH	C
02	00400060	43.11	02/04/15	13129	FRENCH ELLISON TRUCK CENTER LLC	C
02	00400061	648.41	02/04/15	125717	FRONTERA MATERIALS, INC.	C
02	00400062	300.00	02/04/15	57622	GARZA, ALMA A. C.S.R.	C
02	00400063	421.26	02/04/15	15253	GULF COAST PAPER CO.	C
02	00400064	38.48	02/04/15	405078	INDUSTRIAL DISTRIBUTION GROUP	C
02	00400065	1,959.99	02/04/15	179442	IVAN'S AUTOMOTIVE	C
02	00400066	450.00	02/04/15	23027	KVAPIL, MARK A.	C
02	00400067	2,066.88	02/04/15	279293	MATTHEW BENDER & CO., INC.	C
02	00400068	137.00	02/04/15	414492	MOUNTAIN GLACIER, LLC	C
02	00400069	271.46	02/04/15	277223	RELIANT, DEPT 0954	C
02	00400070	50.00	02/04/15	133655	SUPERIOR ALARMS	C
02	00400071	38.40	02/04/15	288888	TEXAS GAS SERVICE	C
02	00400072	53.42	02/04/15	231924	TIME WARNER CABLE	C
02	00400073	196.26	02/04/15	231924	TIME WARNER CABLE	C
02	00400074	89.60	02/04/15	36927	UNIFIRST HOLDINGS, INC	C
02	00400075	499.00	02/04/15	293121	VERDICTSEARCH	C
02	00400076	7,635.50	02/04/15	41548	WEST PUBLISHING CORPORATION	C
Total Bank No 02		**258,555.90**				
04	00015995	6,841.88	02/04/15	229555	ALCOCER GARCIA ASSOCIATES, INC.	C
04	00015996	108,062.50	02/04/15	376035	D. WILSON CONSTRUCTION COMPANY	C
04	00015997	99,525.68	02/04/15	125717	FRONTERA MATERIALS, INC	C
04	00015998	3,831.45	02/04/15	388459	PRODIGY CONSTRUCTION MANAGEMENT, LLC	C
04	00015999	121,449.00	02/04/15	269123	RUSH TRUCK CENTER-PHARR	C
04	00016000	30,283.36	02/04/15	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	C
04	00016001	1,216.32	02/04/15	401374	AIM MEDIA TEXAS OPERATING, LLC	C
Total Bank No 04		**371,210.19**				
05	00024083	12,322.44	01/23/15	158275	BOUDLOCHE, CINDY	C
05	00024084	2,175.00	01/23/15	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	C
05	00024085	23,097.79	01/23/15	7498	COUNTY & MUNICIPAL EMPLOYEES	C
05	00024086	720.00	01/23/15	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	C
05	00024087	436.00	01/23/15	157228	HIDALGO CO. UNITED WAY	C
05	00024088	288.00	01/23/15	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	C
05	00024089	3,667.00	01/23/15	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	C
05	00024090	1,262.44	01/23/15	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	C
05	00024091	1,090.00	01/23/15	419141	AIR EVAC EMS, INC.	C
05	00024092	46.15	01/23/15	422339	C/S STATE OF SOUTH DAKOTA	C
05	00024093	625.70	01/23/15	285269	DEPT. OF CHILD SUPPORT SERVICES	C
05	00024094	188.55	01/23/15	426687	GREAT LAKES HIGHER EDUCATION GUARANTY	C
05	00024095	6.00	01/23/15	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	C
05	00024096	129.23	01/23/15	266795	DIVISION OF CHILD SUPPORT SERVICES	C
05	00024097	440.55	01/23/15	220566	MICHIGAN STATE DISBURSEMENT UNIT	C
05	00024098	672.45	01/23/15	335975	MID ATLANTIC CAPITAL CORPORATION	C
05	00024099	156.00	01/23/15	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	C
05	00024100	3,717.11	01/23/15	349453	PRE-PAID LEGAL SERVICES, INC	C
05	00024101	47.28	01/23/15	349453	PRE-PAID LEGAL SERVICES, INC	C
05	00024102	781.19	01/23/15	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	C

Bank	Check No	Amount	Date	Vendor		Type
05	00024103	41.00	01/23/15	191167	SOUTH TEXAS COLLEGE	C
05	00024104	89.20	01/23/15	201324	U.S. DEPARTMENT OF EDUCATION	C
05	00024105	65.67	01/23/15	201324	U.S. DEPARTMENT OF EDUCATION	C
05	00024106	147.79	01/23/15	201324	U.S. DEPARTMENT OF EDUCATION	C
05	00024107	1,285.00	01/23/15	7498	COUNTY & MUNICIPAL EMPLOYEES	C
05	00024108	15,806.46	01/27/15	217972	ALLSTATE WORKPLACE DIVISION	C
05	00024109	948.18	01/27/15	184187	GENERAL FUND	C
05	00024110	70,987.81	01/27/15	298611	HUMANADENTAL INSURANCE CO.	C
05	00024111	1,679,012.55	01/27/15	209759	PROPRIETARY FUND	C
05	00024112	54.36	01/27/15	184195	SPECIAL REVENUE FUND	C
05	00024113	56,182.67	01/27/15	406694	TRANSAMERICA LIFE INSURANCE COMPANY	C
05	00024114	24,233.50	01/27/15	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	C
05	00024115	19,938.37	01/27/15	406708	VISION SERVICE PLAN INSURANCE COMPANY	C
05	00024116	300.00	01/30/15	7498	COUNTY & MUNICIPAL EMPLOYEES	C
05	00024117	5.00	01/30/15	419141	AIR EVAC EMS, INC.	C
05	00024118	32.18	01/30/15	349453	PRE-PAID LEGAL SERVICES, INC	C
Total Bank No 05		**1,920,998.62**				
07	00006000	165.34	01/27/15	184187	GENERAL FUND	C
Total Bank No 07		**165.34**				
15	00029898	3,482.74	01/27/15	168602	LONE STAR NATIONAL BANK	C
15	00029899	7,500.00	01/27/15	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	C
15	00029900	182.00	01/27/15	401374	AIM MEDIA TEXAS OPERATING, LLC	C
15	00029901	13.64	01/27/15	344036	GARZA, IRMA	C
15	00029902	85,860.00	01/27/15	168602	LONE STAR NATIONAL BANK	C
15	00029903	8,354.75	01/27/15	419001	TRIPLE R MEDICAL FACILITES, LTD	C
15	00029904	2,012.40	02/04/15	401374	AIM MEDIA TEXAS OPERATING, LLC	C
15	00029905	6,477.93	02/04/15	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	C
15	00029906	1,080.60	02/04/15	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	C
15	00029907	605.40	02/04/15	343277	CITIBANK	C
15	00029908	6.29	02/04/15	11908	FEDEX	C
15	00029909	1,160.00	02/04/15	272566	HIDALGO COUNTY CLERK'S OFFICE	C
15	00029910	54,233.33	02/04/15	344834	HIDALGO COUNTY TREASURER	C
15	00029911	835.36	02/04/15	343951	LA UNION DEL PUEBLO ENTERO	C
15	00029912	48.88	02/04/15	344648	MARTINEZ, FRANCISCO M.	C
15	00029913	210.00	02/04/15	344478	PITNEY BOWES INC.	C
15	00029914	28.37	02/04/15	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	C
15	00029915	2,267.85	02/04/15	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	C
15	00029916	3,946.62	02/04/15	41998	WOMEN TOGETHER FOUNDATION INC.	C
Total Bank No 15		**178,306.16**				

Total Hand Checks	.00
Total Computer Checks	6,107,176.04
Total ACH Checks	.00
Total Computer Voids	.00
Total Hand Voids	.00
Total ACH Voids	.00
Grand Total:	**6,107,176.04**

Batch Yr	Batch No	Amount
15	**000009**	**3,927.63**
15	**000122**	**388.42**
15	**000135**	**1,482.50**
15	**000136**	**6,722.50**
15	**000137**	**16,682.50**

Bank	Check No	Amount	Date	Vendor			Type
					15	**000138**	**2,984,117.37**
					15	**000139**	**5,726.09**
					15	**000143**	**43,968.67**
					15	**000146**	**1,285.00**
					15	**000153**	**342,069.26**
					15	**000155**	**11,164.24**
					15	**000166**	**1,627.87**
					15	**000170**	**1,466.00**
					15	**000171**	**256.80**
					15	**000173**	**8,243.87**
					15	**000176**	**5,525.00**
					15	**000185**	**101,910.39**
					15	**000186**	**3,482.74**
					15	**000187**	**4,340.63**
					15	**000194**	**30,877.21**
					15	**000197**	**2,125.00**
					15	**000198**	**10,867.50**
					15	**000199**	**31,012.50**
					15	**000203**	**64,526.82**
					15	**000205**	**80,970.80**
					15	**000207**	**7,195.05**
					15	**000209**	**37,851.93**
					15	**000211**	**1,238,961.12**
					15	**000214**	**300.00**
					15	**000215**	**369,993.87**
					15	**000217**	**55,222.23**
					15	**000219**	**178,422.65**
					15	**000220**	**6,171.64**
					15	**000222**	**153,827.62**
					15	**000223**	**36,842.31**
					15	**000224**	**95,467.03**
					15	**000229**	**5,410.55**
					15	**000231**	**1,216.32**
					15	**000232**	**4,473.80**
					15	**000234**	**37.18**
					15	**000237**	**72,913.03**
					15	**005047**	**78,102.40**

AI -48320 **2014 Intradept. (line item) Transfer** **2. A.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Raquel Ramos, CONSTABLE PCT. #3

Submitted By: Raquel Ramos, CONSTABLE PCT. #3

Department: CONSTABLE PCT. #3

Information

CAPTION

2014 - Constable Pct. #3 (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: See Below ACCT. #: 4-1284-421-00-293-047-6-220

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

BUDGETARY IMPACT:

Funds available as of 1/30/15, FY 2014.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	01/30/2015 09:18 AM
Obdett Calzada	Obdett Calzada	01/30/2015 04:27 PM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Raquel Ramos		Started On: 01/29/2015 02:03 PM
Final Approval Date: 01/30/2015		

DATE: January 30, 2015

DEPARTMENT HEAD: Lazaro Gallardo, Jr.

DEPARTMENT NAME: Constable Precinct 3

ACCOUNT NUMBER: 4-1284-421-00-293-047-6-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
220	CONST. PCT 3 OPSG-FICA	250	OPSG -UNEMPLOYMENT COMP	$ 33.22
220	CONST. PCT 3 OPSG-FICA	260	OPSG - WORKER'S COMP	$ 2.09
			TOTAL	$ 35.31

REASON: TO COVER NEGATIVE BALANCES FROM 2014

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI -48329 **2014 Intradept. (line item) Transfer** **2. B.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Nayla Munoz, CONSTABLE PCT. #4

Submitted By: Nayla Munoz, CONSTABLE PCT. #4

Department: CONSTABLE PCT. #4

Information

CAPTION

2014 - Constable Pct. 4 (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1284-421-00-294-047-6-xxx

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

BUDGETARY IMPACT:

Funds available as of 1/30/15.

Attachments

LIT12915

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	01/30/2015 09:16 AM
Obdett Calzada	Obdett Calzada	01/30/2015 02:37 PM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Nayla Munoz		Started On: 01/29/2015 04:45 PM
Final Approval Date: 01/30/2015		

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: January 29, 2015

DEPARTMENT HEAD: ATANACIO "J.R." GAITAN

DEPARTMENT NAME: CONSTABLE PRECINCT 4

ACCOUNT NUMBER: 4-1284-421-00-294-047-6

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**
220	CONST PCT 4 OPSG FICA	**230**	CONST PCT 4 OPSG RETIREMENT	**$14.56**
220	CONST PCT 4 OPSG FICA	**250**	CONST PCT 4 UNEMPLOYMENT COMP	**$45.09**
			TOTAL	**$59.65**

REASON: Transfer needed to cover negative amounts in accounts.

HORALDO SANCHEZ *for Constable A. "JR' Gaitan*

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI -48315 **2014 Intradept. (line item) Transfer** **2. C.**

CC CONSENT

Meeting Date: 02/04/2015

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. #: 4-1284-421-00-480-088-6-XXX

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

BUDGETARY IMPACT:

Funds are available as of 1/29/15.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	01/29/2015 11:53 AM
Budget & Management	Debbie Tamez	01/30/2015 10:29 AM
Obdett Calzada	Obdett Calzada	01/30/2015 02:30 PM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM

Form Started By: Maria Del Rosario Gonzalez Started On: 01/29/2015 11:20 AM

Final Approval Date: 01/30/2015

DATE: January 29, 2015

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

DEPARTMENT NAME: 2013 Operation Stonegarden - City of Edinburg

ACCOUNT NUMBER: 4-1284-480-00-280-088-6-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
4-1284-480-00-280-088-6-	131 - OVERTIME PAY	4-1284-480-00-280-088-6-	220 - FICA	684.75
4-1284-480-00-280-088-6-	260 - WORKERS COMP.	4-1284-480-00-280-088-6-	220 - FICA	836.70
4-1284-480-00-280-088-6-	260 - WORKERS COMP.	4-1284-480-00-280-088-6-	230 - RETIREMENT	574.61
				$2,096.06

REASON: For realiocation of fringe benefits.

Emilia Vargas

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____

DATE

ATTEST COUNTY CLERK

AI -48334 **2014 Interdepartmental Transfers** **3. A.**

CC CONSENT

Meeting Date: 02/04/2015

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

Department: COMM. PCT. #1

Information

CAPTION

Pct.1 CO's (1303):
Approval of 2014 interdepartmental transfer within Certificate of Obligations (1303) from program (111) to program (183, 196) in the amount of $43,352.80.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1303-431-00-121-XXX-0-721

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

BUDGETARY IMPACT:

Attachments

Interdept. TRF

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	01/30/2015 10:42 AM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Katia Garcia		Started On: 01/30/2015 10:04 AM
Final Approval Date: 01/30/2015		

DATE: January 30, 2015

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

DEPARTMENT NAME: Hidalgo County Precinct No.1

ACCOUNT NUMBER: 4-1303-431-00-121-XXX-0-721

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

2015
Interdepartmental Transfer

AI-48334

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:			
4-1303-431-00-121-111-0- 721	SOA1341-PCT1 M10N (LA BLANCA-FM493)	ROADS	(43,352.80)
TO:			
4-1303-431-00-121-183-0- 721	PCT1 SIOUX (TOWER-VAL VERDE)	ROADS	36,580.00
4-1303-431-00-121-196-0- 721	PCT1 OLD LA BLANCA(M9N-M10N)	ROADS	6,772.80
	TOTAL BUDGET INCREASE (DECREASE)		-

REASON: Transfer is needed to cover Change Order #1 for Sioux Rd. (Tower - Val Verde) Rd. project in the amount of $36,580.00 and also to cover striping for Old La Blanca Rd. (M9N-M10N).

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT / / **DATE** **ATTEST, COUNTY CLERK**

AI -48113 **2014 Interdepartmental Transfers** **3. B.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Sergio Cruz, BUDGET & MANAGEMENT

Submitted By: Sylvia Solis, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

CO2010A&B (1342):
Approval of 2014 interdepartmental transfer from program (049) and program (078) to program (043) in the total amount of $83,170.39 for anticipated expenditures for the Former Administration project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: See Below

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

BUDGETARY IMPACT:

4-1342-431-00-123-049-0-890 CO2010A&B-PCT. 3 DRAIN IMPRV-OTHER
Funds available as of 01/14/2015

4-1342-431-00-123-078-0-723 CO2010 A&B-PCT3 STEWART RD OUTFALL-DRAIN
Funds available as of 01/14/2015

Attachments

Interdept.

Form Review

Inbox	Reviewed By	Date
Sylvia Solis (Originator)	Sylvia Solis	01/14/2015 04:28 PM
Budget & Management	Debbie Tamez	01/14/2015 04:30 PM
Glinda Pacheco	Glinda Pacheco	01/15/2015 04:08 PM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Sylvia Solis		Started On: 01/14/2015 02:44 PM

Final Approval Date: 01/30/2015

DATE: January 14, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2014
Transfer

DEPARTMENT NAME: Department of Budget & Management for CO2010 A&B Adm Bldg

ACCOUNT NUMBER: 4-1342-4XX-X0-X2X-0XX-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
4-1342-431-00-123-049-0-890	CO2010A&B-PCT3 DRAIN IMPRV-OTHER	(38,585.41)
4-1342-431-00-123-078-0-723	CO2010A&B-PCT3 STEWART RD OUTFALL-DRAIN	(44,584.98)
TO		
4-1342-419-40-220-043-0-452	CO2010A&B-ADM BLDG-100 E CANO-BLDG ADD&R	83,170.39
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:

Interdepartmental transfer to fund change orders no. 3 - 5 related to the Administration Building.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

____/____/____
DATE

ATTEST, COUNTY CLERK

AI -48319 **2015 Intradept. (line item) Transfer** **4. A.**

CC CONSENT

Meeting Date: 02/04/2015

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

Department: COMM. PCT. #1

Information

CAPTION

2015 - Pct.1 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-452-00-121-013-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 1-30-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	01/30/2015 09:19 AM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Katia Garcia		Started On: 01/29/2015 01:16 PM
Final Approval Date: 01/30/2015		

DATE: January 29, 2015

2015
Transfer

AI-48319

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

DEPARTMENT NAME: Hidalgo County Precinct No. 1
Parks

ACCOUNT NUMBER: 5-1100-452-00-121-013-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	GENERAL SUPPLIES	623	BOTTLED GAS	$227.00
610	GENERAL SUPPLIES	340	TECHNICAL SERVICES	$1,700.00
			TOTAL	$1,927.00

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI -48316 **2015 Intradept. (line item) Transfer** **4. B.**

CC CONSENT

Meeting Date: 02/04/2015

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

Department: COMM. PCT. #1

Information

CAPTION

2015 - Pct.1 Sanitation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-432-00-121-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 1-30-15.

Attachments

revised

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	01/30/2015 09:17 AM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Katia Garcia		Started On: 01/29/2015 11:35 AM
Final Approval Date: 01/30/2015		

DATE: January 29, 2015

2015
Transfer

DEPARTMENT HEAD: A.C Cuellar

DEPARTMENT NAME: Hidalgo County Precinct No.1 SANITATION

ACCOUNT NUMBER: 5-1100-432-00-121-001-0-XXX

AI-48316 02/04/2015

Contact Person: Katia Garcia/Marcie Jackson **Ph#:** (956) 968-8733 Ext. 1022/1021

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
430	PCT1 SANITATION-REPAIR & MAINT	441	PCT1 SANITATION-LAND & BLDG RENTALS	$ 50.00
430	PCT1 SANITATION-REPAIR & MAINT	340	PCT1 SANITATION-TECHNICAL SERVICES	$ 2,520.00
			TOTAL	**$ 2,570.00**

REASON:
Transfer is needed to cover req#269677 $2,520.00 and $50.00 is to fund any future expenses.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -48190 **2015 Intradept. (line item) Transfer** **4. C.**

CC CONSENT

Meeting Date: 02/04/2015

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

Department: COMM. PCT. #1

Information

CAPTION

2015 - Pct.1 Admin (1200)

BACKGROUND

2015 - Pct.1 Admin (1200)

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-121-004-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 1-29-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	01/28/2015 12:59 PM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Katia Garcia		Started On: 01/16/2015 04:43 PM
Final Approval Date: 01/30/2015		

DATE: January 16, 2015

2015
Transfer

AI-48190

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

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Administration

ACCOUNT NUMBER: 5-1200-431-00-121-004-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
430	REPAIR & MAINT SERVICES	413	ELEC SURVEILL & SECURITY	$47.88
			TOTAL	$47.88

REASON:
Transfer is needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI -48351 **2015 Intradept. (line item) Transfer** **4. D.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Eddie Cantu, COMM. PCT. #2 Submitted By: Erika Zamora, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

2015 - Pct 2 CRC San Juan (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-466-00-122-018-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 1/30/15.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	01/30/2015 04:23 PM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Erika Zamora		Started On: 01/30/2015 04:05 PM
Final Approval Date: 01/30/2015		

DATE: **February 4, 2015**

2015
Transfer

DEPARTMENT HEAD: **Commissioner Eduardo "Eddie" Cantu**

DEPARTMENT NAME: **Hidalgo County Precinct 2 CRC (San Juan)**

ACCOUNT NUMBER: **5-1100-466-00-122-018-0-XXX**

Contact Person: Erika Zamora **Ph#:** (956) 787-1891 Ext. 2015

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**
610	General Supplies	780	Capital Leases	0.20
610	General Supplies	430	Repair & Maint Service	42.50
			TOTAL	**42.70**

REASON:
To fund 2014 PO for Canon.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -48348 **2015 Intradept. (line item) Transfer** **4. E.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Eddie Cantu, COMM. PCT. #2 Submitted By: Erika Zamora, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

2015 - Pct 2 Rd Maint (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 4-1200-431-00-122-006-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 1/30/15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	01/30/2015 03:37 PM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM

Form Started By: Erika Zamora Started On: 01/30/2015 03:10 PM

Final Approval Date: 01/30/2015

DATE: **February 4, 2015**

2015
Transfer

DEPARTMENT HEAD: **Commissioner Eduardo "Eddie" Cantu**

DEPARTMENT NAME: **Hidalgo County Precinct 2 Rd Maint**

ACCOUNT NUMBER: **5-1200-431-00-122-006-0-XXX**

Contact Person: Erika Zamora **Ph#:** (956) 787-1891 Ext. 2015

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**
721	Roads	751	Machinery & Equipment	10,000.00
			TOTAL	**10,000.00**

REASON:
To fund anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -48277 **2015 Intradept. (line item) Transfer** **4. F.**

CC CONSENT

Meeting Date: 02/04/2015

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

Department: COMM. PCT. #2

Information

CAPTION

2015 - Pct. 2 Admin. (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-122-005-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 1-29-15.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	01/28/2015 01:04 PM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Angela Garcia		Started On: 01/27/2015 03:42 PM
Final Approval Date: 01/30/2015		

INTRADEPARTMENTAL TRANSFER

DATE: January 27, 2015

DEPARTMENT HEAD: COMM. EDUARDO CANTU

DEPARTMENT NAME: PCT. 2 ROAD ADM.

ACCOUNT NUMBER: 5-1200-431-00-122-005-0-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	
780	CAPITAL LEASES	550	PRINTING & BINDING	$4,200.00
			TOTAL	$4,200.00

REASON: Printing of business cards for Pct. 2 staff

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -48259 **2015 Intradept. (line item) Transfer** **4. G.**

CC CONSENT

Meeting Date: 02/04/2015

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

Department: COMM. PCT. #2

Information

CAPTION

2015 - Pct. 2 CRC Alamo (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-466-00-122-082-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 1-28-15.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	01/27/2015 10:54 AM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Angela Garcia		Started On: 01/26/2015 02:54 PM
Final Approval Date: 01/30/2015		

INTRADEPARTMENTAL TRANSFER

DATE: January 26, 2015

DEPARTMENT HEAD: COMM. EDUARDO CANTU

DEPARTMENT NAME: PCT. 2 CRC ALAMO

ACCOUNT NUMBER: 5-1100-466-00-122-082-0-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	
610	GENERAL SUPPLIES	583	TRAVEL OUT OF COUNTY	$300.00
610	GENERAL SUPPLIES	581	TRAVEL IN COUNTY	$300.00
			TOTAL	$600.00

REASON: FUNDING FOR OUT OF COUNTY/IN COUNTY TRAVEL

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -48333 **2015 Intradept. (line item) Transfer** **4. H.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

2015 - County Commissioners (1100)

BACKGROUND

Fiscal Impact

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	01/30/2015 10:51 AM
Obdett Calzada	Obdett Calzada	01/30/2015 02:28 PM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Monica Badillo		Started On: 01/30/2015 09:24 AM
Final Approval Date: 01/30/2015		

DATE: **January 30, 2015**

DEPARTMENT HEAD: **COMM. COURT/VALDE GUERRA**

DEPARTMENT NAME: **COUNTY COMMISSIONERS**

ACCOUNT NUMBER: **5-1100-413-30-125-004-0-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**
540	Advertising	**751**	Machinery and Equipment	**7,900.00**
320	Professional Services	**610**	General Supplies	**1,500.00**
320	Professional Services	**584**	Registration Fees	**1,000.00**
320	Professional Services	**583**	Travel out of County	**2,000.00**
			TOTAL	**12,400.00**

REASON: **Funds needed to purchase an Apple Computer/Software for Public Affairs to be used for editing of Recorded Commissioners' Court Agenda Meetings. Funds also needed for upcoming Travel/Registration fees for Commissioners Court Members.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI -48302 **2015 Intradept. (line item) Transfer** **4. I.**

CC CONSENT

Meeting Date: 02/04/2015

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

Department: J.P. 4, 1

Information

CAPTION

2015 - J.P. Pct. #4, Pl. 1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 1100-412-00-067-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 01/30/2015

Attachments

lineitemtransfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	01/30/2015 09:20 AM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Aleida Lopez		Started On: 01/28/2015 04:19 PM
Final Approval Date: 01/30/2015		

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: **January 8, 2015**

DEPARTMENT HEAD: **Charlie Espinoza**

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

ACCOUNT NUMBER: **5-1100-412-00-067-001-0**

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

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
890	other	583	Out of County Travel	500.00
			TOTAL	$ 500.00

REASON: operation of JP court

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI -48328 **2015 Intradept. (line item) Transfer** **4. J.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Sergio Cruz, BUDGET & MANAGEMENT

Submitted By: Ana Galvan, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2015 - DBM / Employee Benefits Division (2201)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-2201-415-00-115-009-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 1-20-15.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	01/30/2015 09:15 AM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Ana Galvan		Started On: 01/29/2015 04:42 PM
Final Approval Date: 01/30/2015		

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: January 29, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Management - Employee Benefits Division

ACCOUNT NUMBER: 5-2201-415-00-115-009-0-

SUBJECT: **Intradepartmental transfer(s)**

Contact: Ana Galvan
Ph#: 956-292-7025

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
610	General Supplies	584	Registration Fees	$ 400.00
			TOTAL	$ 400.00

REASON: Transfer is needed to pay registration fees for employees to attend a seminar.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

Form DBM-201

AI -48342 **2015 Intradept. (line item) Transfer** **4. K.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted By: Debbie Tamez, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2015 - 139th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-003-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 1/30/15.

Attachments

Intra Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	01/30/2015 02:56 PM
Obdett Calzada	Obdett Calzada	01/30/2015 04:29 PM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM

Form Started By: Debbie Tamez Started On: 01/30/2015 02:13 PM

Final Approval Date: 01/30/2015

DATE: February 4, 2015

2015
Transfer

AI-48342

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for 139th DC

ACCOUNT NUMBER: 5-1100-412-00-003-001-0-XXX

Contact Person: Debbie Tamez **Ph#:** (956) 292-7025 Ext. 5427

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
610	General Supplies	550	Printing & Binding	726.00
610	General Supplies	630	Food	300.00
610	General Supplies	584	Registration Fees	700.00
831	Court Costs & Investigation	583	Travel Out Of County	500.00
			TOTAL	$ 2,226.00

REASON:
Transfer needed for anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -48272 **2015 Intradept. (line item) Transfer** **4. L.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Sergio Cruz, BUDGET & MANAGEMENT

Submitted By: Ana Galvan, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2015 - 430th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-010-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as 1-29-15.

Attachments

Line Item Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	01/28/2015 01:02 PM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Ana Galvan		Started On: 01/27/2015 11:53 AM
Final Approval Date: 01/30/2015		

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: January 27, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Management for 430th District Court

ACCOUNT NUMBER: 5-1100-412-00-010-001-0-XXX

SUBJECT: **Intradepartmental transfer(s)**

Contact: Ana Galvan
Ph#: 956-292-7025

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
610	General Supplies	340	Technical Services	$ 60.00
831	Court Costs & Investigations	780	Capital Leases	$ 500.00
610	General Supplies	430	Repair & Maintenance Services	$ 361.08
831	Court Costs & Investigations	531	Telephone & Telegraph	$ 462.00
610	General Supplies	531	Telephone & Telegraph	$ 23.92
421	Disposal	531	Telephone & Telegraph	$ 14.08
421	Disposal	442	Rental of Equipment & Vehicles	$ 14.00
			TOTAL	**$ 1,435.08**

REASON: Need monies transferred to accounts to have purchase order requests approved.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

Form DBM-201

AI -48283 **2015 Intradept. (line item) Transfer** **4. M.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Dina Trevino, BUDGET & MANAGEMENT

Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2015 - Public Affairs (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-413-00-110-077-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 1-30-15.

610 --> 780;

Attachments

Public Affairs LIT 2-4-15

Form Review

Inbox	**Reviewed By**	**Date**
Ivan Cantu (Originator)	Ivan Cantu	01/29/2015 10:58 AM
Budget & Management	Veronica Ortiz	01/30/2015 09:08 AM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM

Form Started By: Ivan Cantu Started On: 01/28/2015 09:46 AM

Final Approval Date: 01/30/2015

DATE: February 4, 2015

2015
Intradepartmental Transfer

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Public Affairs

ACCOUNT NUMBER: 5-1100-413-00-110-077-0-XXX

Contact Person: Ivan Cantu, Budget Analyst III **Ph#:** (956) 292-7025 ext. 5425

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
610	General Supplies	780	Capital Leases	2,000.00
			TOTAL	**2,000.00**

REASON:
To partially fund copier lease agreement for year 2015 (capital lease). Additional funding through AI #48284, CC 2-4-15

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -48196 **2015 Intradept. (line item) Transfer** **4. N.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Mary Garcia, TAX OFFICE Submitted By: Mary Garcia, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

2015 - Tax Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-415-15-140-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 1-27-15.

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	01/22/2015 09:37 AM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Mary Garcia		Started On: 01/21/2015 03:13 PM
Final Approval Date: 01/30/2015		

DATE: Januray 21, 2015

DEPARTMENT HEAD: Pablo (Paul) Villarreal Jr.

DEPARTMENT NAME: Hidalgo County Tax Office

ACCOUNT NUMBER: 5-1100-415-15-140-001-0xxx

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
584	REGISTRATION FEES	810	MEMBERSHIP DUES	$400.00
				$400.00

REASON: **Lit needed to cover membership dues.**

.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI -48135 **2015 Intradept. (line item) Transfer** **4. O.**

CC CONSENT

Meeting Date: 02/04/2015

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

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

Department: FIRE MARSHAL'S DEPT.

Information

CAPTION

2015 - Fire Marshal (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-422-10-300-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 1-27-15.

Attachments

Line Item Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	01/23/2015 11:37 AM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Elizabeth Castro		Started On: 01/15/2015 01:50 PM
Final Approval Date: 01/30/2015		

DATE: 01/22/2015

DEPARTMENT HEAD: **Juan Martinez**

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

ACCOUNT NUMBER: **5-1100-422-10-300-001-0-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
550	FIRE MARSHAL- PRINTING AND BINDING	->	331	FIRE MARSHAL - PHYSICIAN SERVICES
		->		
		->		
		->		
		->		
		->		

REASON: Pay for deputy physical exams and psychological exam

DEPARTMENT HEAD SIGNATURE

	/ /	
APPROVED COMMISSIONERS' COURT	DATE	ATTEST COUNTY CLERK

AMOUNT
$320.00
$320.00

AI -48083 **2015 Intradept. (line item) Transfer** **4. P.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Yvonne Ramon, ELECTIONS DEPT.

Submitted By: Rosie Diaz, ELECTIONS DEPT.

Department: ELECTIONS DEPT.

Information

CAPTION

2015 - Elections (1100)

BACKGROUND

Elections LIT

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1100-414-00-130-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 1/16/15.

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	01/14/2015 03:01 PM
Purchasing Department	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Rosie Diaz		Started On: 01/13/2015 10:06 AM
Final Approval Date: 01/30/2015		

DATE: January 13, 2015

2015
Transfer

AI-48083

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

ACCOUNT NUMBER: 5-1100-414-00-130-001-0-XXX

Contact Person: Rosie Diaz Ph#: (956) 318-2570 Ext. 5715

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	Elections Dept- General Supp	430	Elections Dept-Maint Services Repair	$800.00
			TOTAL	$800.00

REASON:
TO PAY RICOH USA LEASE RENEWAL

Approved by

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -47933 **2015 Intradept. (line item) Transfer** **4. Q.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted By: Luisa Pearson, 389TH DISTRICT COURT

Department: 389TH DISTRICT COURT

Information

CAPTION

2015 - 389th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-008-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 1-23-15.

Attachments

transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	01/22/2015 09:34 AM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Luisa Pearson		Started On: 01/02/2015 10:18 AM
Final Approval Date: 01/30/2015		

INTRA-DEPARTMENTAL TRANSFER

DATE: January 2, 2015

DEPARTMENT HEAD: Judge Letty Lopez

DEPARTMENT NAME: 389th District Court

ACCOUNT NUMBER: 5-1100-412-00-008-001-0-

CONTACT PERSON: Luisa Pearon PHONE: (956) 318-2080

SUBJECT: Intra-departmental Transfer(s)

Honorable Commissioner's 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
610	General Supplies	520	Insurance other than emplyee benefits	$ 205.00
583	Out of County Travel	780	Capital Leases	$ 1,000.00
550	Printing and Binding	650	Software	$ 400.00
			TOTAL	**$ 1,605.00**

REASON: Monies are needed to cover expenditures that will be incurred for fiscal year 2015.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -48225 **2015 Intradept. (line item) Transfer** **4. R.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Eddie Olivarez, HEALTH & HUMAN SERVICES DEPT.

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2015 - Health & Human Services Dept. / T.B. Control (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1293-441-00-340-008-5-XXX

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

BUDGETARY IMPACT:

Funds available as of 1/27/15, account is pending roll overs.

Attachments

Doc

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	01/23/2015 11:46 AM
Obdett Calzada	Obdett Calzada	01/27/2015 10:53 AM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Mike Escaname		Started On: 01/23/2015 10:16 AM
Final Approval Date: 01/30/2015		

The budgets in ALIO are made up of both grant and local match; Therefore, each category needs to be analyzed independently to arrive to the correct available balance in each account.

TB CONTROL FY 15

GRANT ENDING 08/31/2015

Projection of Salaries and Fringes for the remainder of the TB CONTROL FY 15 period ending 08/31/15

1/23/2015

		*COST PER PAY PERIOD Grant Budget	*COST PER PAY PERIOD Match Budget	REMAINING PAY PERIODS	COST FOR REMAINING PDS Grant Budget	COST FOR REMAINING PDS Match Budget	BUDGET BALANCE Grant Budget	BUDGET BALANCE Match Budget	ANTICIPATED SURPLUS/DEFICIT Grant Budget	ANTICIPATED SURPLUS/DEFICIT Match Budget
		80%	20%		80%	20%	80%	20%	80%	20%
Salaries-F/T	113	$ 16,649.92		16.6	$ 276,388.72		$ 281,562.99	$ -	$ 5,174.27	$ -
Sub-Total Pay		**$ 16,649.92**	**$ -**	**$ 16.60**	**$ 276,388.72**	**$ -**	**$ 281,562.99**	**$ -**	**$ 5,174.27**	**$ -**
Health Insurance	211	$ 2,591.09		14.6	$ 37,829.91		$ 43,399.96	$ -	$ 5,570.05	$ -
Life Insurance *	212	$ 35.94		7.6	$ 273.14		$ 276.22	$ -	$ 3.08	$ -
Fica	220	$ 1,273.72		16.6	$ 21,143.74		$ 21,897.85	$ -	$ 754.11	$ -
Retirement	230	$ 1,878.11		16.6	$ 31,176.65		$ 32,463.35	$ -	$ 1,286.70	$ -
Unemployment Comp.	250	$ 99.88		16.6	$ 1,658.01		$ 1,595.47	$ -	$ (62.54)	$ -
Worker's Comp	260	$ 149.50		16.6	$ 2,481.70		$ 2,104.32	$ -	$ (377.38)	$ -
Sub-Fringes		**$ 6,028.24**	**$ -**	**$ 88.60**	**$ 94,563.15**	**$ -**	**$ 101,737.17**	**$ -**	**$ 7,174.02**	**$ -**
		$ 22,678.16	**$ -**	**$ 105.20**	**$ 370,951.87**	**$ -**	**$ 383,300.16**	**$ -**	**$ 12,348.29**	**$ -**

* Life Insurance is paid once per month. (12 total)
* Health Ins. Is paid twice per month (24 total)

Pay Periods Remaining at 01/23/15:	Work Period Covered	Pay Date	
1		2/6/2015	
2		2/20/2015	
3		3/6/2015	
4		3/20/2015	
5		4/2/2015	
6		4/17/2015	
7		5/1/2015	
8		5/15/2015	
9		5/29/2015	
10		6/12/2015	
11		6/26/2015	
12		7/10/2015	
13		7/24/2015	
14		8/7/2015	
15		8/21/2015	
16		9/4/2015	
17		9/15/2015	6 days only

Budgets in ALIO are made up of the following amounts and categories:

		Grant Budget	Match Budget	Total Budget
5-1293-441-00-340-008-5-113	TB Control - Reg F/T Employees	439,564.00	87,740.00	527,304.00
5-1293-441-00-340-008-5-211	TB Control - Health Insurance	67,429.00	13,477.00	80,906.00
5-1293-441-00-340-008-5-212	TB Control - Life Insurance	438.00	67.00	505.00
5-1293-441-00-340-008-5-220	TB Control - FICA	33,627.00	6,713.00	40,340.00
5-1293-441-00-340-008-5-230	TB Control - Retirement	49,583.00	9,897.00	59,480.00
5-1293-441-00-340-008-5-250	TB Control - Unemployment Comp	2,506.00	501.00	3,007.00

Prepared by :
Health Human Services Dept.
01/23/15

5-1293-441-00-340-008-5-260	TB Control - Workers Comp	3,297.00	659.00	3,956.00

Expenditures by Category

Object 113 - F/T Employees	Grant	Local Match	Total
09/01/14 through 12/31/14	124,716.94	24,540.13	149,257.07
01/01/15 through 01/23/2015	33,284.07		33,284.07
	158,001.01	24,540.13	182,541.14
			-
Object 211 - Health Insurance			-
09/01/14 through 12/31/14	16,255.77	2,754.94	19,010.71
01/01/15 through 01/23/2015	7,773.27		7,773.27
	24,029.04	2,754.94	26,783.98
			-
Object 212 - Life Insurance			-
09/01/14 through 12/31/14	125.84	16.76	142.60
01/01/15 through 01/23/2015	35.94		35.94
	161.78	16.76	178.54
			-
Object 220 - FICA			-
09/01/14 through 12/31/14	9,270.79	1,722.08	10,992.87
01/01/15 through 01/23/2015	2,458.36		2,458.36
	11,729.15	1,722.08	13,451.23
			-
Object 230 - Retirement			-
09/01/14 through 12/31/14	13,581.56	2,673.08	16,254.64
01/01/15 through 01/23/2015	3,538.09		3,538.09
	17,119.65	2,673.08	19,792.73
			-
Object 250 - Unemployment			-
09/01/14 through 12/31/14	710.83	139.92	850.75
01/01/15 through 01/23/2015	199.7		199.70
	910.53	139.92	1,050.45
			-
Object 260 - Workers Comp			-
09/01/14 through 12/31/14	893.78	130.33	1,024.11
01/01/15 through 01/23/2015	298.90		298.90
	1,192.68	130.33	1,323.01
			-
			-
Expended 09/01/14 to 12/31/14	165,555.51	31,977.24	197,532.75
			-

Prepared by :
Health Human Services Dept.
01/23/15

Date: January 23, 2015
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 5-1293-441-00-340-008-5- T.B. CONTROL
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
5-1293-441-00-340-008-5-113	T.B. CONTROL-REG F/T EMPLOYEES	5-1293-441-00-340-008-5-610	T.B. CONTROL-GENERAL SUPPLIES	$ 4,000.00
5-1293-441-00-340-008-5-211	T.B. CONTROL-HEALTH INSURANCE	5-1293-441-00-340-008-5-250	T.B. CONTROL-UNEMPLOYMENT COMP	$ 200.00
5-1293-441-00-340-008-5-211	T.B. CONTROL-HEALTH INSURANCE	5-1293-441-00-340-008-5-260	T.B. CONTROL-WORKERS COMP	$ 500.00
			Amount	$ 4,700.00

Revenue Account
Amount Requested: $ 4,700.00

Reason: Line item transfer needed to cover anticipated expenditures;

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI -48232 **2015 Intradept. (line item) Transfer** **4. S.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Eddie Olivarez, HEALTH & HUMAN SERVICES DEPT.

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2015 - Health & Human Services Dept. / T.B. Elimination (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1293-441-00-340-011-5-XXX

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

BUDGETARY IMPACT:

FUNDS AVAILABLE AS OF 1/27/15.

Attachments

LIT

Doc

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	01/23/2015 11:48 AM
Obdett Calzada	Obdett Calzada	01/27/2015 10:05 AM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Mike Escaname		Started On: 01/23/2015 11:37 AM
Final Approval Date: 01/30/2015		

Date: January 23, 2015
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 5-1293-441-00-340-011-5-
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
5-1293-441-00-340-011-5-113	TDH T.B.ELIM-REG F/T EMPLOYEES	5-1293-441-00-340-011-5-610	TDH T.B.ELIM-GENERAL SUPPLIES	$ 6,900.00
5-1293-441-00-340-011-5-113	TDH T.B.ELIM-REG F/T EMPLOYEES	5-1293-441-00-340-011-5-250	TDH T.B.ELIM-UNEMPLOYMENT COMP	$ 100.00
			Amount	$ 7,000.00

Revenue Account
Amount Requested: $ 7,000.00

Reason: Funds needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

The budgets in ALIO are made up of both grant and local match; Therefore, each category needs to be analyzed independently to arrive to the correct available balance in each account.

TB ELIMINATION FY 15

GRANT ENDING 08/31/2015

Projection of Salaries and Fringes for the remainder of the TB ELIMINATION FY 15 period ending 08/31/15

1/23/2015

		*COST PER PAY PERIOD Grant Budget 80%	*COST PER PAY PERIOD Match Budget 20%	REMAINING PAY PERIODS	COST FOR REMAINING PDS Grant Budget 80%	COST FOR REMAINING PDS Match Budget 20%	BUDGET BALANCE Grant Budget 80%	BUDGET BALANCE Match Budget 20%	ANTICIPATED SURPLUS/DEFICIT Grant Budget 80%	ANTICIPATED SURPLUS/DEFICIT Match Budget 20%
Salaries-F/T	113	$ 11,066.46		16.6	$ 183,703.26		$ 192,136.13		$ 8,432.87	$ -
Sub-Total Pay		**$ 11,066.46**	**$ -**	**$ 16.60**	**$ 183,703.26**	**$ -**	**$ 192,136.13**	**$ -**	**$ 8,432.87**	**$ -**
Health Insurance	211	$ 2,086.68		14.6	$ 30,465.53		$ 30,570.46		$ 104.93	$ -
Life Insurance *	212	$ 26.45		7.6	$ 201.02		$ 202.95		$ 1.93	$ -
Fica	220	$ 846.58		16.6	$ 14,053.30		$ 14,795.31		$ 742.01	$ -
Retirement	230	$ 1,248.30		16.6	$ 20,721.73		$ 22,131.67		$ 1,409.94	$ -
Unemployment Comp.	250	$ 65.66		16.6	$ 1,089.96		$ 1,088.86		$ (1.10)	$ -
Worker's Comp	260	$ 89.14		16.6	$ 1,479.72		$ 1,510.04		$ 30.32	$ -
Sub-Fringes		**$ 4,362.81**	**$ -**	**$ 88.60**	**$ 68,011.26**	**$ -**	**$ 70,299.29**	**$ -**	**$ 2,288.03**	**$ -**
		$ 15,429.27	**$ -**	**$ 105.20**	**$ 251,714.52**	**$ -**	**$ 262,435.42**	**$ -**	**$ 10,720.90**	**$ -**

* Life Insurance is paid once per month. (12 total)
* Health Ins. Is paid twice per month (24 total)

Pay Periods Remaining at 01/23/15:	Work Period Covered	Pay Date	
1		2/6/2015	
2		2/20/2015	
3		3/6/2015	
4		3/20/2015	
5		4/2/2015	
6		4/17/2015	
7		5/1/2015	
8		5/15/2015	
9		5/29/2015	
10		6/12/2015	
11		6/26/2015	
12		7/10/2015	
13		7/24/2015	
14		8/7/2015	
15		8/21/2015	
16		9/4/2015	
17		9/15/2015	6 days only

Budgets in ALIO are made up of the following amounts and categories:

		Grant Budget	Match Budget	Total Budget
5-1293-441-00-340-011-5-113	TB Elimination - Reg F/T Employees	295,406.00	62,193.00	357,599.00
5-1293-441-00-340-011-5-211	TB Elimination - Health Insurance	49,925.00	10,484.00	60,409.00
5-1293-441-00-340-011-5-212	TB Elimination - Life Insurance	322.00	93.00	415.00
5-1293-441-00-340-011-5-220	TB Elimination - FICA	22,599.00	4,758.00	27,357.00
5-1293-441-00-340-011-5-230	TB Elimination - Retirement	33,322.00	7,016.00	40,338.00
5-1293-441-00-340-011-5-250	TB Elimination - Unemployment Comp	1,684.00	355.00	2,039.00
5-1293-441-00-340-011-5-260	TB Elimination - Workers Comp	2,216.00	467.00	2,683.00

Prepared by:
Health Human Services Dept.
01/23/15

Expenditures by Category

Object 113 - F/T Employees	Grant	Local Match	Total
09/01/14 through 12/31/14	81,804.07	16,569.72	98,373.79
01/01/15 through 01/23/2015	21,465.80		21,465.80
	103,269.87	16,569.72	119,839.59
			-
Object 211 - Health Insurance			-
09/01/14 through 12/31/14	13,094.50	2,578.58	15,673.08
01/01/15 through 01/23/2015	6,260.04		6,260.04
	19,354.54	2,578.58	21,933.12
			-
Object 212 - Life Insurance			-
09/01/14 through 12/31/14	92.60	22.45	115.05
01/01/15 through 01/23/2015	26.45		26.45
	119.05	22.45	141.50
			-
Object 220 - FICA			-
09/01/14 through 12/31/14	6,166.43	1,224.44	7,390.87
01/01/15 through 01/23/2015	1,637.26		1,637.26
	7,803.69	1,224.44	9,028.13
			-
Object 230 - Retirement			-
09/01/14 through 12/31/14	8,908.51	1,852.89	10,761.40
01/01/15 through 01/23/2015	2,281.82		2,281.82
	11,190.33	1,852.89	13,043.22
			-
Object 250 - Unemployment			-
09/01/14 through 12/31/14	466.34	89.84	556.18
01/01/15 through 01/23/2015	128.8		128.80
	595.14	89.84	684.98
			-
Object 260 - Workers Comp			-
09/01/14 through 12/31/14	531.65	121.02	652.67
01/01/15 through 01/23/2015	174.31		174.31
	705.96	121.02	826.98
			-
			-
Expended 09/01/14 to 12/31/14	111,064.10	22,458.94	133,523.04
			-

Prepared by:
Health Human Services Dept.
01/23/15

AI -48214 **2015 Intradept. (line item) Transfer** **4. T.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Eddie Olivarez, HEALTH & HUMAN SERVICES DEPT.

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2015 - Health & Human Services / IMM (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1293-441-00-340-012-5-XXX

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

BUDGETARY IMPACT:

FUNDS AVAILABLE AS OF 1/27/15.

Attachments

LIT

Doc

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	01/23/2015 11:40 AM
Obdett Calzada	Obdett Calzada	01/27/2015 09:33 AM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Mike Escaname		Started On: 01/22/2015 01:31 PM
Final Approval Date: 01/30/2015		

Date: January 22, 2015
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 5-1293-441-00-340-012-5-
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
5-1293-441-00-340-012-5-113	IMM DIV LOCAL-REG F/T EMPLOYEES	5-1293-441-00-340-012-5-540	IMM DIV LOCAL-ADVERTISING	$ 5,000.00
5-1293-441-00-340-012-5-113	IMM DIV LOCAL-REG F/T EMPLOYEES	5-1293-441-00-340-012-5-610	IMM DIV LOCAL-GENERAL SUPPLIES	$ 17,000.00
5-1293-441-00-340-012-5-113	IMM DIV LOCAL-REG F/T EMPLOYEES	5-1293-441-00-340-012-5-581	IMM DIV LOCAL-TRAVEL IN COUNTY	$ 1,000.00
5-1293-441-00-340-012-5-230	IMM DIV LOCAL-RETIREMENT	5-1293-441-00-340-012-5-260	IMM DIV LOCAL-WORKERS COMP	$ 500.00
			Amount	$ 23,500.00

Revenue Account
Amount Requested: $ 23,500.00

Reason: Line item transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

IMMUNIZATION FY 15

GRANT ENDING 08/31/2015

Projection of Salaries and Fringes for the remainder of the IMMUNIZATION FY 15 period ending 08/31/15

		** COST PER PAY PERIOD	REMAINING PAY PERIODS	COST FOR REMAINING PDS	BUDGET BALANCE 1/23/2015	ANTICIPATED SURPLUS (DEFICIT)
Salaries-F/T	113	$ 19,914.92	16.6	$ 330,587.72	$ 355,521.73	$ 24,934.01
Health Insurance	211	$ 3,299.65	14.6	$ 48,174.89	$ 56,020.44	$ 7,845.55
Life Insurance *	212	$ 46.00	7.6	$ 349.60	$ 359.02	$ 9.42
Fica	220	$ 1,523.49	16.6	$ 25,289.96	$ 27,528.20	$ 2,238.24
Retirement	230	$ 2,246.40	16.6	$ 37,290.30	$ 40,882.94	$ 3,592.64
Unemployment Comp.	250	$ 113.52	16.6	$ 1,884.35	$ 2,016.80	$ 132.45
Worker's Comp	260	$ 187.20	16.6	$ 3,107.52	$ 2,660.87	$ (446.65)
		$ 27,331.18		**$ 446,684.34**	**$ 484,990.00**	**$ 38,305.66**

* Life Insurance is paid once per month. (12 total)
* Health Ins. Is paid twice per month (24 total)

Pay Periods Remaining at 01/23/15:	Work Period Covered	Pay Date	
1		2/6/2015	
2		2/20/2015	
3		3/6/2015	
4		3/20/2015	
5		4/2/2015	
6		4/17/2015	
7		5/1/2015	
8		5/15/2015	
9		5/29/2015	
10		6/12/2015	
11		6/26/2015	
12		7/10/2015	
13		7/24/2015	
14		8/7/2015	
15		8/21/2015	
16		9/4/2015	
17		9/15/2015	6 days only

Prepared by:
Health Human Services Dept.
01/23/15

AI -48141 **2015 Intradept. (line item) Transfer** **4. U.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Eddie Olivarez, HEALTH & HUMAN SERVICES DEPT.

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2015 - Health & Human Services Dept. / PHEP (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1293-441-00-340-013-5-XXX

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

BUDGETARY IMPACT:

Funds available as of 1/27/15, account is pending roll overs.

Attachments

phep analysis

salary projection

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	01/15/2015 03:35 PM
Obdett Calzada	Obdett Calzada	01/27/2015 10:53 AM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Mike Escaname		Started On: 01/15/2015 03:31 PM
Final Approval Date: 01/30/2015		

PUBLIC HEALTH EMERGENCY PREPAREDNESS (PHEP) FY 15
09/01/2014 through 08/31/2015
The budgets in ALIO are made up of both grant and local match; Therefore, each category needs to be analyzed independently to arrive to the correct available balance in each account.

Objec	Account Description	Original Budget GRANT	Original Budget LOCAL MATCH	Sub-Total Grant Budget With Match	Total Grant Budget	Line Item Transfers	Total Grant Budget With Transfers	Y-T-D Expenditures 12/31/14	GRANT Salaries Y-T-D Expenditures 1/15/2015	Local Match Salaries Y-T-D Expenditures 1/15/2015	Y-T-D Expenditures Grant & Match	Projected Expenditures 01/24/15-08/31/15	Total Expenditures	GRANT SALARIES Available Balance
113	Regular F/T Employee	404,580.00	42,486.00	447,066.00	404,580.00		404,580.00	156,737.15	144,296.78	12,440.37	156,737.15	252,297.92	421,475.44	7,985.30
	Sub-Total - Personnel	404,580.00	42,486.00	447,066.00	404,580.00	-	404,580.00	156,737.15	144,296.78	12,440.37	156,737.15	252,297.92	421,475.44	**7,985.30**
211	Health Insurance	52,551.00	5,526.00	58,077.00	52,551.00		52,551.00	21,390.59	20,411.95	978.64	21,390.59	32,354.04	54,723.27	(214.99)
212	Life Insurance	338.00	28.00	366.00	338.00		338.00	132.25	125.55	6.70	132.25	209.25	348.20	3.20
220	FICA	30,950.00	3,250.00	34,200.00	30,950.00		30,950.00	11,665.05	10,727.22	937.83	11,665.05	19,300.79	31,903.67	921.99
230	Retirement	45,637.00	4,792.00	50,429.00	45,637.00		45,637.00	16,984.90	15,635.14	1,349.76	16,984.90	27,475.32	45,809.98	2,526.54
250	Unemployment	2,306.00	242.00	2,548.00	2,306.00		2,306.00	901.90	831.52	70.38	901.90	1,438.10	2,410.38	36.38
260	Workers Comp.	3,793.00	399.00	4,192.00	3,793.00		3,793.00	1,003.09	947.44	55.65	1,003.09	2,371.60	3,430.34	473.96
	Sub-Total- Fringes	135,575.00	14,237.00	149,812.00	135,575.00	-	135,575.00	52,077.78	48,678.82	3,398.96	52,077.78	83,149.10	138,625.84	**3,747.08**
581	Travel In-County	806.00		806.00	806.00		806.00				-	-	-	806.00
583	Travel Out-of-County	6,128.00		6,128.00	6,128.00		6,128.00	1,802.25	1,802.25		1,802.25	303.00	2,105.25	4,022.75
	Sub-Total - Travel	6,934.00		6,934.00	6,934.00	-	6,934.00	1,802.25	1,802.25	-		303.00	2,105.25	4,828.75
748							-						-	-
	Sub-Total - Equipment						-							-
610	General Supplies	1,750.00		1,750.00	1,750.00	2,047.00	3,797.00	2,866.60	2,866.60		2,866.60	384.72	3,251.32	545.68
660	Furnishings & equipment					990.00	990.00	971.43	971.43		971.43		971.43	18.57
748	Other Equipment			-	-		-				-		-	-
	Sub-Total - Supplies	1,750.00	-	1,750.00	1,750.00	3,037.00	4,787.00	3,838.03	3,838.03					
		-						-		-			-	-
	Sub-Total - Contractu	-		-	-	-	-	-	-	-		-	-	-
320		3,968.00		3,968.00	3,968.00	(3,968.00)	-		-					-
430	R&M Services	500.00		500.00	500.00	931.00	1,431.00	352.00	352.00		352.00	704.00	1,056.00	375.00
532	Wireless Devices	3,360.00		3,360.00	3,360.00		3,360.00		-		-		-	3,360.00
534	Internet	3,255.00		3,255.00	3,255.00		3,255.00	905.96	905.96		905.96	1,789.12	2,695.08	559.92
584	Registration	1,650.00		1,650.00	1,650.00		1,650.00	540.00	540.00		540.00	40.00	580.00	1,070.00
626	Gas/Fuel	686.00		686.00	686.00		686.00		-		-		-	
780	Capital Lease	4,940.00		4,940.00	4,940.00		4,940.00	1,201.68	1,201.68		1,201.68	2,403.36	3,605.04	1,334.96
	Sub-Total - Other	18,359.00		18,359.00	18,359.00	(3,037.00)	15,322.00	2,999.64	2,999.64	-	2,647.64	4,232.48	6,880.12	6,699.88
	Total Grant Award	**567,198.00**	**56,723.00**	**623,921.00**	**567,198.00**	**-**	**567,198.00**	**217,454.85**	**201,615.52**	**15,839.33**	**211,462.57**	**339,982.50**	**569,086.65**	**23,261.01**

Prepared by:
HCHHD
01/23/15

This analysis is needed as the amount budgeted in the general ledger consists of 90% grant monies and 10% local match funds.

CPS / HAZARDS (PHEP) FY 15
GRANT ENDING 08/31/2015

Projection of Salaries and Fringes for the remainder of the CPS / HAZARDS (PHEP) FY 15 period ending 08/31/15

		*COST PER PAY PERIOD Grant Budget 90%	*COST PER PAY PERIOD Match Budget 10%	REMAINING PAY PERIODS	COST FOR REMAINING PDS Grant Budget 90%	COST FOR REMAINING PDS Match Budget 10%	1/22/2015 BUDGET BALANCE Grant Budget 90%	1/22/2015 BUDGET BALANCE Match Budget 10%	ANTICIPATED SURPLUS/DEFICIT Grant Budget 90%	ANTICIPATED SURPLUS/DEFICIT Match Budget 10%
Salaries-F/T	113	$ 15,198.67		16.6	$ 252,297.92		$ 260,283.22	$ 30,045.63	$ 7,985.30	$ 30,045.63
Sub-Total Pay		**$ 15,198.67**	**$ -**	**$ 16.60**	**$ 252,297.92**	**$ -**	**$ 260,283.22**	**$ 30,045.63**	**$ 7,985.30**	**$ 30,045.63**
Health Insurance	211	$ 2,216.03		14.6	$ 32,354.04		$ 32,139.05	$ 4,547.36	$ (214.99)	$ 4,547.36
Life Insurance *	212	$ 27.90		7.5	$ 209.25		$ 212.45	$ 21.30	$ 3.20	$ 21.30
Fica	220	$ 1,162.70		16.6	$ 19,300.79		$ 20,222.78	$ 2,312.17	$ 921.99	$ 2,312.17
Retirement	230	$ 1,655.14		16.6	$ 27,475.32		$ 30,001.86	$ 3,442.24	$ 2,526.54	$ 3,442.24
Unemployment Comp	250	$ 86.63		16.6	$ 1,438.10		$ 1,474.48	$ 171.62	$ 36.38	$ 171.62
Worker's Comp	260	$ 142.87		16.6	$ 2,371.60		$ 2,845.56	$ 343.35	$ 473.96	$ 343.35
Sub-Fringes		**$ 5,291.27**	**$ -**	**$ 88.50**	**$ 83,149.10**	**$ -**	**$ 86,896.18**	**$ 10,838.04**	**$ 3,747.08**	**$ 10,838.04**
		$ 20,489.94	**$ -**	**$ 105.10**	**$ 335,447.02**	**$ -**	**$ 347,179.40**	**$ 40,883.67**	**$ 11,732.38**	**$ 40,883.67**

* Life Insurance is paid once per month. (12 total)
* Health Ins. Is paid twice per month (24 total)

Pay Periods Remaining at 01/23/15:	Work Period Covered	Pay Date	
1		2/6/2015	
2		2/20/2015	
3		3/6/2015	
4		3/20/2015	
5		4/2/2015	
6		4/17/2015	
7		5/1/2015	
8		5/15/2015	
9		5/29/2015	
10		6/12/2015	
11		6/26/2015	
12		7/10/2015	
13		7/24/2015	
14		8/7/2015	
15		8/21/2015	
16		9/4/2015	
17		9/15/2015	6 days only

Budgets in ALIO are made up of the following amounts and categories:

		Grant Budget	Match Budget	Total Budget
4-1293-441-00-340-013-5-113	CPS/HAZARDS - Reg F/T Employ	404,580.00	42,486.00	447,066.00
4-1293-441-00-340-013-5-211	CPS/HAZARDS - Health Insuranc	52,551.00	5,526.00	58,077.00
4-1293-441-00-340-013-5-212	CPS/HAZARDS - Life Insurance	338.00	28.00	366.00
4-1293-441-00-340-013-5-220	CPS/HAZARDS - FICA	30,950.00	3,250.00	34,200.00
4-1293-441-00-340-013-5-230	CPS/HAZARDS - Retirement	45,637.00	4,792.00	50,429.00

Prepared by:
Health Human Services Dept.
01/23/15

Salary Projected Available Balances

4-1293-441-00-340-013-5-250	CPS/HAZARDS - Unemployment (	2,306.00	242.00	2,548.00
4-1293-441-00-340-013-5-260	CPS/HAZARDS - Workers Comp	3,793.00	399.00	4,192.00

Expenditures by Category

Object 113 - F/T Employees	Grant	Local Match	Total
09/01/14 through 12/31/14	113,990.03	12,440.37	126,430.40
01/01/15 through 01/15/15	30,306.75		30,306.75
	144,296.78	12,440.37	156,737.15
			-
Object 211 - Health Insurance			-
09/01/14 through 12/31/14	13,807.75	978.64	14,786.39
01/01/15 through 01/15/15	6,604.20		6,604.20
	20,411.95	978.64	21,390.59
			-
Object 212 - Life Insurance			-
09/01/14 through 12/31/14	97.65	6.70	104.35
01/01/15 through 01/15/15	27.90		27.90
	125.55	6.70	132.25
			-
Object 220 - FICA			-
09/01/14 through 12/31/14	8,463.85	937.83	9,401.68
01/01/15 through 01/15/15	2,263.37		2,263.37
	10,727.22	937.83	11,665.05
			-
Object 230 - Retirement			-
09/01/14 through 12/31/14	12,413.54	1,349.76	13,763.30
01/01/15 through 01/15/15	3,221.60		3,221.60
	15,635.14	1,349.76	16,984.90
			-
Object 250 - Unemployment			-
09/01/14 through 12/31/14	649.65	70.38	720.03
01/01/15 through 01/15/15	181.87		181.87
	831.52	70.38	901.90
			-
Object 260 - Workers Comp			-
09/01/14 through 12/31/14	710.93	55.65	766.58
01/01/15 through 01/15/15	236.51		236.51
	947.44	55.65	1,003.09
			-
			-
Expended 09/01/13 to 12/31/14	150,133.40	15,839.33	165,972.73

Prepared by:
Health Human Services Dept.
01/23/15

Date: January 22, 2015
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 5-1293-441-00-340-013-5- CPS/HAZARDS
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
5-1293-441-00-340-013-5-532	CPS/HAZARDS-WIRELESS DEVICES	5-1293-441-00-340-013-5-583	CPS/HAZARDS-TRAVEL OUT OF COUNTY	$2,240.00
5-1293-441-00-340-013-5-626	CPS/HAZARDS-GASOLINE/DIESEL	5-1293-441-00-340-013-5-583	CPS/HAZARDS-TRAVEL OUT OF COUNTY	$386.00
5-1293-441-00-340-013-5-626	CPS/HAZARDS-GASOLINE/DIESEL	5-1293-441-00-340-013-5-584	CPS/HAZARDS-REGISTRATION FEES	$300.00
5-1293-441-00-340-013-5-113	CPS/HAZARDS-REG F/T EMPLOYEES	5-1293-441-00-340-013-5-610	CPS/HAZARDS-GENERAL SUPPLIES	$7,000.00
5-1293-441-00-340-013-5-230	CPS/HAZARDS-RETIREMENT	5-1293-441-00-340-013-5-211	CPS/HAZARDS-HEALTH INSURANCE	$300.00
			Amount	$ 10,226.00

Revenue Account
Amount Requested: $ 10,226.00

Reason: Line item transfer needed to cover anticipated expenditures;

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI -48300 **2015 Intradept. (line item) Transfer** **4. V.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted By: Priscilla Torres, COUNTY CLERK

Department: COUNTY CLERK

Information

CAPTION

2015 - County Clerk (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-415-40-180-001-0-610

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

BUDGETARY IMPACT:

Funds available as of 01/30/2015.

Attachments

LIT - COUNTY CLERKS (1100)

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	01/30/2015 09:21 AM
Sylvia Solis	Sylvia Solis	01/30/2015 02:14 PM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Priscilla Torres		Started On: 01/28/2015 04:16 PM
Final Approval Date: 01/30/2015		

DATE: 1/26/2015

DEPARTMENT HEAD: Arturo Guajardo, Jr

DEPARTMENT NAME: Hidalgo County Clerk's Office

ACCOUNT NUMBER: 5-1100-415-40-180-001-0-

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
610	CO CLERK - GENERAL SUPPLIES	751	CO CLERK - MACHINERY & EQUIPMENT	$1,300.00
			TOTAL	$1,300.00

REASON: To pay for some up coming needed expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE

ATTEST COUNTY CLERK

AI -48280 **2015 Intradept. (line item) Transfer** **4. W.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Sandra Deleon, COUNTY JUDGE

Submitted By: Sandra Deleon, COUNTY JUDGE

Department: COUNTY JUDGE

Information

CAPTION

2015 - Emergency Management (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1100-429-00-110-075-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 1-29-15.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	01/28/2015 01:06 PM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM

Form Started By: Sandra Deleon Started On: 01/28/2015 09:21 AM

Final Approval Date: 01/30/2015

DATE: January 27, 2015

DEPARTMENT HEAD: RICARDO SALDANA, EMC

DEPARTMENT NAME: Division of Emergency Services-Emergency Management

ACCOUNT NUMBER: 5-1100-429-00-110-075-0-

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 NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
532	WIRELESS DEVICES	584	REGISTRATION FEES	500.00
			TOTAL	500.00

REASON: TRANSFER IS BEING REQUESTED TO COVER REGISTRATION FEES FOR THE NATIONAL HURRICANE CONFERENCE AND THE STATE HURRICANE CONFERENCE.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI -48335 **2015 Interdepartmental Transfers** **5. A.**

CC CONSENT

Meeting Date: 02/04/2015

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

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

Department: COMM. PCT. #4

Information

CAPTION

Approval of 2015 interdepartmental transfer from Rd. Maint. (program 007) to Russell-M17 1/2 and ICA McAllen- Russell (program 142) in the amount of $229.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-124-142-0-XXX

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

BUDGETARY IMPACT:

5-1200-431-00-124-142-0-721 $41.22
5-1200-431-00-124-142-0-841 $187.78

Funds available as of 01/30/15

Attachments

48335

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	01/30/2015 11:38 AM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Veronica Lopez		Started On: 01/30/2015 10:37 AM
Final Approval Date: 01/30/2015		

DATE: January 30, 2015

2015
Transfer

DEPARTMENT HEAD: Comm. Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.4

AI- 48335

ACCOUNT NUMBER: 5-1200-431-00-124-142-0-XXX

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

Contact: Veronica L. Davis
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:		
5-1200-431-00-124-007-0-336	**Pct4 Rd Maint- Computer Services**	**($229.00)**
To:		
5-1200-431-00-124-142-0-721	**Pct4 Russell-M171/2**	**$41.22**
5-1200-431-00-124-142-0-841	**Pct4 ICA McAllen- Russell (Canal-Ware)- Aid**	**$187.78**
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
Transfer needed to cover Terracon Consultants expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI -48336 **2015 Interdepartmental Transfers** **5. B.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted By: Debbie Tamez, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Facilities Mgmt (1100):
Approval of 2015 interdepartmental transfer from Health Clinics to Facilities Mgmt in the amount of $3,000.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-441-00-340-003-0-610

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

BUDGETARY IMPACT:

Funds available as of 1/30/15.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	01/30/2015 11:52 AM
Obdett Calzada	Obdett Calzada	01/30/2015 02:18 PM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Debbie Tamez		Started On: 01/30/2015 10:57 AM
Final Approval Date: 01/30/2015		

DATE: February 4, 2015

DEPARTMENT HEAD: Sergio Cruz

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

ACCOUNT NUMBER: 5-1100-4XX-X0-XX0-00X-0-6X0

CONTACT PERSON: Damaris San Miguel **PHONE:** (956) 292-7025 Ext. 5410

2015

Transfer

AI-48336

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		
5-1100-441-00-340-003-0- 610	**Health Clinics- General Supplies**	**(1,500.00)**
5-1100-441-00-340-003-0- 610	**Health Clinics- General Supplies**	**(1,500.00)**
TO		
5-1100-419-40-220-001-0- 610	**Facilities Mgmt- General Supplies**	**1,500.00**
5-1100-419-40-220-001-0 660	**Facilities Mgmt- Furnishings & Equipment-Controlled**	**1,500.00**
	TOTAL BUDGET INCREASE (DECREASE)	**$ -**

REASON: **Transfer needed because Facilities Mgmt staff will be processing requisitions on the Health Department's behalf for items needed at the clinics.**

SIGNATURE

COMMISSIONERS COURT / / **DATE** **ATTEST, COUNTY CLERK**

AI -48310 **2015 Interdepartmental Transfers** **5. C.**

CC CONSENT

Meeting Date: 02/04/2015

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

Department: COMM. PCT. #1

Information

CAPTION

Pct.1 CO's 2009 (1339):
Approval of 2015 interdepartmental transfer within Certificate of Obligations Series 2009 from program (061 & 064) to program (314) in the amount of $ 17,115.94.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 4-1339-431-00-121-XXX-0-723

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

BUDGETARY IMPACT:

Attachments

revised

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	01/30/2015 10:33 AM
Sylvia Solis	Sylvia Solis	01/30/2015 11:55 AM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Katia Garcia		Started On: 01/29/2015 10:15 AM
Final Approval Date: 01/30/2015		

DATE: January 29, 2015

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

2015
Interdepartmental Transfer

DEPARTMENT NAME: Hidalgo County Precinct No.1

AI-48310

ACCOUNT NUMBER: 4-1339-431-00-121-XXX-0-723

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

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:			
4-1339-431-00-121-061-0- 723	CO2009-PCT1 ESTANCIA	DRAINAGE SYSTEMS	(12,162.70)
4-1339-431-00-121-064-0- 723	CO2009-PCT1 E M4W(M12N-M131/2)	DRAINAGE SYSTEMS	(4,953.24)
TO:			
4-1339-431-00-121-XXX-0- 721	C02009-PCT1 PALM STREET	ROADS	17,115.94
	TOTAL BUDGET INCREASE (DECREASE)		-

REASON: Transfer is needed to cover Work Authorization No.2 LeFevre Engineering for Palm Street.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

____/____/____
DATE

ATTEST, COUNTY CLERK

AI -48284 **2015 Interdepartmental Transfers** **5. D.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Dina Trevino, BUDGET & MANAGEMENT

Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Public Affairs (1100):
Approval of 2015 interdepartmental transfer from Co. Wide Adm.-Contingency to Public Affairs in the amount of $2,555.00 to fund various operating expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-41X-00-11X-0XX-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 1-29-15

Attachments

Public Affairs transfer 2-4-15

Form Review

Inbox	**Reviewed By**	**Date**
Ivan Cantu (Originator)	Ivan Cantu	01/29/2015 11:11 AM
Budget & Management	Veronica Ortiz	01/30/2015 09:09 AM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM

Form Started By: Ivan Cantu Started On: 01/28/2015 09:49 AM

Final Approval Date: 01/30/2015

DATE: February 4, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

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

ACCOUNT NUMBER: 5-1100-41X-00-11X-0XX-0-XXX

CONTACT PERSON: Ivan Cantu, Budget Analyst III **PHONE:** (956) 292-7025 ext. 5425

2015

Interdepartmental Transfer

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:			
5-1100-415-00-115-002-0- 899	Co. Wide Adm.-	Contingency	(2,555.00)
TO:			
5-1100-413-00-110-077-0- 430	Public Affairs-	Repair & Maint Svcs.	300.00
5-1100-413-00-110-077-0- 532	Public Affairs-	Wireless Devices	455.00
5-1100-413-00-110-077-0- 550	Public Affairs-	Printing & Binding	500.00
5-1100-413-00-110-077-0- 780	Public Affairs-	Capital Leases	1,300.00
	TOTAL BUDGET INCREASE (DECREASE)		-

REASON: To fund various operating expenditures for year 2015, as requested by the Public Affairs Director.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI -48158 **2015 Interdepartmental Transfers** **5. E.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Dina Trevino, BUDGET & MANAGEMENT

Submitted By: Merlen P. Munoz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Sheriff's Office - Jail (1100):
Approval of 2015 interdepartmental transfer from Co Wide Adm.-Contingency to the Sheriff's Office-Jail, program 002, in the amount of $37,000.00 for anticipated operating expenses.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-415-00-115-002-0-899

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

BUDGETARY IMPACT:

Funds available as of 1/29/15

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Merlen P. Munoz (Originator)	Merlen P. Munoz	01/16/2015 11:11 AM
Budget & Management	Veronica Ortiz	01/16/2015 11:16 AM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM

Form Started By: Merlen P. Munoz Started On: 01/16/2015 10:27 AM

Final Approval Date: 01/30/2015

DATE: January 16, 2015

2015

Transfer

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Jail

ACCOUNT NUMBER: 5-1100-4XX-XX-XXX-002-0-XX9

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

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

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
FROM				
5-1100-415-00-115-002-0-	899	CO. WIDE ADM	Contingency	(37,000.00)
TO				
5-1100-423-21-280-002-0-	339	JAIL	Other Professional Services	37,000.00
		TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **To fund anticipated expenditures including ambulance, labwork, and x-ray services for the detention office.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI -48301 **2015 Interdepartmental Transfers** **5. F.**

CC CONSENT

Meeting Date: 02/04/2015

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

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

Department: COMM. PCT. #4

Information

CAPTION

Approval of 2015 interdepartmental transfer from CRC Sunflower/SH107 (program 123) to Emergency Service- Linn San Manuel (program 136) in the amount of $6,813.27.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1342-419-40-124-136-0-730

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

BUDGETARY IMPACT:

5-1342-419-40-124-123-0-730 --> 5-1342-419-40-124-136-0-730 $6,813.27
Funds available as of 01/28/15

Attachments

48301

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	01/30/2015 09:24 AM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Veronica Lopez		Started On: 01/28/2015 04:18 PM
Final Approval Date: 01/30/2015		

DATE: January 29, 2015

2015
Transfer

DEPARTMENT HEAD: Comm. Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.4

AI- 48301

ACCOUNT NUMBER: 5-1342-419-40-124-136-0-730

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

Contact: Veronica L. Davis
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:		
5-1342-419-40-124-123-0-730	**CO2010A&B-PCT4 CRC SUNFLOWER/SH107- BLDG**	**($6,813.27)**
To:		
5-1342-419-40-124-136-0-730	**CO2010A&b- PCT4 EMERGENCY SRVC-LINN SAN MANU**	**$6,813.27**
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
Transfer needed for Linn San Manuel project expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI -48309 **2015 Interdepartmental Transfers** **5. G.**

CC CONSENT

Meeting Date: 02/04/2015

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

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

Department: COMM. PCT. #4

Information

CAPTION

SOA PCT.4 10TH ST (1303):
Approval of 2015 interdepartmental transfer from Monmack (program 144) to 10th (SH107/FM1925) (program 030) in the amount of $46,200.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1303-431-00-124-030-0-710

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

BUDGETARY IMPACT:

5-1303-431-00-124-144-0-721 --> 5-1303-431-00-124-030-0-710 $46,200.00

Attachments

48309

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	01/30/2015 10:31 AM
Glinda Pacheco	Glinda Pacheco	01/30/2015 03:46 PM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Veronica Lopez		Started On: 01/29/2015 10:08 AM
Final Approval Date: 01/30/2015		

DATE: January 29, 2015

2015
Transfer

DEPARTMENT HEAD: Comm. Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.4

AI- 48309

ACCOUNT NUMBER: 5-1303-431-00-124-030-0-710

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

Contact: Veronica L. Davis
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:		
5-1303-431-00-124-144-0-721	**SOA1341-Pct 4 Monmack (0.4M-N. Mile11)- Roads**	**($46,200.00)**
To:		
5-1303-431-00-124-030-0-710	**Pct 4 10th (SH107-FM1925)- Land**	**$46,200.00**
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
Transfer needed for SA #1 to WA #1.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI -48330 **2015 Interdepartmental Transfers** **5. H.**

CC CONSENT

Meeting Date: 02/04/2015

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

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

Department: COMM. PCT. #4

Information

CAPTION

Approval of 2015 interdepartmental transfer from Parks (program 009) to Lift Station (program 149) in the amount of $21,393.35.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-452-00-124-149-0-843

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

BUDGETARY IMPACT:

Funds available as of 01/29/15

Attachments

48330

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	01/30/2015 09:16 AM
Sylvia Solis	Sylvia Solis	01/30/2015 11:52 AM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM

Form Started By: Veronica Lopez Started On: 01/29/2015 04:53 PM

Final Approval Date: 01/30/2015

DATE: January 29, 2015

2015
Transfer

DEPARTMENT HEAD: Comm. Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.4

AI-48330

ACCOUNT NUMBER: 5-1100-452-00-124-149-0-843

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

Contact: Veronica L. Davis
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:		
5-1100-452-00-124-009-0-334	**Pct 4 Parks- Arch & Eng Srv**	**($10,000.00)**
5-1100-452-00-124-009-0-610	**Pct 4 Parks- General Supplies**	**($11,393.35)**
To:		
5-1100-452-00-124-149-0-843	**Pct 4 Lift Station- SCCRC- Aid to Nongovt**	**$21,393.35**
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
Transfer needed for Lift Station expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI -48346 **2015 Interdepartmental Transfers** **5. I.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Eddie Cantu, COMM. PCT. #2 Submitted By: Erika Zamora, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Pct 2 Administration (1200):
Approval of 2015 interdepartmental transfer from Pct 2 Road Maintenance to Pct 2 Administration in the amount of $28,000.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-122-00X-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 1-30-15

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	01/30/2015 03:37 PM
Sylvia Solis	Sylvia Solis	01/30/2015 04:25 PM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM

Form Started By: Erika Zamora Started On: 01/30/2015 03:03 PM

Final Approval Date: 01/30/2015

DATE: February 4, 2015

DEPARTMENT HEAD: Commissoner Eduardo "Eddie" Cantu

2015

Interdepartmental Transfer

DEPARTMENT NAME: Hidalgo County Precinct #2 Adm

ACCOUNT NUMBER: 5-1200-431-00-122-00X-0-XXX

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

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			
5-1200-431-00-122-006-0- 890	**Pct 2 Rd Maint**	**Other**	**(28,000.00)**
TO			
5-1200-431-00-122-005-0- 610	**Pct 2 Adm**	**General Supplies**	**10,000.00**
5-1200-431-00-122-005-0- 430	**Pct 2 Adm**	**Repair & Maint Services**	**15,000.00**
5-1200-431-00-122-005-0- 660	**Pct 2 Adm**	**Furnishings & Equip-Controlled**	**3,000.00**
TOTAL BUDGET INCREASE (DECREASE)			**0.00**

REASON:

To fund operating expenditures.

SIGNATURE

/ /

COMMISSIONERS COURT **DATE** **ATTEST, COUNTY CLERK**

AI -48344 **Interfund Transfers** **6. A.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Eddie Cantu, COMM. PCT. #2 Submitted By: Erika Zamora, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Pct 2 TxDot "I" Rd Project (1315):
Approval of 2014 interfund transfer from Pct 2 1339 CO's (1339) to Pct 2 TxDot "I" Rd Project (1315) in the amount of $19,422.77.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-13XX-XX-XXX-XXX-0-XXX

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

BUDGETARY IMPACT:

Funds available in Pct 2 1339 CO Accounts as of 1/30/14.

Attachments

Interfund Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	01/30/2015 02:58 PM
Sylvia Solis	Sylvia Solis	01/30/2015 05:14 PM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Erika Zamora		Started On: 01/30/2015 02:46 PM
Final Approval Date: 01/30/2015		

DATE: February 4, 2014

DEPARTMENT HEAD: Commissioner Eduardo "Eddie" Cantu

DEPARTMENT NAME: Hidalgo County Precinct 2
Pct 2 TxDOT "I" Rd Project

2014
Interfund Transfer

ACCOUNT NUMBER: **4-13XX-XXX-0X-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
4-1339-431-00-122-027-0-	721	CO2009-Pct 2 Tower Rd(Moore-Balli)	Roads	(19,422.77)
4-1339-491-01-000-315-0-	**891**	**Transfers Out-**	**TxDot Projects**	**19,422.77**
4-1315-391-01-000-339-0-	**000**	**Transfers In-**	**Cert of Oblig, 2009**	**19,422.77**
4-1315-431-00-122-016-0-	710	Pct 2 TxDOT- "I" Rd Project	Land	19,422.77
			TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON: Interfund transfer from Pct 2 1339 CO's to Pct 2 TxDot "I" Rd Project to fund right of way expenditures.

DEPARTMENT HEAD SIGNATURE

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

AI -48289 **Planning Department** **7. A.**

CC CONSENT

Meeting Date: 02/04/2015

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 Water Service Availability 02-04-15
Pct 1 Cert Plat & Utility Status 02-04-15
Pct 2 & 4 Water Service Availability 02-04-15
Pct 2 & 4 Cert Plat & Utility Status 02-04-15
Pct 3 Water Service Availability 02-04-15

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	01/30/2015 09:23 AM
Glinda Pacheco	Glinda Pacheco	01/30/2015 11:25 AM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Irma Castillo		Started On: 01/28/2015 01:53 PM
Final Approval Date: 01/30/2015		

	PLANNING DEPT. PCTS.#1 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	EVA CUELLAR	1-11934
2.	KARINA VELASQUEZ	1-11786
	COMM. COURT: February 4, 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: 1-11934

HIDALGO COUNTY
CERTIFICATE OF WATER SERVICE AVAILABILITY
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.029(c)(2)

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

Upon the application of:

Name: EVA Cuellar

Address: 3518 PALMETTO Dr. WESLACO TX

Phone: 956 274 9977

Water Supplier: N/A

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

Account/ESI No.: 291307-001

[ ] Temporary Pole [ ] Permanent Service

who is the person requesting utility service to subdivided land ("land") described as follows:

Llano Grande Homesites Lot # 148

[Insert the lot and block number in recorded subdivision, address, or description in deed, etc]

and who has submitted to the court an affidavit as required by Local Govt. Code Sec. 232.029 (f), on _____, 20____, the Hidalgo County Commissioners Court approved the issuance of this certificate stating as follows (strike through the statement that does not apply)

~~The land was not subdivided after September 1, 1995, and water service is available within 750 feet of the land.~~

-OR-

The land was not subdivided after September 1, 1995, and water service is available more than 750 feet from the subdivided land and the extension of water service to the land may be feasible, subject to a final determination by the water service provider.

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

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 11934

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

Eva Cuellar Juarez ,

Known to me [*or* proved to me in the oath of TxDL# 03704432 *or* through _____ (*description of federal or state government ID card with photograph and signature*)], who swore on oath that the following two statements are true:

1. "I am requesting utility service to the following described land:

Llano Grande Homesites lot# 148 ."

[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."

Eva Cuellar J. (Signature)

SUBSCRIBED AND SWORN TO before me on January 22th, 20 15, to certify which, witnesses my hand and seal of office.

LEONEL NAJERA
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-16-2016

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

Chapter 232 Texas LGC Application

APPLICATION NO:
1-11934
Jan. 22, 2015

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

L5050-00-000-0148-00

[1] OWNER: CUELLAR, EVA JUAREZ

3518 PALMETTO DR.
WESLACO, TX 78596
Telephone No. 274-9977

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: CITY

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

[5] SIZE OF STRUCTURE: 480 Sq. Ft.

[6] USE OF BUILDING: RES. ZONE B-20

[7] LEGAL DESC./NAME OF SUBDIVISION
LLANO GRANDE HOMESITES LT 148

LOCATION: 0 MILE 5 N. & MILE 4

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $15,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL COUNTY SETBACKS & REG.
FRONT 25' REAR 15' SIDES 6' FINISH FLOOR ELEV.
18" ABOVE NATURAL GROUND

Prepared by — Date: 1/22/15

Approved by: Gilbert Pecina — Date: 1/21/15

Signature of Owner or Applicant: Eva Cuellar — Date: 1-22-15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0525 B 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.

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

WARRANTY DEED WITH VENDOR'S LIEN

Date: March 7, 2013

Grantor: IVANIA MOLINA MELENDEZ D/B/A IVANIA MOLINA REAL ESTATE and husband, NELSON MELENDEZ

Grantor's Mailing Address (including county): 2601 Cardinal, McAllen, Hidalgo County, Texas 78504

Grantee: EVA CUELLAR JUAREZ, a single feme sole

Grantee's Mailing Address (including county): 12804 N. Mile 6W, Weslaco, Hidalgo County, Texas 78596

Consideration: TEN AND NO/100 DOLLARS ($10.00) and other 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 by grantee of his one promissory note of even date herewith in the principal sum of $8,000.00, payable to the order IVANIA MOLINA MELENDEZ, 2601 Cardinal, McAllen, Hidalgo County, Texas 78504, as therein provided and bearing interest at the rate 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 LEO MONTALVO, Trustee.

Property (including any improvements):

All of Lot 148, LLANO GRANDE HOMESITES, an Addition to the City of Weslaco, Hidalgo County, Texas, according to the map recorded in Volume 14, Page 49, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

EXCEPT AS TO THE WARRANTIES STATED BELOW, GRANTORS MAKE NO FURTHER WARRANTIES OR GUARANTEES, EXPRESS OR IMPLIED, OR OF

MERCHANTABILITY OR FOR ANY SPECIFIC USE, AND GRANTEE ACCEPTS THE PROPERTY AS AN "AS IS" AND "WHERE IS" CONDITION AND WITH ALL FAULTS.

Reservations from and Exceptions to Conveyance and Warranty:

1. Dated March 2, 2006, filed May 15, 2006 under Document Number 2006-1615197 Official Records of Hidalgo County, Texas, but omitting any covenant or restriction based on race, color, religion, sex, handicap, familial status or national origin unless and only to the extent that said covenant (a) is exempt under Chapter 42, Section 3607 of the United States Code or (b) relates to handicap but does not discriminate against handicapped persons.

2. Statutory easements, rules, regulations and rights in favor of Hidalgo and Cameron Counties Water Control and Improvement District No. 9.

3. Roadways, easements and reservations as shown on the map of Llano Grande Homesites, recorded in Volume 14, Page 49, Map Records of Hidalgo County, Texas.

4. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, dated May 4, 1999, by and between Richard L. Curtin, Jr. and wife, Theresa C. Curtin, as Lessor, and Areto, Inc., as Lessee, recorded on October 4, 1999, in Document Number 812112 Official Records of Hidalgo County, Texas. Reference to which instrument is here made for particulars. No further search of title has been made as to the interest(s) evidenced by this instrument, and the Company makes no representation as to ownership or holder of such interest(s).

5. Mineral and/or royalty reservation contained in deed dated February 8, 1945, recorded in Volume 577, Page 219, dated January 17, 1947, recorded in Volume 606, Page 399 and dated May 15, 1963, recorded in Volume 1062, Page 431, Deed Records of Hidalgo County, Texas.

6. Mineral and/or royalty reservation contained in deed dated November 21, 1966, recorded in Volume 1164, Page 983, Deed Records of Hidalgo County, Texas.

7. Terms, stipulations and conditions contained in a Non-Drilling Agreement, dated January 3, 1956, recorded in Volume 1555, Page 297, Deed Records of Hidalgo County, Texas.

8. Standby fees, taxes and assessments by any taxing authority for the year 2013 and subsequent years, and subsequent taxes and assessments by any taxing authority for prior years due to change in land usage or ownership

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 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 warranty.

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

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

IVANIA MOLINA MELENDEZ
D/B/A IVANIA MOLINA REAL ESTATE

NELSON MELENDEZ

(Acknowledgment)

STATE OF TEXAS §
COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 8 day of March, 2013, by IVANIA MOLINA MELENDEZ D/B/A IVANIA MOLINA REAL ESTATE and husband, NELSON MELENDEZ

LEO MONTALVO
MY COMMISSION EXPIRES
April 15, 2014

Notary Public, State of Texas

LEO MONTALVO
MY COMMISSION EXPIRES
April 15, 2014

PREPARED IN THE LAW OFFICE OF:

Leo Montalvo
MONTALVO LAW
900 North Main
McAllen, Texas 78501

AFTER RECORDING RETURN TO:

Eva Cuellar
12804 N. Mile 6W
Weslaco, Texas 78596

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: 1-11786

HIDALGO COUNTY
CERTIFICATE OF WATER SERVICE AVAILABILITY
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.029(c)(2)

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

Upon the application of:

Name: Karina Velasquez

Address: ~~North Capisallo~~ Wells Mile 17 1/2 N. Edcouch, TX 78538

Phone: (956) 324-0372

Water Supplier: NAWSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

who is the person requesting utility service to subdivided land ("land") described as follows:

North Capisallo Ft # 2203

[Insert the lot and block number in recorded subdivision, address, or description in deed, etc]

and who has submitted to the court an affidavit as required by Local Govt. Code Sec. 232.029 (f), on _____, 20____, the Hidalgo County Commissioners Court approved the issuance of this certificate stating as follows (strike through the statement that does not apply)

~~The land was not subdivided after September 1, 1995, and water service is available within 750 feet of the land.~~

-OR-

The land was not subdivided after September 1, 1995, and water service is available more than 750 feet from the subdivided land and the extension of water service to the land may be feasible, subject to a final determination by the water service provider.

Planning Department Authorized Signature _____ Hidalgo County Judge _____ Date _____

ATTEST: _____ Hidalgo County Clerk _____ Date _____

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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956-205-7049

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

Precinct (1) 2 3 4

Application No: 1-11786

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 Karina Velasquez,

Known to me [*or* proved to me in the oath of TXDL#25732439 *or* through _____ (*description of federal or state government ID card with photograph and signature*)], who swore on oath that the following two statements are true:

1. "I am requesting utility service to the following described land:

North Capisallo Ft # 2203."

[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."

Karina Velasquez (Signature)

SUBSCRIBED AND SWORN TO before me on January 27, 2015, to certify which, witnesses my hand and seal of office.

LEONEL NAJERA
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-16-2016

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

Chapter 232 Texas LGC Application

APPLICATION NO:
1-11786
Nov. 10, 2014

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

N3400-00-000-2203-10

[1] OWNER: ROEL, JOSE I.
VELASQUEZ, KARINA
6916 MILE 17 1/2 N
EDCOUCH TX 78538-0902
Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 1,872 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
NORTH CAPISALLO W81'-E660'-S39
6' FT 2203 0.74AC GR 0.70AC NE
T

LOCATION: 0

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $70,000

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

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:50' REAR:15' SIDES:6'
MIN. ELV. ABOVE TOP OF NATURAL GROUND 18"

Prepared by _____ Date 11/10/14

Approved by Gilbert Peña Date 11/7/14

Signature of Owner or Applicant Karina Velasquez Date 11/10/14

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0350 C Pct: 0

Community No.: 480334

Certification of Elevation
Required: ___ YES ✓ NO ___ BFE

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

[NOTICE]

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

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

246218

STATE OF TEXAS
COUNTY OF HIDALGO

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 OR YOUR DRIVER'S LICENSE NUMBER.

DEED WITHOUT WARRANTY WITH VENDOR'S LIEN

Date: March 11, 2014

Grantor: Gusta, Ltd.

Grantor's Mailing Address (including county):

315 East Dallas
McAllen, Texas 78501
Hidalgo County

Grantees: Jose Ivan Roel and Karina Velasquez

Grantee's Mailing Address (including county):

6916 Mile 17½ North
Edcouch, Texas 78538
Hidalgo County, Texas

Consideration:

Good and valuable consideration, the receipt and sufficiency of which is hereby accepted, and the execution and delivery by Grantee of a certain promissory note of even date herewith in the principal amount of $29,000.00 payable to the order of Grantor as therein provided, the payment of the note is additionally secured by a Deed of Trust of even date herewith to David Crook Trustee. The vendor's lien herein retained shall serve as additional security for the payment of the above-described note.

Property:

.073 acres, more or less, situated in Farm Tract 2203, North Capisallo District Subdivision, Hidalgo County, Texas, as described in deed dated October 28, 1989, from Jose Hugo Gomez etal to Imelda Ortega, in Volume 2860, Page 376, deed records of Hidalgo County, Texas.

Reservations from Conveyance:

For Grantor and Grantor's successors and assigns forever, a reservation of all oil, gas, and other minerals in and under and that may be produced from the Property. If the mineral estate is subject to existing production or an existing lease, this reservation includes the production, the lease and all benefits from it.

Exceptions to Conveyance and Warranty:

All of record.

GRANTOR:

Gusta, Ltd.

By: _____
General Partners
FLEA INVESTMENTS, LLC
A. Ford Sasser, III, President

ACCEPTANCE:

Grantee hereby accepts the foregoing conveyance subject to the reservations therein set forth, and agrees to be bound by the terms and conditions thereof.

GRANTEES:

_____
Jose Ivan Roel

_____
Karina Velasquez

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 11th day of March 2014, by A. Ford Sasser, III, President of Gusta, Ltd., General Partner of Flea Investments, LLC.

MARIANELA VELA
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-23-2016

_____
Notary Public, State of Texas
Notary's Printed Name:
Commission Expires:

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on 11th day of March 2014 by Jose Ivan Roel and Karina Velasquez.

MARIANELA VELA
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-23-2016

_____
Notary Public, State of Texas
Notary's Printed Name:
Commission Expires:

AFTER RECORDING, RETURN TO:
Gusta, Ltd.
315 East Dallas
McAllen, Texas 78501

2866
376

XO/asg 87-230

145666

2251
Prepared by the State Bar of Texas for use by lawyers only.
Revised 10-85.
© 1985 by the State Bar of Texas

VOL 2860 PAGE 376

WARRANTY DEED

Date: October 28, 1989

Grantor: JOSE HUGO GOMEZ and wife, GRABIELA (GABIELA) L. GOMEZ, and GENOVEVA P. GOMEZ, Natural as/Guardian of the Estate of JOSE ANGEL GOMEZ, JR., Minor, by order signed on November 28, 1989 under Cause Number 20,680-D of the Probate Records of Hidalgo County, Texas.

Grantor's Mailing Address(including county): P. O. Box 646, Edcouch, Hidalgo County, Texas

Grantee: IMELDA ORTEGA

Grantee's Mailing Address (including county): P. O. Box 902, Edcouch, Hidalgo County, Texas

Consideration: TEN AND NO/100THS DOLLARS ($10.00) and all other valuable consideration;

Property (including any improvements):

A tract of land containing 0.73 acres out of Farm Tract 2203 North Capisallo District Subdivision, Hidalgo County, Texas, and being more particularly described as follows: BEGINNING at a point in the East line of Farm Tract 2203; THENCE, West a distance of 579 feet, the point of beginning of this tract, THENCE continuing West along the South line of Farm Tract 2203 a distance of 81 feet, the Southwest corner of this tract; THENCE, along a line parallel to the East line of Farm Tract 2203 North a distance of 396 feet, the Northwest corner of the tract herein conveyed; THENCE, along a line parallel to the South line of Farm Tract 2203, East a distance of 81 feet to a point, the Northeast corner of the tract herein conveyed; THENCE South along a line parallel to the East line of Farm Tract 2203 a distance of 396 feet to the point of beginning, being the Southeast corner of this tract. Said tract containing 0.73 acres, more or less.

Reservations from and Exceptions to Conveyance and Warranty:

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.

VOL. 2860 PAGE 377

JOSE HUGO GOMEZ

GRACIELA L. GOMEZ

(99) GENOVEVA P. GOMEZ, as Natural Guardian of the Estate of JOSE ANGEL GOMEZ, JR., Minor, by order signed on November 28, 1989 under Cause Number 20,680-D of the Probate Records of Hidalgo County, Texas.

(Acknowledgment)

STATE OF TEXAS
COUNTY OF HARRIS

This instrument was acknowledged before me on the 28 day of October, 19 89, by JOSE HUGO GOMEZ and ~~GRACIELA~~ Graciela (99) L. GOMEZ.

Notary Public, State of Texas
Notary's name (printed): ANN SURFACE

Notary's commission expires: 12/2/91

(Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 16th day of January, 19 90, by GENOVEVA P. GOMEZ, as Natural Guardian of the Estate of JOSE ANGEL GOMEZ, JR., Minor, by order signed on November 28, 1989 under Cause Number 20,680-D of the Probate Records of Hidalgo County, Texas.

F. XAVIER ORNELAS
MY COMMISSION EXPIRES
September 16, 1993

Notary Public, State of Texas
Notary's name (printed):

Notary's commission expires:

1432

AFTER RECORDING RETURN TO:
PENA, McDONALD, PRESTIA & ORNELAS
P. O. DRAWER 54
EDINBURG, TEXAS 78540-0054
512/383-6251

PREPARED IN THE LAW OFFICE OF:
PENA, McDONALD, PRESTIA & ORNELAS
P. O. DRAWER 54
EDINBURG, TEXAS 78540-0054
512/383-6251

145666

	PLANNING DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	DELLANIRA CORONADO	1-11893
2.	CESAR ORTEGA	1-11894
3.	CHRISTINE GONZALEZ	1-11933
4.	RICARDO SERRANO	1-8778
5.	JOSE O. GUERRA	1-11950
	COMM. COURT: FEBRUARY 4, 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: 1-11893

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: Deliania Coronado

Address: P.O. Box 192
Weslaco TX 78599

Phone: (956) 650-4864

Water Supplier: NAWSC

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

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

regarding the land described as: Campana ph. #2 lot# 2 Blk# 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 4-13-04);

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 Gilbert Reyna);

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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956-205-7049

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

Precinct (1) 2 3 4

Application No: 1-11893

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: Deliania Coronado

Address: P.O. Box 192
Weslaco, TX

Phone: (956) 450-4864

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

Campana ph. # 2 lot # 2 BLK # 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

D.C.
Requesting Party (Signature)

1/27/15
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:

1/27/15
Date

County Official

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.

GIFT DEED

Date: **September 23, 2014**

Grantor: **Juan M. Coronado and wife, Nelly Coronado**

Grantor's Mailing Address: **2225 3rd St.**
Mandeville, Louisiana 70471
Parish of St. Tammany

Grantee: **Dellanira Coronado**

Grantee's Mailing Address: **5135 FM 88**
Weslaco, Texas 78599
Hidalgo County

Consideration: **Love of, and affection for, Grantee.**

Property (including any improvements: **Lot 2, Block 1, CAMPANA SUBDIVISION PHASE II, an Addition to the City of Elsa, Hidalgo County, Texas, according to map thereof recorded in Volume 45, Page 24, Map Records of Hidalgo County, Texas.**

Reservations and Exceptions to Conveyance and Warranty: **Validly existing easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded and validly existing instruments, other than conveyances of the surface fee estate, that affect the Property; and taxes for 2014, which Grantee assumes and agrees to pay, and subsequent assessments for that and prior 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 Conveyance and the Exceptions to Conveyance and Warranty, grants, gives, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

As a material part of the Consideration for this deed, Grantor and Grantee agree that Grantee is taking the Property "AS IS" with any and all latent and patent defects and that there is no warranty by Grantor that the Property has a particular financial value or is fit for a particular purpose. Grantee acknowledges and stipulates that Grantee is not relying on any representation, statement, or other assertion with respect to the Property condition but is relying on Grantee's examination of the Property. Grantee takes the Property with the express understanding and stipulation that there are no express or implied warranties.

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

JUAN M. CORONADO

NELLY CORONADO

STATE OF LOUISIANA §
§
PARISH OF ST. TAMMANY §

This instrument was acknowledged before me on September 26, 2014, by **Juan M. Coronado and wife, Nelly Coronado.**

#15154

Notary Public, State of Louisiana

VANESSA T. EDWARDS
NOTARY PUBLIC, ST. TAMMANY PARISH
State of Louisiana
My Commission Expires at Death
Commission #15154

NOTARY ATTESTS TO SIGNATURE ONLY AND NOT CONTENT OF THIS DOCUMENT

ACCEPTANCE OF DEED OF GIFT

I, **Dellanira Coronado**, hereby accept the herein described gift.

EXECUTED THIS Oct 1, 2014.

DELLANIRA CORONADO

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on Oct 1, 2014, by **Dellanira Coronado.**

Notary Public, State of Texas

AZENETH ACEVEDO
Notary Public, State of Texas
My Commission Expires
June 16, 2018

PREPARED IN THE LAW OFFICES OF:

Rebecca Gay Jones
Jones, Galligan, Key & Lozano LLP
2300 West Pike Boulevard, Suite 300
Weslaco, Texas 78599-1247

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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956-205-7045
956-205-7049

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

Precinct 1 2 3 4

Application No: 1-11894

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: Cesar Ortega

Address: 5131 FM 491
Mercedes TX
78570

Phone: (956) 463-1002

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

Water Supplier: MAWSC

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

Account/ESI No.: N19

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Rio Rico Acres Lot # 39,

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 02/24/04);

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 Gilbert Regina);

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

Precinct (1) 2 3 4

Application No: 1-11894

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: Cesar Ortega

Address: 5131 Fm 491

Mercedes TX 78570

Phone: (956) 463-1002

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

Rio Rico Acres East lot #39

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) — Date: 1-26-15

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:

1/27/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-11894
Jan. 6, 2015

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

R3118-00-000-0039-00

[1] OWNER: ORTEGA, CESAR
ORTEGA, PRISCILLA
510 GARCIA AVE.
MERCEDES TX 78570
Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 4,631 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
RIO RICO ACRES EAST LOT 39

LOCATION: 0 MILE 4 & 491

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $250,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ___/___NO

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT;50' REAR:40' SIDES:10'
MIN. ELEV. ABOVE TOP OF PAVEMENT 18"

Prepared by — Date 1/6/15

Approved by — Date 12/8/14

Signature of Owner or Applicant — Date 1-6-15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0525 D Pct: 0

Community No.: 480334

Certification of Elevation
Required: ____ YES ____ NO ____ BFE

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

[NOTICE]

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

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

CHARGE SIERRA TITLE
STG/ CN GF# 3139164

2123961

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

WARRANTY DEED WITH VENDOR'S LIEN

Date: July 6, 2010

Grantor: ROSEMARY SALINAS and husband, CAIN ZUNIGA

Grantor's Mailing Address:
(including county)

Grantee: CESAR ORTEGA and wife, PRISCILLA ORTEGA

Grantee's Mailing Address: 510 Garcia Ave
(including county) Mercedes, Hidalgo County, TX 78570

Consideration: TEN AND NO/100 DOLLARS ($10.00) and other valuable consideration and a note of even date in the principal amount of Forty Thousand Five Hundred and no/100 DOLLARS ($40,500.00) executed by Grantee payable to the order of SECURITY FIRST FEDERAL CREDIT UNION . The note is secured by a vendor's lien retained in favor of SECURITY FIRST FEDERAL CREDIT UNION in this deed and by a deed of trust of even date from Grantee to AL BELTRAN, Trustee.

Property (including any improvements):

Lot 39, RIO RICO ACRES EAST SUBDIVISION, Hidalgo County, Texas, according to map thereof recorded in Volume 44, Pages 125 through 127, Map Records of Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

This conveyance is made subject to any easements, conditions, mandatory homeowners assessments, and/or restrictions of record affecting the title to the hereinbefore described property; including but not limited to reservation or conveyance of oil, gas and other mineral interest recorded in Volume 1044, Page 588 of the Deed Records of Hidalgo County, Texas; Volume 102, Page 417 and Volume 413, Page 507 both of the Oil and Gas Lease Records of Hidalgo County, Texas and Clerk's File No. 850960 County Clerk of Hidalgo County, Texas.

Grantor, for the consideration and subject to the reservations from and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor 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 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.

SECURITY FIRST FEDERAL CREDIT UNION , 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 above. The vendor's lien and superior title to the property are retained for the benefit of SECURITY FIRST FEDERAL CREDIT UNION and are transferred to that party.

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

VP01 VANICE C. KLEINGARTNER COMM. #1692355 NOTARY PUBLIC - CALIFORNIA STANISLAUS COUNTY My Comm. Expires OCTOBER 5, 2010 VP01

ROSEMARY SALINAS

CAIN ZUNIGA

VP01 VANICE C. KLEINGARTNER COMM. #1692355 NOTARY PUBLIC - CALIFORNIA STANISLAUS COUNTY My Comm. Expires OCTOBER 5, 2010 VP01

(Acknowledgment)

THE STATE OF ~~TEXAS~~ California (CA)
COUNTY OF Stanislaus }

This instrument was acknowledged before me on the 12th day of July, 2010,

by ROSEMARY SALINAS.

Vanice C Kleingartner — Vanice C Kleingartner — 10-5-2010

Notary Public, State of ~~Texas~~ California (CA) — Notary's Name (printed) — Notary's commission expires

THE STATE OF ~~TEXAS~~ California (CA)
COUNTY OF Stanislaus }

VP01 VANICE C. KLEINGARTNER (Acknowledgment) COMM. #1692355 NOTARY PUBLIC - CALIFORNIA STANISLAUS COUNTY My Comm. Expires OCTOBER 5, 2010 VP01

This instrument was acknowledged before me on the 12th day of July, 2010,

by CAIN ZUNIGA.

Vanice C Kleingartner — Vanice C Kleingartner — 10-5-2010

Notary Public, State of ~~Texas~~ California (CA) — Notary's Name (printed) — Notary's commission expires

AFTER RECORDING RETURN TO:

CESAR ORTEGA
510 García Ave
Mercedes TX 78570

PREPARED IN THE LAW OFFICE OF:

MORTON W. BAIRD II
242 W. Sunset Suite 201
San Antonio, Texas 78209

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- 11933

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: Christine Gonzales

Address: 8608 Chula Vista Dr.
Edcouch, Tx 78538

Phone: 832 550 0032

Water Supplier: W.A.W.S

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

Account/ESI No.: 219591-001

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: CAMPANA PH 3 LOT 18 BLK 4,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 6/25/03);

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 Garcia);

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

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956-968-4734
956-973-7850

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

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

Precinct 1 2 3 4

Application No: 1-11933

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: Christina Gonzales

Address: 8608 Chula Vista Dr.
Edcouch Tx 78538

Phone: 832 559 0032

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

CAMPANA PH3 LOT 11 BLK 4

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Gonzales, Christina — 1/22/15
Requesting Party (Signature) — 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:

1/22/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-11933
Jan. 22, 2015

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

C0740-03-004-0011-00

[1] OWNER: GONZALES, CHRISTINE

10604 MILE 1 1/2 W.
MERCEDES TX 78570
Telephone No. 861-1254

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 2,566 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
CAMPANA PH 3 LOT 11 BLK 4

LOCATION: 0 MILE 11 & FM 88

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $165,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ___X___ NO

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:25' REAR:25' SIDES:10'
MIN. ELV. ABOVE TOP OF CURB 18"

Prepared by — Date: 1/22/15

Approved by: HOMER MADERA — Date: 1/8/15

Signature of Owner or Applicant — Date: 1/27/15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0525 B 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.

CHARGE TO: VLTC
GF# 139036

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 with Vendor's Lien

Date: July 12, 2014

Grantor: W. GLENN BELL, JR., spouse of MOLLIE REBECCA MITCHELL BELL, dealing with separate property, owning, occupying, and claiming other property as homestead; G-M BELL FAMILY HOLDINGS, L.L.C., a Limited Liability Company; and WELDON GLENN BELL, JR., trustee of the EARLINE LANDERS BELL TESTAMENTAY GRANDCHILDREN'S TRUST for the benefit of REBECCA ANNE BELL REID, JULIE LYNN BELL KUCIA, WELDON GLENN BELL, III, and MONICA MARIE BELL BARTON.

Grantor's Mailing Address:

P. O. Box 36
La Villa, TX 78562

Grantee: CHRISTINE GONZALES, a single person

Grantee's Mailing Address:

CHRISTINE GONZALES
10604 Mile 1 1/2 W.
Mercedes, TX 78570

Consideration:

Cash and a note of even date executed by Grantee and payable to the order of Grantor in the principal amount of TWENTY-FIVE THOUSAND FIVE HUNDRED AND NO/100 DOLLARS ($25,500.00). The 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 CESAR GONZALEZ, trustee.

Property (including any improvements):

All of Lot 11, Block 4, CAMPANA SUBDIVISION PHASE III, an Addition to the City of Elsa, Hidalgo County, Texas, according to the map recorded in Volume 53, Pages 108 thru 111, Map Records in the office of the County Clerk of Hidalgo County; Texas, reference to which is here made for all purposes.

Reservations from Conveyance:

None

13) Terms, stipulations and conditions contained in a Non-Drilling Agreement, dated January 18, 1973, recorded in Volume 1349, Page 979, Deed Records of Hidalgo County, Texas.

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.

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

GRANTEE IS TAKING THE PROPERTY IN AN ARM'S-LENGTH AGREEMENT BETWEEN THE PARTIES. THE CONSIDERATION WAS BARGAINED ON THE BASIS OF AN "AS IS, WHERE IS" TRANSACTION AND REFLECTS THE AGREEMENT OF THE PARTIES THAT THERE ARE NO REPRESENTATIONS OR EXPRESS OR IMPLIED WARRANTIES, EXCEPT FOR THOSE CONTAINED IN THE PURCHASE CONTRACT, THIS DEED, AND THE OTHER CLOSING DOCUMENTS. GRANTEE HAS NOT RELIED ON ANY INFORMATION OTHER THAN GRANTEE'S INSPECTION AND THE REPRESENTATIONS AND WARRANTIES EXPRESSLY CONTAINED IN THE PURCHASE CONTRACT, THIS DEED, AND THE OTHER CLOSING DOCUMENTS.

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

W. GLENN BELL, JR.

G-M BELL FAMILY HOLDINGS, L.L.C., a Limited Liability Company

BY: _____
WELDON GLENN BELL, JR., President

THE EARLINE LANDERS BELL TESTAMENTAY GRANDCHILDREN'S TRUST for the benefit of REBECCA ANNE BELL REID, JULIE LYNN BELL KUCIA, WELDON GLENN BELL, III, and MONICA MARIE BELL BARTON.

BY: _____
WELDON GLENN BELL, JR., Trustee

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on July 17, 2014, by W. GLENN BELL, JR.

RACHEL TORRES
My Commission Expires
April 30, 2017

_____
Notary Public, State of Texas

STATE OF TEXAS)

COUNTY OF HIDALGO)

Before me, on this day personally appeared WELDON GLENN BELL, JR., known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that WELDON GLENN BELL, JR. executed the same as the act of G-M BELL FAMILY HOLDINGS, L.L.C., a Limited Liability Company, as its President, for the purposes and consideration therein expressed.

Given under my hand and seal of office this 17 day of July, 2014.

RACHEL TORRES
My Commission Expires
April 30, 2017

_____
Notary Public, State of Texas

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on July 17, 2014, by WELDON GLENN BELL, JR. as trustee of the EARLINE LANDERS BELL TESTAMENTAY GRANDCHILDREN'S TRUST for the benefit of REBECCA ANNE BELL REID, JULIE LYNN BELL KUCIA, WELDON GLENN BELL, III, and MONICA MARIE BELL BARTON, and on behalf of said trust.

Rachel Torres
Notary Public, State of Texas

PREPARED IN THE OFFICE OF:
AFTER RECORDING RETURN:
JONES, GALLIGAN, KEY & LOZANO L.L.P.
2300 West Pike Boulevard, Suite 300
WESLACO, TX 78596
Tel: (956) 968-5402
Fax: (956) 968-6089

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: 1-8778

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: Ricardo Serrano

Address: Hwy 83 Mi 19 w Ruiz Ave
Elsa TX

Phone: 956-532-1306

Water Supplier: NAWSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Violeta Ridge Acres lot # 12 ,

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 ~~by~~);

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: 1-8778

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: Ricardo Serrano

Address: Hwy 88 Mi 19 w Ruiz Ave
Elsa Tx

Phone: 956-532-1306

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

Vista Ridge Acres lot # 12

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)

1-21-15
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:

1/27/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 1-8778
Mar. 19, 2012

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

V4348-00-000-0012-00

[1] OWNER: SERRANO, RICARDO
GONZALEZ, MELISSA
P.O BOX 803
ELSA,TX 78543
Telephone No. 262-1992

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,254 Sq. Ft.

[6] USE OF BUILDING: RES. ZONE X

[7] LEGAL DESC./NAME OF SUBDIVISION
VISTA RIDGE ACRES LOT#12

LOCATION: 0 FM 88 & MONTE CRISTO

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $7,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL COUNTY SETBACKS & REG.
FRONT 25' REAR 45' EAST SIDE 10' SIDE 6' FINISH
FLOOR ELEV. 18" ABOVE CENERLINE OF ST.

Prepared by — Date: 3/19/12

Jonathan Tadro — Approved by — Date: 3/7/12

X Ricardo Serrano — Signature of Owner or Applicant — Date: X3/19/12

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

2187771

Date: February 24, 2011

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

Grantee: Ricardo Serrano and Melissa Gonzalez

Grantee's Mailing Address (including county):
Hwy. 88 Mile 19 Ruiz Ave.
Elsa, Texas 78543
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-Four Thousand Five Hundred Dollars and No Cents ($24,500.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to Alan D. Monroe, Trustee.

Property (including any improvements):

Lot(s) 12, 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 24th day of February, 2011, by Jack McClelland .

Notary Public, State of Texas

NORMA PRIDE
Notary Public, State of Texas
My Commission Expires
4-22-2011

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: 1-11950

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: Jose Octavio Guerra VEESTI

Address: 105 TERAN ST.
WESLACO TX
78599

Phone: 956-827-8067

Water Supplier: M. Irrig

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

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

regarding the land described as: Rancho de Progreso Ph 1 Lot 47 .

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 11-30-04);

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 _____);

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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Edinburg, Texas 78542
956-318-2840
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Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

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

Precinct 1 2 3 4

Application No: 1-11950

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: José Octavio Guerra Vaesti

Address: 105 Texan St.
Weslaco Tx 78599

Phone: 956-827-8067

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

Rancho de Progreso Phase 4

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature)

1/28/15
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:

1/28/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-11950
Jan. 28, 2015

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

R0940-01-000-0047-00

[1] OWNER: GUERRA, JOSE O.

105 TERAN ST.
WESLACO TX. 78599
Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: MILI

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

[5] SIZE OF STRUCTURE: 896 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
RANCHITOS DE PROGRESSO PH.1
LOT 47

LOCATION: 0

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $36,000

[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:20' SIDES:6'
MIN. ELEV. ABOVE TOP OF CENTERLINE OF ST. 24"

Prepared by — Date: 1/28/15

Approved by — Date: 1/27/15

Signature of Owner or Applicant — Date: 1-28-15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: ____ Pct: 0

Community No.: 480334

Certification of Elevation
Required: ____ YES ____ NO ____ BFE

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

[NOTICE]

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

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

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN 2408545

Notice of confidentiality rights: If you are a natural person, you may remove or strike any of the following information from this instrument before it is filed for record in the public records: your Social Security number or your driver's license number.

Date: April 26, 2013

Grantor: Durango Development, Inc., a Texas Corporation

Grantor's Mailing Address:
806 N. Jackson Rd.
Hidalgo, Texas 78557

Grantee: Jose Octavio Guerra Uresti

Grantee's Mailing Address (including county):
510 S 9th St. Box 4304
Hidalgo, Texas 78557
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 Fifty-Nine Thousand Four Hundred Dollars and No Cents ($59,400.00), 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 Anthony E. Gray, Trustee.

Property (including any improvements):

Lot 47, Ranchitos de Progreso Subdivision, Phase 1, Hidlago county, Texas, as per Map or Plat recorded in volume 46, Pages 159, 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:

1. Visible and apparent easements on or across the subject property;
2. Rights of parties in possession;
3. Easements, rights-of-way, and prescriptive rights, whether of record or not;
4. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
5. Rights of adjoining owners in any walls and fences situated on a common boundary;
6. Any discrepancies, conflicts, or shortages an area or boundary lines;
7. Any encroachments or overlapping of improvements;
8. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
9. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
10. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;
11. All Easements, restrictions, set back lines, drainage swale requirements, and other matters shown on the plat of Rachitos de Progreso, as shown on the plat thereof, recorded in Volume 46, Page(s) 159, Map records of Hidalgo County, Texas.
12. Subdivision Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas affecting the subject property.
13. A lien securing a promissory note (the "Prior Note"), dated September 30, 2004, payable to the order of Texas State 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 1393871. 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;

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.

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.

Durango Development, Inc., a Texas Corporation

BY: _____
Anthony E. Gray, President

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 26 day of April, 2013, by Anthony E. Gray, President of Durango Development, Inc., a Texas Corporation on behalf of the said Durango Development, Inc.

_____
Notary Public, State of Texas

FERNANDO BLANCO
Notary Public
STATE OF TEXAS
My Comm. Exp. 1-29-2017

AFTER RECORDING RETURN TO:

Durango Development, Inc.
806 N. Jackson Rd.
Hidalgo, Texas 78557

	PLANNING DEPT. PCTS 2 & 4 WATER SERVICE AVAILABILITY	
	APPLICANT	APPLICATION NO.
1.	Edward Rippistine III	4-14057
	COMM. COURT: February 4, 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: 4-14057

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:	N/A	
Date Approved:	1/27/15	/ /

Upon the application of:

Name: Edward Rippistine III

Address: 2114 Sandra Lane
Edinburg, Tx 78541

Phone: 956-624-6819

Water Supplier: N/A

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

Account/ESI No.: 291666-001

[✓] Temporary Pole [ ] Permanent Service

who is the person requesting utility service to subdivided land ("land") described as follows:

Acacia Subdivision, Lot #8

[Insert the lot and block number in recorded subdivision, address, or description in deed, etc]

and who has submitted to the court an affidavit as required by Local Govt. Code Sec. 232.029 (f), on _____, 20____, the Hidalgo County Commissioners Court approved the issuance of this certificate stating as follows (strike through the statement that does not apply)

The land was not subdivided after September 1, 1995, and water service is available within 750 feet of the land.

-OR-

~~The land was not subdivided after September 1, 1995, and water service is available more than 750 feet from the subdivided land and the extension of water service to the land may be feasible, subject to a final determination by the water service provider.~~

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

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: U-140547

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 Edward Rippistine III,

Known to me [*or* proved to me in the oath of _____ *or* through US PASSPORT C03327061 (*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: Acacia Subdivision, Lot # 8."

[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."

Edward Rippistine III (Signature)

SUBSCRIBED AND SWORN TO before me on 27th January, 2015, to certify which, witnesses my hand and seal of office.

Elizabeth Gonzalez
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

ELIZABETH GONZALEZ
NOTARY PUBLIC
State of Texas
Comm. Exp. 10/19/2017

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14057
Jan. 26, 2015

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

A0300-00-000-0008-00

[1] OWNER: RIPPISTINE, EDWARD III

2114 SANDIA LN.,
EDINBURG, TX. 78541
Telephone No. 624-6819

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 3,202 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
ACACIA LOT 8

LOCATION: 0 OWASSA & SUGAR RD.

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $160,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
__✓__ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 25' SIDE'S 6' REAR 15' FINISH FLOOR OF ELEV.
18" TOP OF STREET.

Prepared by — Date: 1-20-15

Approved by — Date: 1-21-15

Signature of Owner or Applicant — Date: 1/26/15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0425 C Pct: 4
Community No.: 480334

Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

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

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

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 20, 2013

Grantor: **JESUS GUZMAN and spouse, GLORIA G. GUZMAN**

Grantor's Mailing Address: 1201 W. Truman
Pharr, Texas 78577
Hidalgo County, Texas

Grantee: **EDWARD RIPPISTINE, III**

Grantee's Mailing Address: 2114 Sandia Lane
Edinburg, Texas 78541
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 Eight (8), ACACIA SUBDIVISION, an addition to the City of Edinburg, Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 19, Page 154, 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# D54329 CLOSER RE

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

JESUS GUZMAN

GLORIA G. GUZMAN

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 20th of September, 2013, by Jesus Guzman.

ROSA M. IBARRA
Notary Public, State of Texas
My Commission Expires
March 24, 2016

Notary Public, State of Texas

(Acknowledgment)

State of Texas
County of Hidalgo

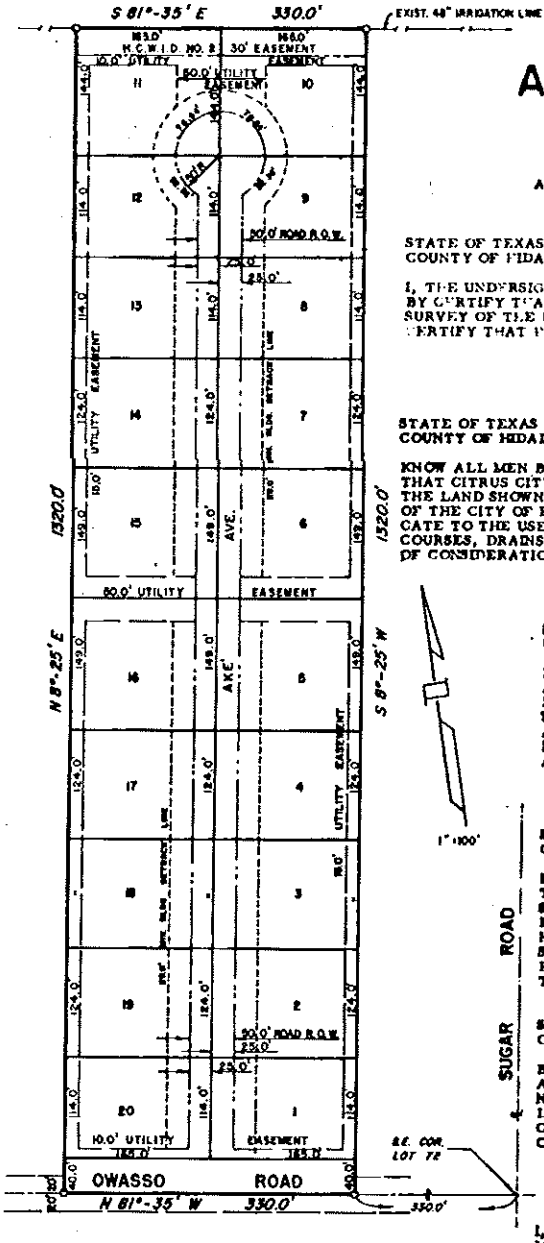
This instrument was acknowledged before me on the 20th of September, 2013, by Gloria G. Guzman.

ROSA M. IBARRA
Notary Public, State of Texas
My Commission Expires
March 24, 2016

Notary Public, State of Texas

AFTER RECORDING RETURN TO:
EDWARD RIPPISTINE, III
2114 Sandia Lane
Edinburg, Texas 78541

PREPARED BY:
Lesslie L. Banes
Attorney at Law
315 E. McIntyre
Edinburg, Texas 78541
File/GF Number: 054329



106 MAP OF

ACACIA SUBDIVISION

HIDALGO CO., TEXAS

FILED FOR RECORD THIS DATE
At 11:58 o'clock A. M.
JAN 3 1977
SANTOS SALDANA
County Clerk, Hidalgo County, Texas
By [illegible] Deputy

BEING A RESUBDIVISION OF 10.0 ACRES,
AND BEING THE WEST 1/2 OF THE EAST 1/2 OF LOT 72
KELLY-PEARR SUBDIVISION
HIDALGO COUNTY, TEXAS

STATE OF TEXAS ()
COUNTY OF HIDALGO ()

I, THE UNDERSIGNED, A REGISTERED PUBLIC SURVEYOR, IN THE STATE OF TEXAS, 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, AND FURTHER CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT.

STATE OF TEXAS
CHARLES L. HELDEN
183
REGISTERED PUBLIC SURVEYOR

CHARLES L. HELDEN
REGISTERED PUBLIC SURVEYOR
EDINBURG, TEXAS
AUGUST 17, 1976 JOB NO. 760550

STATE OF TEXAS ()
COUNTY OF HIDALGO ()

KNOW ALL MEN BY THESE PRESENTS:
THAT CITRUS CITY LAKE DEVELOPMENT CORPORATION, THE UNDERSIGNED, OWNER OF THE LAND SHOWN ON THIS PLAT, AND DESIGNATED HEREIN AS THE ACACIA SUBDIVISION OF THE CITY OF EDINBURG, AND WHOSE NAME IS SUBSCRIBED HERETO, HEREBY DEDICATE TO THE USE OF THE PUBLIC FOREVER ALL STREETS, ALLEYS, PARKS, WATER COURSES, DRAINS, EASEMENTS, AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSE OF CONSIDERATION THEREIN EXPRESSED.

CITRUS CITY LAKE DEVELOPMENT CORP.

W. T. ELLIS, CHAIRMAN OF THE BOARD

STATE OF TEXAS ()
COUNTY OF HIDALGO ()

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED W. T. ELLIS, CHAIRMAN OF THE BOARD OF CITRUS CITY LAKE DEVELOPMENT 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 CONSIDERATIONS THEREIN STATED, GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 2nd DAY OF September, A.D., 1976.

[illegible]
Notary Public in and for
Hidalgo County, Texas
My Commission Expires 6-1-77

NOTARY PUBLIC IN AND FOR
HIDALGO COUNTY, TEXAS

STATE OF ()
COUNTY OF ()

KNOW ALL MEN BY THESE PRESENTS:
THAT I, HERBERT D. GIESE,. THE UNDERSIGNED, OWNER OF THE LAND SHOWN ON THIS PLAT, AND DESIGNATED HEREIN AS THE ACACIA SUBDIVISION OF THE CITY OF EDINBURG, AND WHOSE NAME IS SUBSCRIBED HERETO, HEREBY DEDICATE TO THE USE OF THE PUBLIC FOREVER ALL STREETS, ALLEYS, PARKS, WATER COURSES, DRAINS, EASEMENTS, AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSE OF CONSIDERATION THEREIN EXPRESSED.

X Herbert D. Giese
HERBERT D. GIESE

STATE OF Texas ()
COUNTY OF Jackson ()

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED HERBERT D. GIESE,. KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGE TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN STATED, GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 27 DAY OF August, A.D., 1976.

NOTARY PUBLIC STATE OF MISSOURI
MY COMMISSION EXPIRES MAY 17, 1979

NOTARY PUBLIC IN AND FOR
Jackson COUNTY, Missouri

I, THE UNDERSIGNED, CHAIRMAN OF THE PLANNING AND ZONING COMMISSION OF THE CITY OF EDINBURG, HEREBY CERTIFY THAT THIS SUBDIVISION CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THIS CITY WHEREIN MY APPROVAL IS REQUIRED.

DATE

CHAIRMAN, PLANNING COMMISSION

THIS PLAT APPROVED BY THE CITY COMMISSION OF THE CITY OF EDINBURG, TEXAS, ON THIS THE 1st DAY OF August, A.D., 1976.

RONALD CASE, MAYOR

ATTEST:

CITY SECRETARY

THIS PLAT APPROVED BY THE HIDALGO COUNTY WATER IMPROVEMENT DISTRICT NO. 2, ON THIS THE 2nd DAY OF August, A.D., 1976.

PRESIDENT

ATTEST:

SECRETARY

APPROVED
FOR RECORDING
Hidalgo Co. Regional Plan Dept.
By [illegible]
Date 12-30-76

APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
This the 3rd day of January 19 77
SANTOS SALDANA, County Clerk
Hidalgo County, Texas
By: Laura Longoria
Deputy

	PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Ancer Construction LLC Lot 115, La Puerta	4-13995
2.	Ancer Construction LLC Lot 116, La Puerta	4-13996
3.	Maverick Valley Builders LLC	4-14060
4.	Cardinal Lots, LTD, Lots 1-94, Cardinal Island Subdivision	BLANKET COVER
5.	RHRW Properties, Lots 1-29, Maiz Acres 5	BLANKET COVER
6.	Paul Daniec, Lots 93-182, La Victoria Ph II Subdivision	BLANKET COVER
7.	Jack McClelland, Lots 69-147, Vista Ridge Acres Ph 5	BLANKET COVER
8.	Scurlock Construction & Development	BLANKET COVER
	COMM. COURT: February 4, 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: U-139910

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

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

Name: ANCER CONSTRUCTION LLC

Address: 315 S Shary Rd. Ste 1025 Mission, Tx 78572

Phone: (956) 581-1255.

Water Supplier: Sharyland Water Supply Co.

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:
Routh & Mile 17 1/2 Lot. #115 La Puerta Subdivision ,

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 8-10-20);

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

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

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

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

Flor J. 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: U-139960

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: Ancer Construction L.L.C.

Address: 315 S. Shary Rd. Ste. 1025
Mission tx. 78572.

Phone: (956) 501-1255.

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

La Puerta lot 115

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Paulie Rdz. G. — Requesting Party (Signature)

1-26-15 — 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:

1/27/15 — **Date**

Yolanda Capriello — **County Official**

Chapter 232 Texas LGC Application

APPLICATION NO:
4-13996
Dec. 30, 2014

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

L1770-01-000-0115-00

[1] OWNER: ANCER CONSTRUCTION, LLC.

P.O. BOX 1198
MISSION, TX. 78573
Telephone No. 581-1255

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: SHAR

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

[5] SIZE OF STRUCTURE: 2,850 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
LA PUERTA LOT 115

LOCATION: 0 ROOTH & MIEL 17 1/2

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $95,000

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

Miguel Castillo — Prepared by — 12/30/14 Date

Approved by — 12/19/14 Date

Signature of Owner or Applicant — 12-30-14 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0385 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.

CHARGE TO: VLTC
GF #140795 (AR)

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

WARRANTY DEED

Date: December 2, 2014

Grantor: TRI D'S, LLC, a Texas Limited Liability Company

Grantor's Mailing Address:

824 Del Oro Lane
Pharr, Texas 78577
Hidalgo County

Grantee: ANCER CONSTRUCTION, LLC, a Texas Limited Liability Company

Grantee's Mailing Address (including county):

P.O. Box 1198
Mission, Texas 78573
Hidalgo County

Consideration: TEN AND NO/100 DOLLARS and other good and valuable consideration.

Property (including any improvements):

All of Lots 104, 105, 115 and 116, LA PUERTA SUBDIVISION PHASE I, Hidalgo County, Texas, according to the map recorded in Volume 51, Pages 62 thru 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 Conveyance:

None

Exceptions to Conveyance and Warranty:

Restrictive Covenants dated August 25, 2006, filed August 25, 2006, under Document Number 2006-1656038 and amendment dated May 11, 2010, filed June 8, 2010 under Document Number 2010-2109516, Official Records and Volume 51, Pages 62 thru 67, Map Records of Hidalgo County, Texas, but omitting any covenant or restriction based on race, color, religion, sex, handicap, familial status or national origin unless and only to the extent that said covenant (a) is exempt under Chapter 42, Section 3607 of the United States Code or (b) relates to handicap but does not discriminate against handicapped persons.

Annual maintenance charge and/or current assessments as set forth in instrument dated August 25, 2006, filed August 25, 2006 under Document Number 2006-1656038, Official Records, Hidalgo County, Texas.

Statutory easements, rules, regulations and rights in favor of Hidalgo County Irrigation District No. 1.

Minimum floor elevations, setback lines, easements and restrictions as shown on the map of La Puerta Subdivision Phase I, recorded in Volume 51, Pages 62 thru 67, Map Records of Hidalgo County, Texas.

Easement and right of way in favor of Magic Valley Electric Cooperative, Inc., a Texas Corporation as shown by instrument dated July 15, 1982, recorded in Volume 1792, Page 240, Deed Records of Hidalgo County, Texas. Said easement was conveyed unto South Texas Electric Cooperative, Inc., by instrument dated July 10, 2009, filed July 14, 2009 under Document Number 2009-2016222, Official Records of Hidalgo County, Texas.

Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, by and between Hugh Kirkpatrick, Individually and as Independent Executor of the Estate of Irene Moncrief Kirkpatrick, deceased, as Lessor, and Norman E. Graham, as Lessee, dated March 15, 1977, recorded in Volume 366, Page 283, Oil and Gas Records of Hidalgo County, Texas. Extension as shown by instrument field September 21, 1977, recorded under Document Number 28623, Oil and Gas Records of Hidalgo County, Texas. Reference to which instrument is here made for particulars. No further search of title has been made as to the interest(s) evidenced by this instrument, and the Company makes no representation as to ownership or holder of such interest(s).

Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, by and between James Thomas Glenn, Jr. and wife, Shirley Ann Glenn, as Lessor, and J.M. Huber Corporation, as Lessee, dated March 31, 1981, recorded in Volume 404, Page 342, Oil and Gas Records of Hidalgo County, Texas. Reference to which instrument is here made for particulars. No further search of title has been made as to the interest(s) evidenced by this instrument, and the Company makes no representation as to ownership or holder of such interest(s).

Water Service Agreement in favor of Sharyland Water Supply Corporation as shown by instrument dated March 21, 2006, filed March 24, 2006 under Document Number 2006-1594175, Official Records of Hidalgo County, Texas.

Terms, stipulations and conditions contained in instrument executed by Hidalgo County Irrigation District No One, dated August 4, 2008, filed August 12, 2008 under Document Number 2008-1918208, Official Records of Hidalgo County, Texas.

Mineral and/or royalty reservation contained in deed dated July 3, 1984, recorded in Volume 2006, Page 448, Official Records of Hidalgo County, Texas.

Mineral and/or royalty reservation contained in deed dated November 22, 1996, filed November 25, 1996, under Document Number 564395, Official Records of Hidalgo County, Texas.

Any portion of the property described herein within the limits or boundaries of any public or private roadway and/or highway.

Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the title that would be disclosed by an accurate and complete land survey of the land.

Taxes for the year 2015 and all subsequent years, the payment of which Grantee assumes.

Grantor, for the consideration, receipt of which is acknowledged, and subject to the reservations from and exceptions to conveyance and warranty, grants, sells and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty.

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

TRI D'S, LLC, a Texas Limited Liability Company

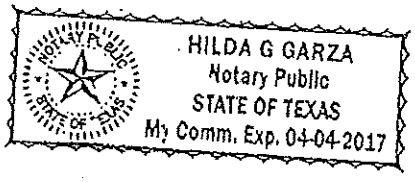
By: _____
Hector Guerra, Sr., Member

ACKNOWLEDGMENT

STATE OF TEXAS §

COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 24 day of December, 2014, by HECTOR GUERRA, Member of TRI D'S, LLC, a Texas Limited Liability Company.



Notary Public, State of Texas

PREPARED IN THE OFFICE OF:
Ciro Ochoa, Jr.
2121 E. Griffin Pkwy., Suite 16
Mission, Texas 78572
GF #140795/AR;mm

AFTER RECORDING RETURN TO:
Ancer Construction, LLC
P.O. Box 1198
Mission, Texas,78572

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

Precinct No.1 Substation
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: U-13995

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: Ancer Construction LLC

Address: 315 S Shary Rd Ste. 1025
Mission, Tx 78572

Phone: (956) 581-1255

Water Supplier: Sharyland Water Supply Co.

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:
South of Mile 17 1/2 Lot. 116 La Puerta Subdivision ,

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 8-10-16);

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; 1/26/16 (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; 1-26-16 (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.
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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: U-13995

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: Ancer Construction L.L.C

Address: 315 S. Shary Rd. Ste. 1025
Mission Tx. 78572

Phone: (956) 581-1255

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

La Puerta 1st Lie

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) — Date: 1-25-15

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

1/27/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-13995
Dec. 30, 2014

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

L1770-01-000-0116-00

[1] OWNER: ANCER CONSTRUCTION, LLC.

P.O. BOX 1198
MISSION, TX. 78573
Telephone No. 581-1255

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: SHAR

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
01- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 2,512 Sq. Ft.

[6] USE OF BUILDING: NEW-RESIDENTIAL

[7] LEGAL DESC./NAME OF SUBDIVISION
LA PUERTA LOT 116

LOCATION: 0 ROOTH & FM-281

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $95,000

[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-25' REAR-10' SIDES-6'

Rodolfo Rios — Prepared by — 12-30-14 — Date

Rodolfo Rios — Approved by — 12-19-14 — Date

Signature of Owner or Applicant — 12-30-14 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 48033 V Pct: 4

Community No.: 0325-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.

CHARGE TO: VLTC
GF #140795 (AR)

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

WARRANTY DEED

Date: December 2, 2014

Grantor: TRI D'S, LLC, a Texas Limited Liability Company

Grantor's Mailing Address:

824 Del Oro Lane
Pharr, Texas 78577
Hidalgo County

Grantee: ANCER CONSTRUCTION, LLC, a Texas Limited Liability Company

Grantee's Mailing Address (including county):

P.O. Box 1198
Mission, Texas 78573
Hidalgo County

Consideration: TEN AND NO/100 DOLLARS and other good and valuable consideration.

Property (including any improvements):

All of Lots 104, 105, 115 and 116, LA PUERTA SUBDIVISION PHASE I, Hidalgo County, Texas, according to the map recorded in Volume 51, Pages 62 thru 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 Conveyance:

None

Exceptions to Conveyance and Warranty:

Restrictive Covenants dated August 25, 2006, filed August 25, 2006, under Document Number 2006-1656038 and amendment dated May 11, 2010, filed June 8, 2010 under Document Number 2010-2109516, Official Records and Volume 51, Pages 62 thru 67, Map Records of Hidalgo County, Texas, but omitting any covenant or restriction based on race, color, religion, sex, handicap, familial status or national origin unless and only to the extent that said covenant (a) is exempt under Chapter 42, Section 3607 of the United States Code or (b) relates to handicap but does not discriminate against handicapped persons.

Annual maintenance charge and/or current assessments as set forth in instrument dated August 25, 2006, filed August 25, 2006 under Document Number 2006-1656038, Official Records, Hidalgo County, Texas.

Statutory easements, rules, regulations and rights in favor of Hidalgo County Irrigation District No. 1.

Minimum floor elevations, setback lines, easements and restrictions as shown on the map of La Puerta Subdivision Phase I, recorded in Volume 51, Pages 62 thru 67, Map Records of Hidalgo County, Texas.

Easement and right of way in favor of Magic Valley Electric Cooperative, Inc., a Texas Corporation as shown by instrument dated July 15, 1982, recorded in Volume 1792, Page 240, Deed Records of Hidalgo County, Texas. Said easement was conveyed unto South Texas Electric Cooperative, Inc., by instrument dated July 10, 2009, filed July 14, 2009 under Document Number 2009-2016222, Official Records of Hidalgo County, Texas.

Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, by and between Hugh Kirkpatrick, Individually and as Independent Executor of the Estate of Irene Moncrief Kirkpatrick, deceased, as Lessor, and Norman E. Graham, as Lessee, dated March 15, 1977, recorded in Volume 366, Page 283, Oil and Gas Records of Hidalgo County, Texas. Extension as shown by instrument field September 21, 1977, recorded under Document Number 28623, Oil and Gas Records of Hidalgo County, Texas. Reference to which instrument is here made for particulars. No further search of title has been made as to the interest(s) evidenced by this instrument, and the Company makes no representation as to ownership or holder of such interest(s).

Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, by and between James Thomas Glenn, Jr. and wife, Shirley Ann Glenn, as Lessor, and J.M. Huber Corporation, as Lessee, dated March 31, 1981, recorded in Volume 404, Page 342, Oil and Gas Records of Hidalgo County, Texas. Reference to which instrument is here made for particulars. No further search of title has been made as to the interest(s) evidenced by this instrument, and the Company makes no representation as to ownership or holder of such interest(s).

Water Service Agreement in favor of Sharyland Water Supply Corporation as shown by instrument dated March 21, 2006, filed March 24, 2006 under Document Number 2006-1594175, Official Records of Hidalgo County, Texas.

Terms, stipulations and conditions contained in instrument executed by Hidalgo County Irrigation District No One, dated August 4, 2008, filed August 12, 2008 under Document Number 2008-1918208, Official Records of Hidalgo County, Texas.

Mineral and/or royalty reservation contained in deed dated July 3, 1984, recorded in Volume 2006, Page 448, Official Records of Hidalgo County, Texas.

Mineral and/or royalty reservation contained in deed dated November 22, 1996, filed November 25, 1996, under Document Number 564395, Official Records of Hidalgo County, Texas.

Any portion of the property described herein within the limits or boundaries of any public or private roadway and/or highway.

Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the title that would be disclosed by an accurate and complete land survey of the land.

Taxes for the year 2015 and all subsequent years, the payment of which Grantee assumes.

Grantor, for the consideration, receipt of which is acknowledged, and subject to the reservations from and exceptions to conveyance and warranty, grants, sells and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty.

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

TRI D'S, LLC, a Texas Limited Liability Company

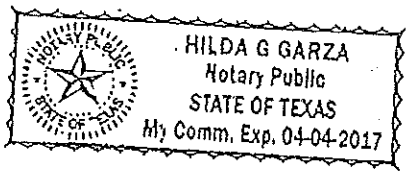
By: _____
Hector Guerra, Sr., Member

ACKNOWLEDGMENT

STATE OF TEXAS §

COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 29 day of December, 2014, by HECTOR GUERRA, Member of TRI D'S, LLC, a Texas Limited Liability Company.



Notary Public, State of Texas

PREPARED IN THE OFFICE OF:
Ciro Ochoa, Jr.
2121 E. Griffin Pkwy., Suite 16
Mission, Texas 78572
GF #140795/AR;mm

AFTER RECORDING RETURN TO:
Ancer Construction, LLC
P.O. Box 1198
Mission, Texas,78572

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

Precinct No.1 Substation
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: Y-14060

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: Maverick Valley Builders LLC

Address: 1230 S. 10th
409 E. Elsa TX

Phone: 787-244-0179

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

Water Supplier: NA

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

Account/ESI No.: 221-304-004

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:

Lot 80, Oakland Valley Phase 2, Edinburg TX,

on January 27, 2015, 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 Rick Cortinas);

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 Ruben Hernandez 1-27-15);

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 [illegible] 1/27/15);

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

Rick O. Cortinas

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST:

Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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1304 South 25th Street
Edinburg, Texas 78542
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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: U-140100

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: Maverick Valley Builders LLC

Name: [illegible]

Address: 15340 S FM 493
La Blanca TX 78582

Phone: 956-207-0493

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

Lot 80, ~~Unit~~ Overland Village Ph. 2, 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

[signature] 11/27/15
Requesting Party (Signature) 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:

11/28/15
Date

[signature]
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14060
Jan. 27, 2015

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

O0480-02-000-0080-00

[1] OWNER: MAVERICK VALLEY BUILDERS, LL

P.O. BOX 204
LA BLANCA, TX. 78558
Telephone No. 207-0149

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
01- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 2,392 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
OAKLAND VILLAGE #2 LOT 80

LOCATION: 0 R.LONGORIA & WISCONSIN

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $120,000

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL COUNTY SETBACKS & REGULATIONS
FRONT 25' SIDE'S 6' REAR 30'

Prepared by — Date: 1/27/15

Approved by — Date: 1/27/15

Signature of Owner or Applicant — Date: 1/27/15

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.

General Warranty Deed

Date: January 15, 2015

Grantor: JULIO C. PENA, a single person

Grantor's Mailing Address: 4308 Sunny Haven St.
Mission, Texas 78572
Hidalgo County

Grantee: MAVERICK VALLEY BUILDERS LLC

Grantee's Mailing Address: P.O. Box 204
La Blanca, Texas 78558
Hidalgo County

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

Property (including any improvements):
Lot 80, OAKLAND VILLAGE PHASE II, an Addition to the City of Edinburg, Hidalgo County, Texas, according to map thereof recorded in Volume 47, Page 169, Map Records of Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:
Subject To:

Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas on July 26, 2004, under Clerk's File No. 1362204 and filed for record in the Office of the County Clerk of Hidalgo County, Texas, on July 28, 2004, under Clerk's File No. 1362892, and filed for record in the Office of the County Clerk of Hidalgo County, Texas, on April 22, 2005, under Clerk's File No. 1462488, filed for record in the Office of the County Clerk of Hidalgo County, Texas, on February 7, 2012, under Clerk's File No. 2278769, and as shown on plat recorded in Volume 47, Page 169, Map Records of Hidalgo County, Texas.

Right-of-Way Easement dated November 5, 2002, granted by Robert Ruiz, Inc. to North Alamo Water Supply Corporation, by instrument filed for record in the Office of the County Clerk of Hidalgo County, Texas, on November 8, 2002, under Clerk's File No. 1138795.

Right-of-Way Easement granted to North Alamo Water Supply Corp., as shown on plat recorded in Volume 47, Page 169, Map Records of Hidalgo County, Texas.

Easements and conditions as shown on the Map recorded in Volume 47, Page 169, Map Records of Hidalgo County, Texas.

Easements, rights, rules, and regulations in favor of Hidalgo County Irrigation District No. 2.

Easements, or claims of easements, which are not of public record.

A twenty five foot (25') Minimum Setback Line along the front of said property as shown on plat recorded in Volume 47, Page 169, Map Records of Hidalgo County, Texas.

A six foot (6') Minimum Setback Line along the sides of said property as shown on plat recorded in Volume 45, Page 169, Map Records of Hidalgo County, Texas.

A Rearyard Minimum Setback is twenty percent (20%) of lot depth, not to exceed forty feet (40'), as shown on plat recorded in Volume 47, Page 169, Map Records of Hidalgo County, Texas.

An eighteen foot (18') Minimum Garage Setback as shown on plat recorded in Volume 47, Page 169, Map Records of Hidalgo County, Texas.

Oil and Gas Leases in favor of Mellon Energy Company, recorded in Volume 9, Page 757 and Volume 362, Page 349, both in Oil and Gas Lease Records of Hidalgo County, Texas.

Oil and Gas Lease dated November 12, 1981, from R. W. Shook and wife, Lorene E. Shook to Hankey Oil Company, recorded in Volume 409, Page 213, Oil and Gas Lease Records of Hidalgo County, Texas.

Oil and Gas Lease dated December 29, 1981, from Robert Ruiz, Inc. to Hankey Oil Company, recorded in Volume 411, Page 369, Oil and Gas Lease Records of Hidalgo County, Texas.

Oil and Gas Lease dated March 18, 1999, from Robert Ruiz, Inc. to Samson Lonestar Limited Partnership, filed for record in the Office of the County Clerk of Hidalgo County, Texas, on May 13, 1999, under Clerk's File No. 773344.

All oil, gas, and other minerals reserved in Deed recorded in Volume 649, Page 408, Deed Records of Hidalgo County, Texas and in Deed filed for record in the Office of the County Clerk of Hidalgo County, Texas.

The proposed transaction must comply with the terms, conditions and stipulations as contained in Contract dated April 9, 2009 between Guadalupe Hernandez and Julio Cesar Pena as shown in instrument filed for record in the Office of the County Clerk of Hidalgo County, Texas, on April 9, 2009, under Clerk's File No. 1987572.

Liens for assessments as set out in Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas on July 26, 2004 under Clerk's File No. 1362204 and filed for record in the Office of the County Clerk of Hidalgo County, Texas, on July 28, 2004, under Clerk's File No. 1362892, and filed for record in the Office of the County Clerk of Hidalgo County, Texas, on February 7, 2012, under Clerk's File No. 2278769.

No building permitted over any easements shown on plat recorded in Volume 47, Page 169, Map Records of Hidalgo County, Texas.

All rights, titles and interests in and to all portions of the subject property lying within a drainage ditch, drainage pipe, drainage line, a canal or an irrigation line as may be claimed in fee by Hidalgo County Irrigation District No. 2.

Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the title that would be disclosed by an accurate and complete land survey of the land.

All ad valorem taxes for the year 2015 and all subsequent years.

Grantor, for the Consideration and subject to the Reservations from and Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from and Exceptions to Conveyance and Warranty.

For the same Consideration, Grantor hereby grants, sells, conveys, assigns and delivers to Grantee, without covenant or warranty express or implied (whether under Section 5.023 of the Texas Property Code or otherwise), all right, title and interest, if any, of Grantor, as owner of the Property but not as owner of any other Property in and to (i) strips or gores, if any, between the Property and abutting properties (except to the extent, if any, that such strips or gores abut or provide access to other properties owned by Grantor), (ii) any land lying in or under the bed of any street, alley, road or right-of-way, opened or proposed, abutting or adjacent to the Property, (iii) any leases and rental agreements (whether written or verbal) that grant a possessory interest in or that otherwise grant rights with regard to the use of all or any portion of the Property, and (iv) any easements, rights of way, rights of ingress and egress or other interests in, on or to, any land, highway, street, road or avenue, open or proposed, in, on, across from, in front of, abutting, adjoining or otherwise appurtenant to the Property, as well as all other rights, privileges and appurtenances owned by Grantor and in any way related to the Property and other rights and interests of Grantor hereunder conveyed, but reserving and retaining unto Grantor, its successors and assigns, the nonexclusive and coextensive right to the use and benefit of the same for the benefit of any other properties owned by Seller to which such rights are appurtenant.

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

JULIO C. PENA

(Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 15th day of January, 2015, by JULIO C. PENA.

Notary Public, State of Texas

LUCY RAMIREZ
Notary Public
State of Texas
Comm. Exp. 09-20-2018

AFTER RECORDING RETURN TO:
Maverick Valley Builders LLC
P.O. Box 204
La Blanca, Texas 78558

PREPARED IN THE LAW OFFICE OF:
JOHN ROBERT KING
3409 N. 10th, Suite 100
McAllen, Texas 78501
File No.: GF#3156657;MW/bm

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct (1) 2 3 4

Application No: N/A

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: Cardinal Lots Ltd.

Address: 217 E. Emory
McAllen, Tx.

Phone: 956-638-0417

Water Supplier: NAWSC

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

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

regarding the land described as: Lots 1-94, Cardinal Island Subdivision,

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

yes A plat has been prepared;
yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 12-16-14);
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 Dora D'Caviez Dora D'Caviez);
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 MELual MGleal);
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 MELual MGleal);
yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Dora D'Caviez Dora D'Caviez);

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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1304 South 25th Street
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Mission, TX 78572
956-205-7045
956-205-7049

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

Precinct (1) 2 3 4

Application No: N/A

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

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

PARTY MAKING REQUEST:

Name: CARDINAL LOTS, LTD. (REINHOLD SCHAMBERGER,PRESIDENT)

Address: 217 E. EMORY

MCALLEN, TX 78504

Phone: (956) 638-0417

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

60.000 ACRES OF LAND BEING ALL OF LOTS 20, 22, 24, 26, 28,& 30, ~~DELTA ORCHARDS COMPANY UNIT NO. 2, RECORDED IN VOLUME 6, PAGE~~ 33, HCMR

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

R. Schamberger 10-23-14

Requesting Party (Signature) Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

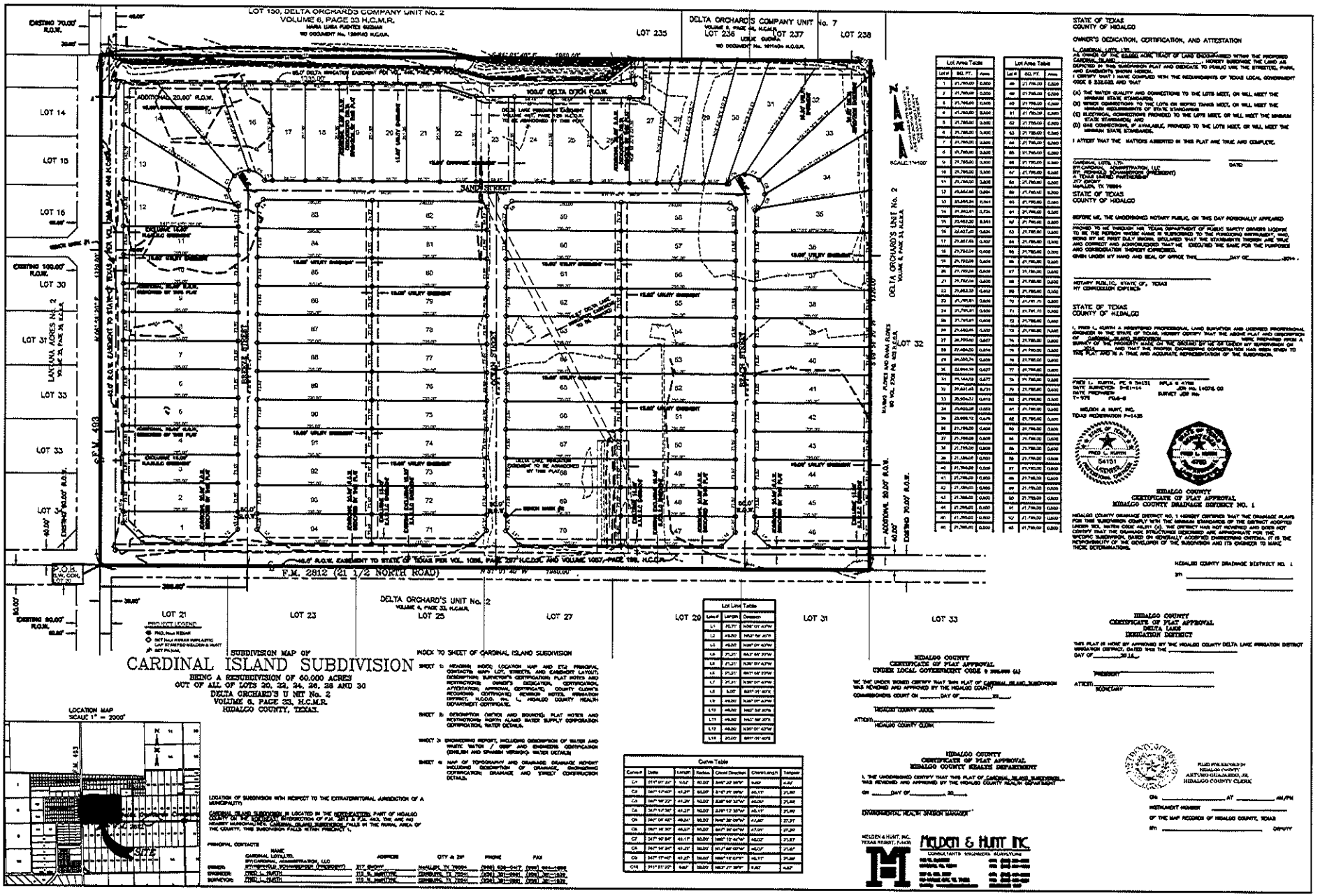
This part to be filled out by receiving county official:

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

1/27/15
Date

Ana D Campos
County Official

ORIGINAL



Y:\Land Development\Residential\Hidalgo County\14072 - Cardinal Island\14072.00 - Plat Development\AutoCad Files\DWG\CARDINAL ISLAND.dwg, 7/10/2014 2:14:03 PM, ciro,

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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1304 South 25th Street
Edinburg, Texas 78542
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956-973-7850

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

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

Septics Unbuilt

Precinct 1 2 3 4

Application No: N/A

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

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

Name: R H R W Properties

Address: 28013 Del-Lin Dr. San Antonio, TX.

Phone: 956-330-4099

Water Supplier: NAWSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Lots 1-29, Main Acres,

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 09-30-14);

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

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 Mgleal);

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 Mgleal);

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

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: DIA

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: RHRW Properties, Ltd.

Address: 28012 Dal-Lin Drive
San Antonio, TX 78260

Phone: (956) 330-4089

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.): 17.07 Ac. O/O Lots 1,2,3, Replat of Block 16, Valverde Tract (Vol. 2., Pg. 28, HCMR) Main Acres 5

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) — Date: 9/3/14

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- [X] Deed
- [ ] Executory Contract
- [ ] Lease
- [ ] Rent Receipt
- [ ] Affidavit
- [✓] Other (describe) Copy of subd. Plat

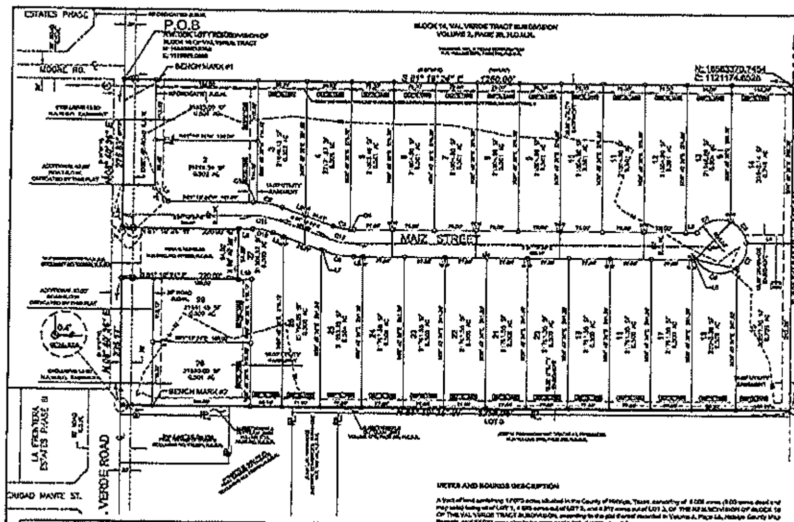
This part to be filled out by receiving county official:

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

9/3/14
Date

Nora D Lauzzo
County Official

ORIGINAL



SUBDIVISION MAP OF MAIZ ACRES #5

A RESUBDIVISION OF 17.070 ACRES CONSISTING OF: 8.005 ACRES BEING ALL OF LOT 1, 4.553 ACRES OUT OF LOT 2, AND 4.512 ACRES OUT OF LOT 3, OF THE RESUBDIVISION OF BLOCK 16 OF THE VAL VERDE TRACT SUBDIVISION, VOLUME 2, PAGE 28, H.C.M.R. HIDALGO COUNTY, TEXAS

LEGEND

( )= RECORDED MAP CALLS

PL = PROPERTY LINE

CL = CENTER LINE

METES AND BOUNDS DESCRIPTION

RIGHT OF WAY EASEMENT

GENERAL PLAT NOTES & RESTRICTIONS

STATE OF TEXAS
COUNTY OF HIDALGO

OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

I, EVON HARRISON, PRESIDENT OF ... MANAGEMENT, LLC, GENERAL PARTNER OF ... PROPERTIES, LTD., AS OWNER OF THE 17.070 ACRE TRACT OF LAND ... WITHIN THE PROPOSED MAIZ ACRES #5 HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATED TO PUBLIC USE THE STREET(S), PARK, AND EASEMENTS SHOWN HEREON.

I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE § 232.032 AND THAT

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

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

EVON HARRISON, PRESIDENT — DATE

STATE OF TEXAS
COUNTY OF HIDALGO

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS ____ DAY OF ________, 20__.

NOTARY PUBLIC, STATE OF TEXAS
MY COMMISSION EXPIRES

STATE OF TEXAS
COUNTY OF HIDALGO

I, FRED L. KURTH, A REGISTERED PROFESSIONAL LAND SURVEYOR AND LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THE ABOVE PLAT AND DESCRIPTION OF MAIZ ACRES #5 WAS PREPARED FROM A SURVEY OF THE PROPERTY MADE ON THE GROUND BY ME OR UNDER MY SUPERVISION ON 11/__/13 AND THAT THE PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT AND IS A TRUE AND ACCURATE REPRESENTATION OF THE SUBDIVISION.

FRED L. KURTH, PE # 54181 RPLS # 4750
DATE SURVEYED: 11/19/13
DATE PREPARED: 11/__/13
MELDEN & HUNT, INC.
TEXAS REGISTRATION F-1435

CITY OF DONNA
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 212.008(c) AND 9

MAYOR OF THE CITY DONNA — DATE

ATTEST: SECRETARY OF THE CITY OF DONNA — DATE

CITY OF DONNA
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 212.008(c) AND 9

P&Z CHAIRMAN OF THE CITY OF DONNA — DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.028 (a)

HIDALGO COUNTY JUDGE — DATE

ATTEST: HIDALGO COUNTY CLERK — DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
DONNA
IRRIGATION DISTRICT

PRESIDENT — DATE

ATTEST: SECRETARY — DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
HIDALGO COUNTY HEALTH DEPARTMENT

ON THIS THE ____ DAY OF ________, 20__

ENVIRONMENTAL HEALTH DIVISION MANAGER — DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

FILED AND RECORDED
HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

ON ________ AT ________ AM/PM

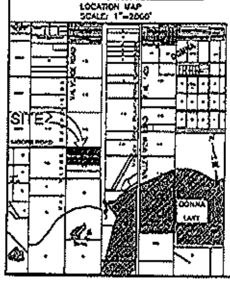
DOCUMENT NUMBER ________

OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS

BY ________ DEPUTY

INDEX TO SHEET OF 1 MAIZ ACRES #5

LOCATION MAP
SCALE: 1"=2000'



MELDEN & HUNT INC.
CONSULTANTS • ENGINEERS • SURVEYORS
TBPE FIRM # F-1435

SHEET 1 OF 3 SHEETS

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

Sanitary Sewer.

Precinct 1 2 3 4

Application No: N/A

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Paul Daniels

Address: P.O. Box 720021
Mcallen, TX

Phone: 956-386-1507

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

Water Supplier: DAWSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:
Lots 93-182, La Victoria Ph II Subdivision,

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 09-23-14);

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

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 Mejual);

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 Mejual);

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

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

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

Rev. 02-19-10

PLANNING DEPARTMENT
County of Hidalgo

Main Office
1304 South 25th Street
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Mission, TX 78572
956-205-7045
956-205-7049

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

Precinct (1) 2 3 4

Application No: N/A

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

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

PARTY MAKING REQUEST:

Name: Paul Daniec, President
Benchmark Farms & Ranches, Inc.

Address: P.O. Box 720821

McAllen, Texas 78504

Phone: (956)386-1507

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.):
La Victoria Subdivision Phase II: an 18.51 acre tract of land out of Lot 4 Block 11, La Donna Plat Subdivision, Hidalgo County, Texas.

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Paul Daniec 6/6/12
Requesting Party (Signature) Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

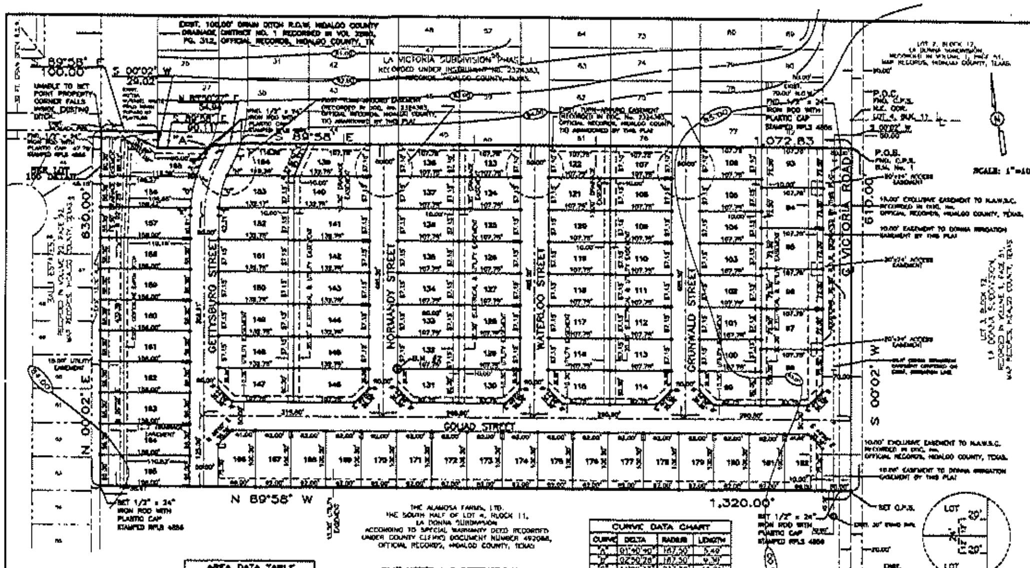
- X Deed
- ____ Executory Contract
- ____ Lease
- ____ Rent Receipt
- ____ Affidavit
- ✓ Other (describe) Copy of Subd. Plat

This part to be filled out by receiving county official:

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

1/20/15
Date

Irma Salinas
County Official



SUBDIVISION PLAT OF:

LA VICTORIA SUBDIVISION PHASE II

AN 18.51 ACRE TRACT OF LAND OUT OF LOT 4 BLOCK 11, LA DONNA PLAT SUBDIVISION, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGE 51, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1414081, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO METES AND BOUNDS.

[illegible]

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT, AND WAS MADE AND PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY DONE ON THE GROUND UNDER MY SUPERVISION.

ALFONSO QUINTANILLA
R.P.L.S. 4856

4-23-12
DATE

AREA DATA TABLE

LOT	AREA (S.F.)	AC.
93–97	7,798.00'	0.18
98	10,462.50'	0.24
99	6,152.50'	0.14
100–105	6,157.91'	0.14
106–107	6,152.52'	0.14
108–113	6,157.91'	0.14
114–115	6,152.50'	0.14
116–121	6,157.91'	0.14
122–123	6,152.52'	0.14
124–129	6,157.91'	0.14
130–131	6,152.50'	0.14
132–137	6,157.91'	0.14
138	6,152.52'	0.14

AREA DATA TABLE

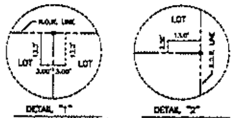
LOT	AREA (S.F.)	AC.
139	6,868.28'	0.16
140–145	7,568.66'	0.17
146–147	7,652.50'	0.18
148–151	6,157.91'	0.14
152	7,583.75'	0.17
153	7,250.16'	0.17
154	6,719.82'	0.15
155	12,017.47'	0.28
156	8,922.50'	0.20
157	8,891.90'	0.20
158–165	8,890.00'	0.20
166	6,287.50'	0.14
167–181	6,200.00'	0.14
182	6,287.50'	0.14

INDEX OF SHEETS

SHEET 1.– HEADING INDEX; LOCATION MAP AND ETJ; PRINCIPAL CONTACTS; MAP; LOT, STREETS, AND EASEMENT LAYOUT; DESCRIPTION (METES AND BOUNDS); ENGINEER'S & SURVEYOR'S CERTIFICATION; NOTES AND RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION, PLAT ATTESTATION; CITY APPROVAL CERTIFICATE; COUNTY CLERK'S RECORDING CERTIFICATE; REVISION NOTES, HCDD NO. 1 CERTIFICATION, H.C. RIGHT OF WAY CERTIFICATE, DONNA IRRIGATION DIST. APPROVAL, NORTH ALAMO WSC STATEMENT

SHEET 2.– ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND WASTE WATER AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION) SUBDIVIDER CERTIFICATE & STATEMENT, REVISION NOTES.

SHEET 3.– DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND DRAINAGE TABLES, MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEERING CERTIFICATION, CONSTRUCTION DETAILS, REVISION NOTES.

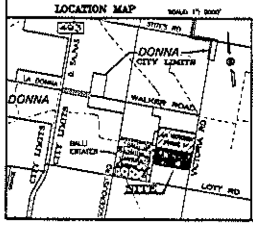


DETAIL "1"
PROP. 6.0'X13.0' EXCLUSIVE EASEMENT TO NAWSC NON FENCING SEE NOTE 16

DETAIL "2"
PROP. 3.0'X13.0' EXCLUSIVE EASEMENT TO NAWSC NON FENCING SEE NOTE 16

LOCATION MAP

SCALE 1"= 2000'



THE ALAMOSA FARMS, LTD.
THE SOUTH HALF OF LOT 4, BLOCK 11,
LA DONNA SUBDIVISION
ACCORDING TO SPECIAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 492048, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS

PLAT NOTES AND RESTRICTIONS:

1.– FLOOD ZONE DESIGNATION: ZONE "B"
AREAS BETWEEN LIMITS OF THE 100–YEAR AND 500–YEAR FLOOD; OR CERTAIN AREAS SUBJECT TO 100–YEAR FLOODING WITH AVERAGE DEPTHS LESS THAN ONE (1) FOOT OR WHERE THE CONTRIBUTING DRAINAGE AREA IS LESS THAN ONE (1) SQUARE MILE; OR AREAS PROTECTED BY LEVEES FROM THE BASE FLOOD. (MEDIUM SHADING)
C.P.N. 480334 0035 B, MAP REVISED JANUARY 2, 1981.

2.– LEGEND ● – DENOTES 1/2"x24" IRON ROD SET WITH PLASTIC CAP STAMPED R.P.L.S. 4856, UNLESS OTHERWISE NOTED.

3.– GENERAL NOTE FOR SINGLE FAMILY RESIDENCES: NO MORE THAN ONE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. THIS MUST BE STIPULATED ON ALL DEEDS AND CONTRACT FOR DEEDS. APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

4.– NO COMMERCIAL USE SHALL BE ALLOWED ON ANY LOTS.

5.– MINIMUM FINISH FLOOR NOTE: MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE TOP OF CURB STREET OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

6.– MINIMUM BUILDING SETBACK LINES:

FRONT	25.00'
FRONT–LA VICTORIA ROAD	50.00'
REAR	15.00'
SIDE	6.00'
SIDE ABUTTING STREET	10.00
FRONT CUL–DE–SAC	15.00'

OR TO EASEMENT LINE WHICHEVER IS GREATER IN ALL CASES

7.– THIS SUBDIVISION WILL BE PROVIDED BY SANITARY SEWER BY THE CITY OF DONNA.
CLEARANCES FOR WATER METERS: AS PER LOCAL GOVERNMENT CODE REQUIREMENTS, SANITARY SEWER MUST BE CONNECTED TO A RESIDENCE PRIOR TO THE COUNTY PROCESSING A FINAL CLEARANCE FOR A WATER METER. A SEWER TAP INSPECTION SHALL BE PROVIDED FROM THE ENTITY SERVICE PROVIDER PRIOR TO RECEIVING A CLEARANCE FOR WATER METER(S).

8.– DRAINAGE: IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 77,361.78 CUBIC FEET 1.78 ACRE FEET OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS. SEE DRAINAGE REPORT ON SHEET No.3.

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

CURVE DATA CHART

CURVE	DELTA	RADIUS	LENGTH
"A"	01°40'40"	187.50'	5.49'
"B"	02°50'28"	187.50'	9.30'
"C"	11°09'37"	237.50'	46.26'
"D"	13°30'40"	237.50'	56.01'
"E"	03°24'04"	237.50'	14.10'
"F"	04°32'23"	187.50'	14.86'
"G"	18°02'20"	187.50'	59.03'
"H"	05°29'39"	187.50'	17.98'
"I"	10°42'03"	237.50'	44.30'
"J"	28°04'21"	212.50'	104.17'
"K"	06°00'38"	212.50'	26.71'

10.– BENCHMARK NOTE: THE FOLLOWING BENCHMARK IS IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
B.M. No.1: ELEV. =96.02 FND. C.P.S. ON VICTORIA ROAD LOCATED AT NORTHEAST CORNER OF THIS SUBDIVISION. N.A.V.D. 88 DATUM.
B.M. No.2– ELEVATION=94.90 LOCATED ON 1/2" IRON ROD SET IN CONCRETE W/ DISK ON THE SOUTHWEST CORNER OF LOT 132. N.A.V.D. 88 DATUM.

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

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

13.– THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION.

14.– NO INDIVIDUAL LOT DRIVEWAY ACCESS WILL BE ALLOWED FROM VICTORIA ROAD ON TO LOTS 93 THROUGH 98 AND LOT 182. A 24 FOOT SHARED DRIVEWAY ENTRANCE SHALL BE CONSTRUCTED BY DEVELOPER BETWEEN LOTS 93 & 94, 95 & 96, AND 97 & 98 TO PROVIDE INGRESS AND EGRESS FROM VICTORIA ROAD.

15.– A 6.0' CHAINLINK FENCE SHALL BE INSTALLED ALONG THE SOUTH SIDE OF THE DRAIN DITCH R.O.W. FOR LOT 155 BY LOT OWNER AT BUILDING PERMIT STAGE.

16.– A NORTH ALAMO WATER SUPPLY CORP. NON FENCING EASEMENT WILL BE LOCATED ON THE FOLLOWING LOTS FOR WATER METER ACCESS. (BETWEEN LOTS 94 & 95, 96 & 97, 107 & 108, 109 & 110, 111 & 112, 113 & 114, 123 & 124, 125 & 126, 127 & 128, 129 & 130, 139 & 140, 141 & 142, 143 & 144, 145 & 146, 155 & 156, 157 & 158, 159 & 160, 161 & 162, 163 & 164, 167 & 168, 169 & 170, 171 & 172, 173 & 174, 175 & 176, 177 & 178, 179 & 180, 181 & 182. THE NORTH SIDE OF LOT 93, THE SOUTH SIDE OF LOT 165, AND THE WEST SIDE OF LOT 166.) SEE DETAILS "1" AND "2".

20'X24' ACCESS EASEMENT DETAIL
SCALE: 1"= 40'

REVISION NOTES

No.	Date	Revision		By	Approved

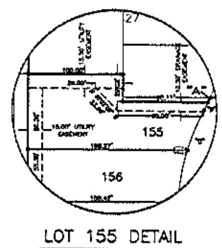
LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:

LA VICTORIA SUBDIVISION PHASE II IS LOCATED IN MIDDLE HIDALGO COUNTY ON THE WEST SIDE OF VICTORIA SUBDIVISION PH. II AND APPROXIMATELY 680.00 FEET NORTH OF ITS INTERSECTION WITH LOTT ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF DONNA. ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF DONNA (POPULATION 17,248), LA VICTORIA SUBDIVISION PHASE II LIES APPROXIMATELY 1/2 MILE FROM THE CITY LIMITS AND IT IS WITHIN THE CITY'S TWO–MILE EXTRA–TERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 42.021, LIES IN PCT. 1

PRINCIPAL CONTACTS:

	Name	Address	City & Zip	Phone	Fax
OWNER:	[illegible] FARMS & RANCHES, INC. PAUL DANIEC	P.O. BOX 720921	McALLEN, TX. 78504	(956) 386–1507	(956) 383–8782
ENGINEER:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956) 381–6480	(956)381–0527
SURVEYOR:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956) 381–6480	(956)381–0527

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS · LAND SURVEYORS
124 E. STUBBS ST., EDINBURG, TEXAS 78539
ENGINEERING REGISTRATION NUMBER F–1513
SURVEYING REGISTRATION NUMBER 100411–00
PHONE (956) 381–6480
FAX (956) 381–0527



LOT 155 DETAIL
SCALE: 1"= 60'

RIGHT OF WAY EASEMENT

[illegible]

IN WITNESS WHEREOF the said Grantor executed this instrument this 1st day of October 2013.

PAUL DANIEC–PRESIDENT

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF LA VICTORIA SUBDIVISION PHASE II WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON ______________, 20___.

HIDALGO COUNTY RIGHT OF WAY DIRECTOR
DATE

REVISION NOTES

No.	Date	Revision		By	Approved

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

I, PAUL DANIEC, PRESIDENT OF [illegible] FARMS & RANCHES INC., AS OWNER OF THE 18.51 ACRE TRACT OF LAND [illegible] WITHIN THE PROPOSED LA VICTORIA SUBDIVISION PHASE II, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREETS, PARKS, AND EASEMENTS SHOWN HEREON.

I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE §232.032 AND THAT:
(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.
I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

PAUL DANIEC–PRESIDENT
[illegible] FARMS & RANCHES, INC.
P.O. BOX 720921
McALLEN, TX. 78504
(956) 386–1507

10-1-13
DATE

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned notary public, on this day personally appeared PAUL DANIEC, PRESIDENT OF [illegible] FARMS & RANCHES, INC. [illegible]

Given under my hand and seal of office this 1st day of October, 2013

LUZ A. QUINTANILLA–Notary Public

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.028(a)

WE THE UNDERSIGNED CERTIFY that this plat of the LA VICTORIA SUBDIVISION PHASE II was reviewed and approved by the Hidalgo County Commissioners Court on ______________.

Hidalgo County Judge ______ date
ATTEST:
Hidalgo County Clerk ______ date

CITY OF DONNA, TX
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 212.009(c) AND § 212.0115(b)

[illegible]

Mayor of the City of Donna
ATTEST: Secretary of the City of Donna

THIS PLAT APPROVED BY DONNA IRRIGATION DISTRICT ON THIS ___ DAY OF October, 2013

PRESIDENT

SECRETARY

APPROVAL OF THE PLANNING COMMISSION OF THE CITY: THIS PLAT LA VICTORIA SUBDIVISION PHASE II HAS BEEN SUBMITTED TO AND CONSIDERED BY THE PLANNING COMMISSION OF THE CITY OF DONNA, TEXAS, AND IS HEREBY APPROVED BY SUCH COMMISSION.

DATED THIS 30th DAY OF June, 2014

ATTEST: SECRETARY
CHAIRMAN PLANNING COMMISSION

NOTE: HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEXAS WATER CODE 49.211(c). [illegible]

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

BY: ______________

STATE OF TEXAS
COUNTY OF HIDALGO

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

ALFONSO QUINTANILLA
P.E. No. 56634

10-1-13
DATE

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

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

BY: ______________ DEPUTY

SHEET NO. 1
OF 3 SHEETS

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct 1 2 3 (4)

Application No: N/A

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: Jack McClelland

Address: 2614 W. Freddy Gonzalez Edinburg, TX.

Phone: 956-318-0956

Water Supplier: NAWSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:
Lots 69-147, Vista Ridge Area Ph 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 12-16-14);
yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Nora Barrera);
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 McLeal);
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 McLeal);
yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Nora Barrera);

_____ _____ _____
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: N/A

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

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

PARTY MAKING REQUEST:

Name: Jack McClelland

Address: 2614 W. Freddy Gonzalez Dr.

Edinburg, Texas 78539

Phone: (956) 318-0956

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.): Vista Ridge Acres Phase V: a 35.80 acre tract of land out of Lot 9, Block 86 Missouri-Texas Land & Irrigation Company's Subdivision, Hidalgo County, Texas.

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Jack McClelland — Requesting Party (Signature)

12-16-14 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

X Deed
____ Executory Contract
____ Lease
____ Rent Receipt
____ Affidavit
✓ Other (describe) Copy of Subd. plat

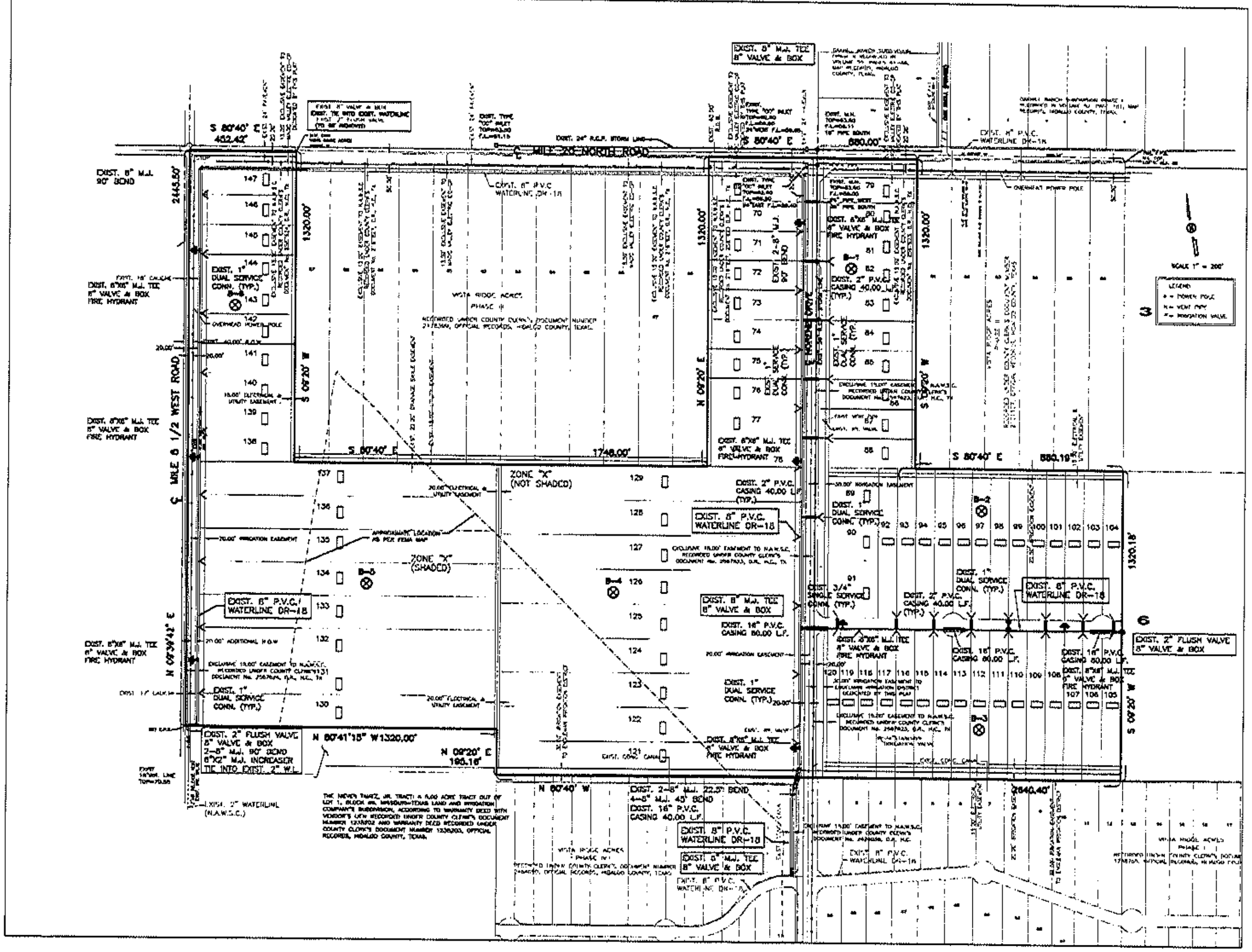
This part to be filled out by receiving county official:

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

1/27/15 — **Date**

County Official

MAP OF WATER DISTRIBUTION SYSTEM/ MAPA DE DISTRIBUCION DE AGUA



VISTA RIDGE ACRES
PHASE V

A 154.50 ACRE TRACT OF LAND BEING A PORTION OF LOT 4, AND ALL OF LOT 5, BLOCK 85, AND A PORTION OF LOTS 1, 2 AND 7, AND ALL OF LOT 8, BLOCK 86, MISSOURI-TEXAS LAND AND IRRIGATION COMPANY'S SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGE 29, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO SPECIAL WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1736785, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF HIDALGO

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

ALFONSO QUINTANILLA, P.E.
P.E. No. 95534

12-3-14
DATE

B-1 BORINGS
FUTURE SEPTIC TANK
WATER METER BOX
8" WATER SUPPLY LINE
SERVICE LINES

B-1 POZOS
FOSAS SEPTICAS
CAJA DE MEDIDOR DE AGUA
8" LINEA DE AGUA
LINEAS DE SERVICIOS

COST ESTIMATE

WATER DISTRIBUTION:	$ 154,200.00
DRAINAGE IMPROVEMENTS:	$ 86,337.50
PAVING IMPROVEMENTS:	$ 100,037.50
SEPTIC TANK (OSSF):	$ 86,355.00
PAVING MILE 6 1/2 W ESCROW:	$ 54,803.47
PAVING MILE 20 N ESCROW:	$ 36,419.17

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS · LAND SURVEYORS
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
PHONE 956-381-6480
FAX 956-381-0527
ENGINEERING REGISTRATION NUMBER F-1513
SURVEYING REGISTRATION NUMBER 100411-00

SHEET NO. 6 OF 7 SHEETS

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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2401 N. Moorefield Rd.
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956-205-7045
956-205-7049

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

Precinct 1 2 3 (4)

Application No: N/A

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

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

Name: Lourdes Construction & Development

Address: 3714 S. Expy. 281
Edinburg, TX.

Phone: 956-380-0723

Water Supplier: NAWSC

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

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

regarding the land described as:
Lots 1-15, San Marcos Subdivision ,

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

yes A plat has been prepared;
yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 12-16-14);
yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Nora DeLuna);
no an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by M. Leal);
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 M. Leal);
yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Nora DeLuna);

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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956-205-7049

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

Precinct 1 2 3 (4)

Application No: N/A

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

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

PARTY MAKING REQUEST:

Name: Scurlock Construction & Development

Address: 3714 S. Expressway 281

Edinburg, Texas 78539

Phone: (956) 386-0723

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.): San Marcos Subdivision: A 10.0 acre tract of land being the West 10.0 acres of the East 26.27 acres of Lot 7, Block 54, Alamo Land and Sugar Company's Subdivision, Hidalgo County, Texas.

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) — Date: 11-7-13

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

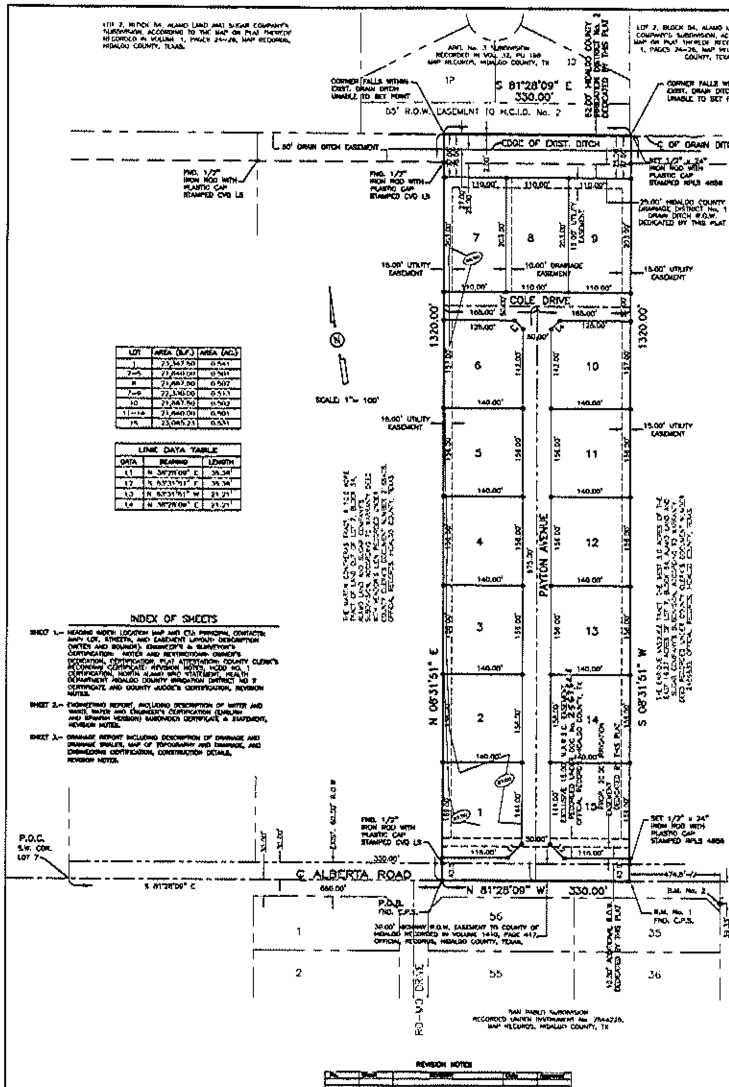
- [X] Deed
- [ ] Executory Contract
- [ ] Lease
- [ ] Rent Receipt
- [ ] Affidavit
- [V] Other (describe) Copy of subd. plat.

This part to be filled out by receiving county official:

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

11/20/13
Date

County Official



LOT	AREA (S.F.)	AREA (AC.)
1	23,567.50	0.541
2-5	21,840.00	0.501
6	21,887.50	0.502
7-9	22,330.00	0.513
10	21,887.50	0.502
11-14	21,840.00	0.501
15	23,065.23	0.531

LINE DATA TABLE

DATA	BEARING	LENGTH
L1	N 36°28'09" E	35.36'
L2	N 53°31'51" E	35.36'
L3	N 53°31'51" W	21.21'
L4	N 36°28'09" E	21.21'

INDEX OF SHEETS

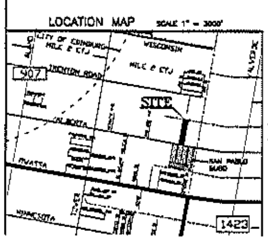
SHEET 1.- HEADING NORTH LOCATION MAP AND CTJ PRINCIPAL CONTACTS, MAP LOT, STREETS, AND EASEMENT LAYOUT, DESCRIPTION (METES AND BOUNDS), ENGINEER'S & SURVEYOR'S CERTIFICATION, NOTES AND RESTRICTIONS, OWNER'S DEDICATION, CERTIFICATION, PLAT ATTESTATION, COUNTY CLERK'S RECORDING CERTIFICATE, REVISION NOTES, HCDD NO. 1 CERTIFICATION, NORTH ALAMO WSC STATEMENT, HEALTH DEPARTMENT HIDALGO COUNTY IRRIGATION DISTRICT NO 2 CERTIFICATE AND COUNTY JUDGE'S CERTIFICATION, REVISION NOTES.

SHEET 2.- ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND WASTE WATER AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION) SUBDIVIDER CERTIFICATE & STATEMENT, REVISION NOTES.

SHEET 3.- DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND DRAINAGE SWALES, MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEERING CERTIFICATION, CONSTRUCTION DETAILS, REVISION NOTES.

REVISION NOTES

LOCATION MAP SCALE 1" = 3000'



LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:
SAN MARCOS SUBDIVISION, IS LOCATED IN EAST HIDALGO COUNTY ON THE NORTH SIDE OF ALBERTA ROAD AND EAST SIDE OF TOWER ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF EDINBURG ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF EDINBURG (POPULATION 81,029), SAN MARCOS SUBDIVISION LIES APPROXIMATELY 1,900.00 FEET FROM THE CITY LIMITS AND IT IS NOT WITHIN THE CITY'S TWO-MILE EXTRA-TERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 42.021. LIES IN PRECINCT 4.

PRINCIPAL CONTACTS:

	Name	Address	City & Zip	Phone	Fax
OWNER:	TRES LUNAS DEVELOPMENT L.L.C. BY: ZACHARY SCURLOCK, MANAGER	3714 S. EXPRESSWAY 281	EDINBURG, TX 78539	386-0723	
ENGINEER:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	381-6480	381-0527
SURVEYOR:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	381-6480	381-0527

PLAT NOTES AND RESTRICTIONS:

1.- FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION ZONE "C"
AREAS OF MINIMAL FLOODING. (NO SHADING)
COMMUNITY-PANEL NUMBER 480334 0425 C
MAP REVISED: NOVEMBER 16, 1982
CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOODPLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127).

2.- LEGEND ● = DENOTES 1/2" IRON ROD SET WITH PLASTIC CAP STAMPED RPLS 4858, UNLESS OTHERWISE NOTED.

3.- SETBACKS:
FRONT .... 25.00 FEET
REAR .... 15.00 FEET
SIDE .... 6.00 FEET
CORNER SIDE: 10.00 FEET CORNER GARAGE SIDE: 18.00 FEET
CORNER GARAGE FRONT: 18.00 FEET
OR EASEMENT WHICHEVER IS GREATER IN ALL CASES

4.- GENERAL NOTE FOR SINGLE FAMILY RESIDENCES:
NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. THIS MUST BE STIPULATED ON ALL DEEDS AND CONTRACTS FOR DEEDS. APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.
(ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, HEALTH DEPARTMENT OFFICE OF ENVIRONMENTAL COMPLIANCE AND FIRE MARSHALL APPROVAL). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

5.- MINIMUM FINISH FLOOR NOTE:
MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE TOP OF CURB STREET OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

6.- BENCHMARK NOTE:
THE FOLLOWING BENCHMARK IS IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
B.M. No.1: ELEV.= 88.24 FND. C.P.S. AT THE SOUTHEAST CORNER OF THIS PROP. SUBD. NAVD 88 DATUM.
B.M. No.2: ELEV. =90.63 SQUARE CUT MADE AT SOUTH SIDE OF HIGH POWER TRANSMISSION POLE CONCRETE BASE LOCATED 38.33 FEET SOUTH AND 474.3 FEET EAST FROM SOUTHEAST CORNER OF THIS SUBDIVISION, N.A.V.D. 88 DATUM.

7.- DRAINAGE:
IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 17,200.21 CUBIC -FEET 0.39 ACRE FEET) OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS:
SEE DRAINAGE REPORT ON SHEET No. 3.

8.- NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS TO THE OPERATION AND MAINTENANCE OF THE EASEMENT.

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

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

11.- ON-SITE SEWAGE FACILITIES (OSSF) NOTE:
THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL.
THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.
A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY A SEPARATED DESIGN SHALL BE SUBMITTED FOR COMMERCIAL USE.
B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.
C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT.
D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCERPT MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE SOIL EVALUATOR HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAINFIELD SYSTEM.
E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

12.- THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION.

13.- LOTS 1 AND 15 SHALL NOT HAVE ACCESS/DRIVEWAY ONTO ALBERTA ROAD.

14.- NO COMMERCIAL USE SHALL BE ALLOWED ON ALL INTERNAL LOTS 2 THROUGH 14.

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

16.- LOTS 1 AND 15 SHALL NOT HAVE ACCESS/DRIVEWAY ONTO ALBERTA ROAD UNLESS UTILIZED FOR COMMERCIAL USE. IF THE AFOREMENTIONED LOTS ARE UTILIZED FOR COMMERCIAL USE, THEN THE LOT OWNER WILL BE REQUIRED TO INSTALL A BUFFER FENCE ABUTTING ALL RESIDENTIAL LOTS. LOCATION OF ACCESS/DRIVEWAY SHALL BE SHOWN ON THE SITE PLAN AS PER NOTE AND IS SUBJECT TO APPROVAL FROM THE HIDALGO COUNTY PLANNING DEPARTMENT.

17.- TRES LUNAS DEVELOPMENT L.L.C. ZACHARY SCURLOCK, MANAGER THE OWNER & SUBDIVIDER OF SAN MARCOS SUBDIVISION RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSED OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET No. 2 OF THIS PLAT.

18.- IRRIGATION EARTH CANAL ALONG THE NORTH SIDE OF ALBERTA ROAD HAS BEEN COVERED AND REPLACED WITH A 15" P.V.C. 80 P.S.I. IRRIGATION LINE.

SUBDIVISION PLAT OF:

SAN MARCOS SUBDIVISION

A 10.00 ACRE TRACT OF LAND BEING THE WEST 10.00 ACRES OF THE EAST 26.27 ACRES OF LOT 7, BLOCK 54, ALAMO LAND AND SUGAR COMPANY'S SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGES 24-28, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO ASSUMPTION WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2534107, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

METES AND BOUNDS

A 10.00 ACRE TRACT OF LAND BEING THE WEST 10.00 ACRES OF THE EAST 26.27 ACRES OF LOT 7, BLOCK 54, ALAMO LAND AND SUGAR COMPANY'S SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGES 24-28, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO ASSUMPTION WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2534107, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A COTTON PICKER SPINDLE SET ON THE SOUTH LINE OF LOT 7 AND WITHIN THE RIGHT OF WAY OF ALBERTA ROAD FOR THE SOUTHEAST CORNER OF THE MARTIN CONTRERAS TRACT (A 10.00 ACRE TRACT OUT OF LOT 7, BLOCK 54, ALAMO LAND AND SUGAR COMPANY'S SUBDIVISION, ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2168428, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS) AND THE SOUTHWEST CORNER OF THIS TRACT, SAID SPINDLE BEARS S 81°28'09" E, 660.00 FEET FROM THE SOUTHWEST CORNER OF LOT 7.

THENCE; N 08°31'51" E, ALONG THE EAST LINE OF THE MARTIN CONTRERAS TRACT, PASSING A 1/2" IRON ROD WITH CAP STAMPED CVQ LS FOUND AT 30.00 FEET FOR THE NORTH RIGHT OF WAY LINE OF ALBERTA ROAD, PASSING A 1/2" IRON ROD WITH CAP STAMPED CVQ LS FOUND AT 1,270.00 FEET FOR THE SOUTH LINE OF A AN EASEMENT TO HIDALGO COUNTY IRRIGATION DISTRICT No.2, A TOTAL DISTANCE OF 1,320.00 FEET TO A POINT ON THE NORTH LINE OF LOT 7 FOR THE NORTHEAST CORNER OF THE MARTIN CONTRERAS TRACT AND THE NORTHWEST CORNER OF THIS TRACT.

THENCE; S 81°28'09" E, ALONG THE NORTH LINE OF LOT 7, A DISTANCE OF 330.00 FEET TO A POINT FOR THE NORTHWEST CORNER OF THE ENRIQUE VASQUEZ TRACT (THE WEST 8.00 ACRES OF THE EAST 16.27 ACRES OF LOT 7, BLOCK 54, ALAMO LAND AND SUGAR COMPANY'S SUBDIVISION, ACCORDING TO WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1616647, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS) AND THE NORTHEAST CORNER OF THIS TRACT.

THENCE; S 08°31'51" W, ALONG THE WEST LINE OF THE ENRIQUE VASQUEZ TRACT, PASSING A 1/2" IRON ROD WITH CAP STAMPED RPLS 4858 SET AT 50.00 FEET FOR THE SOUTH LINE OF SAID EASEMENT TO HIDALGO COUNTY IRRIGATION DISTRICT No.2, PASSING A 1/2" IRON ROD WITH CAP STAMPED RPLS 4858 SET AT 1,290.00 FEET FOR THE NORTH RIGHT OF WAY LINE OF ALBERTA ROAD, A TOTAL DISTANCE OF 1,320.00 FEET TO A COTTON PICKER SPINDLE SET ON THE SOUTH LINE OF LOT 7 AND WITHIN THE RIGHT OF WAY OF ALBERTA ROAD FOR THE SOUTHWEST CORNER OF THE ENRIQUE VASQUEZ TRACT AND THE SOUTHEAST CORNER OF THIS TRACT.

THENCE; N 81°28'09" W, ALONG THE SOUTH LINE OF LOT 7 AND WITHIN THE RIGHT OF WAY OF ALBERTA ROAD, A DISTANCE OF 330.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 10.00 ACRES OF LAND MORE OR LESS.

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT, AND WAS MADE AND PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY DONE ON THE GROUND UNDER MY SUPERVISION.

ALFONSO QUINTANILLA
R.P.L.S. No. 4858
10-7-13
DATE

STATE OF TEXAS
COUNTY OF HIDALGO

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

ALFONSO QUINTANILLA P.E.
P.E. No. 48534
11-10-14
DATE

RIGHT OF WAY EASEMENT

[illegible]

IN WITNESS WHEREOF the said Grantor executed this instrument this 10th day of November, 2014.

TRES LUNAS DEVELOPMENT L.L.C.
ZACHARY SCURLOCK, MANAGER
3714 S. EXPRESSWAY 281
EDINBURG TX. 78539

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS · LAND SURVEYORS

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

I, ZACHARY SCURLOCK, MANAGER OF TRES LUNAS DEVELOPMENT L.L.C. AS OWNER OF THE 10.00 ACRES TRACT OF LANDENCOMPASSED WITHIN THEPROPOSED SAN MARCOS SUBDIVISION, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREET, PARK, AND EASEMENTS SHOWN HEREON.

I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE §232.032 AND THAT:

(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.
I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

TRES LUNAS DEVELOPMENT L.L.C.
BY: ZACHARY SCURLOCK, MANAGER
3714 S. EXPRESSWAY 281
EDINBURG TX. 78539
11-10-14
DATE

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned authority, on this day personally appeared ZACHARY SCURLOCK, MANAGER TRES LUNAS DEVELOPMENT L.L.C. 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 purposes and considerations therein stated.

Given under my hand and seal of office this 10th day of November, 2014.

LISA A. QUINTANILLA — NOTARY PUBLIC

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.028(a)

WE THE UNDERSIGNED CERTIFY that this plat of the SAN MARCOS SUBDIVISION, was reviewed and approved by the Hidalgo County Commissioners Court on ______________.

______________ Hidalgo County Judge ______ Date

ATTEST: ______________ Hidalgo County Clerk ______ Date

THIS PLAT IS HEREBY APPROVED BY HIDALGO COUNTY IRRIGATION DISTRICT NO. 2 ON THIS, THE ____ DAY OF ________, 20__.

NO IMPROVEMENTS OF ANY KIND (INCLUDING WITHOUT LIMITATION, TREES, FENCES, AND BUILDINGS) SHALL BE PLACED UPON HIDALGO COUNTY IRRIGATION DISTRICT #2 RIGHTS OF WAYS OR EASEMENTS.

______________ PRESIDENT ATTEST: ______________ SECRETARY

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF SAN MARCOS SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON ______________.

______________ ENVIRONMENTAL HEALTH DIVISION MANAGER ______ DATE

NOTE:
HIDALGO COUNTY DRAINAGE DISTRICT No. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEXAS CODE No. 49.211(c). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
____
BY: ______________

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

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

SHEET No. 1 OF 3 SHEETS

	PLANNING DEPT. PCTS 3 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	CLARIVEL CARRANCO	3-15050
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
	COMM. COURT: FEBRUARY 4, 2015	

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: 3-15050

1/29/14

HIDALGO COUNTY
CERTIFICATE OF WATER SERVICE AVAILABILITY
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.029(c)(2)

Upon the application of: Clarive Carranco

Name: c/o Alfredo lopez JR

Address: 7311 Rosa St
Mission TX 78574
"5700 Mile Le North, Rd"

Phone: 956 483 5255

Approved by Environmental Health:	Temporary Service	Final Service
	_____ Authorized Signature	Chaido Ram 4995 Authorized Signature
Inspection/Permit No:	_____	_____
Date Approved:	/ /	1/27/15

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:

Tulaosa Lot 6

[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.

Joey Conti
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
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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: 315050
1/29/14

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

CLARIVEL CARRANCO

Known to me *[or* proved to me in the oath of Texas Driver Licence *or* through TxDL # 16832304 *(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:

TULAROSA LOT 6 X-25 ."

[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."

Clarivel Carranco (Signature)

SUBSCRIBED AND SWORN TO before me on October 31, 2014 to certify which, witnesses my hand and seal of office.

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

Date: January 14, 2005

1428371

Grantor: Tularosa Subdivision, L.C.

Grantor's Mailing Address (including county)

3714 S. Expressway 281
Edinburg, Texas 78539
Hidalgo County, Texas

Grantee: Gonzalo Carranco and Clarivel Carranco
Grantee's Home Phone Number: none
Grantee's Work Phone Number:
Grantee's Mailing Address (Including county)

120 W Uniion Bower Rd
Irving, Texas 75061
Dallas County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged.

Property (including any improvements):

Lot 6 TULAROSA SUBDISION according to the map thereof recorded in Book 27, Page 142, Map Records of Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

1. Visible and apparent easements on or across the subject property;
2. Rights of parties in possession;
3. Easements, rights-of-way, and prescriptive rights, whether of record or not;
4. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that effect the property;
5. Rights of adjoining owners in any walls and fences situated on a common boundary;
6. Any discrepancies, conflicts, or shortages in area or boundary lines;
7. Any encroachment or overlapping of improvements;
8. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
9. Taxes for the current year, 1997, and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
10. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so.

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 to 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, and 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 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 crested by any affirmation of fact or promise of by any description of the property; and (vi) all other warranties and representations whatsoever, except the warranty of title expressly set forth herein.

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

Tularosa Subdivision, L.C.

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 14th day of January 2005 by Herb Scurlock, III.

NOTARY PUBLIC STATE OF TEXAS
ROGELIO MONTERO
Notary Public, State of Texas
My Commission Expires
FEBRUARY 21, 2007

Notary Public, State of Texas

After recording, mail to:

Herb Scurlock, III
3714 S Expressway 281
Edinburg, Texas 78539

Filed for Record in:
Hidalgo County
by J. D. Salinas, III
County Clerk
On: Jan 25,2005 at 04:18P
As a Recording
Document Number: 1429371
Total Fees : 16.00
Receipt Number - 646993
By,
Rebecca Mariscal, Deputy

Hidalgo CAD

Property Search Results > 511884 CARRANCO GONZALO & CLARIVEL for Year 2014

Property

Account

Property ID:	511884	Legal Description:	TULAROSA LOT 6
Geographic ID:	T8230-00-000-0006-00	Agent Code:	
Type:	Real		
Property Use Code:			
Property Use Description:			

Location

Address:	5700 MILE 6 NORTH RD	Mapsco:	
Neighborhood:	TULAROSA	Map ID:	20K VOL 27 PG 142
Neighborhood CD:	T823000		

Owner

Name:	CARRANCO GONZALO & CLARIVEL	Owner ID:	594561
Mailing Address:	120 W UNION BOWER RD IRVING, TX 75061-7536	% Ownership:	100.0000000000%
		Exemptions:	

Values

(+) Improvement Homesite Value:	+	$0		
(+) Improvement Non-Homesite Value:	+	$0		
(+) Land Homesite Value:	+	$0		
(+) Land Non-Homesite Value:	+	$22,122	Ag / Timber Use Value	
(+) Agricultural Market Valuation:	+	$0		$0
(+) Timber Market Valuation:	+	$0		$0
(=) Market Value:	=	$22,122		
(–) Ag or Timber Use Value Reduction:	–	$0		
(=) Appraised Value:	=	$22,122		
(–) HS Cap:	–	$0		
(=) Assessed Value:	=	$22,122		

Taxing Jurisdiction

Owner: CARRANCO GONZALO & CLARIVEL
% Ownership: 100.0000000000%
Total Value: $22,122

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	APPRAISAL DISTRICT	0.000000	$22,122	$22,122	$0.00
DR1	DRAINAGE DISTRICT #1	0.095700	$22,122	$22,122	$21.17
GHD	HIDALGO COUNTY	0.590000	$22,122	$22,122	$130.52
JCC	SOUTH TEXAS COLLEGE	0.150000	$22,122	$22,122	$33.18
R01	ROAD DIST 01	0.000000	$22,122	$22,122	$0.00
SLJ	LA JOYA ISD	1.311000	$22,122	$22,122	$290.02
SST	SOUTH TEXAS SCHOOL	0.049200	$22,122	$22,122	$10.88
	Total Tax Rate:	2.195900			
				Taxes w/Current Exemptions:	$485.77

Taxes w/o Exemptions:	$485.78

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	L	LOT	0.5079	22122.00	121.90	181.48	$22,122	$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2015	N/A	N/A	N/A	N/A	N/A	N/A
2014	$0	$22,122	0	22,122	$0	$22,122
2013	$0	$22,122	0	22,122	$0	$22,122
2012	$0	$22,122	0	22,122	$0	$22,122
2011	$0	$28,759	0	28,759	$0	$28,759
2010	$0	$28,759	0	28,759	$0	$28,759
2009	$0	$28,759	0	28,759	$0	$28,759
2008	$0	$15,485	0	15,485	$0	$15,485
2007	$0	$15,485	0	15,485	$0	$15,485
2006	$0	$15,485	0	15,485	$0	$15,485
2005	$0	$15,485	0	15,485	$0	$15,485
2004	$0	$15,485	0	15,485	$0	$15,485
2003	$0	$8,849	0	8,849	$0	$8,849

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	1/25/2005 12:00:00 AM	SWD	SPEC. W/D	HOLBROOK DENNI	CARRANCO GONZ			1428371
2	1/7/1994 12:00:00 AM	CONV	CONVERSION	HOLBROOK DENNI	HOLBROOK DENNI			363142

Tax Due

Property Tax Information as of 07/29/2014

Amount Due if Paid on:

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (956) 381-8466

Website version: 1.2.2.2

Database last updated on: 7/29/2014 2:03 AM

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Chapter 232 Texas LGC Application

APPLICATION NO:
3-15050
Jul. 29, 2014

COUNTY OF HIDALGO
PLANNING DEPARTMENT
PO DRAWER B EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

T8230-00-000-0006-00

[1] OWNER: CARRANCO, GONZALO & CLARIVEL
5700 MILE 6 NORTH RD

MISSION, TX 78574
Telephone No. 566-8918

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: AGUA

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 1,850 Sq. Ft.

[6] USE OF BUILDING: NEW RES ZONE X

[7] LEGAL DESC./NAME OF SUBDIVISION
TULAROSA LOT 6
X-25

LOCATION: 0 6 ML & DOFFING RD

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $60,000

[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 15'
18 INCHES ABOVE NATURAL GROUND.

Sandra Cantu — Prepared by — 7/29/14 — Date

H. Garza — Approved by — 7/25/14 — Date

✓ Gerardo Valdez — Signature of Owner or Applicant — 7-29-14 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO (2901)
Panel No. /Suffix:____ Pct: 3
Community No.: 480334

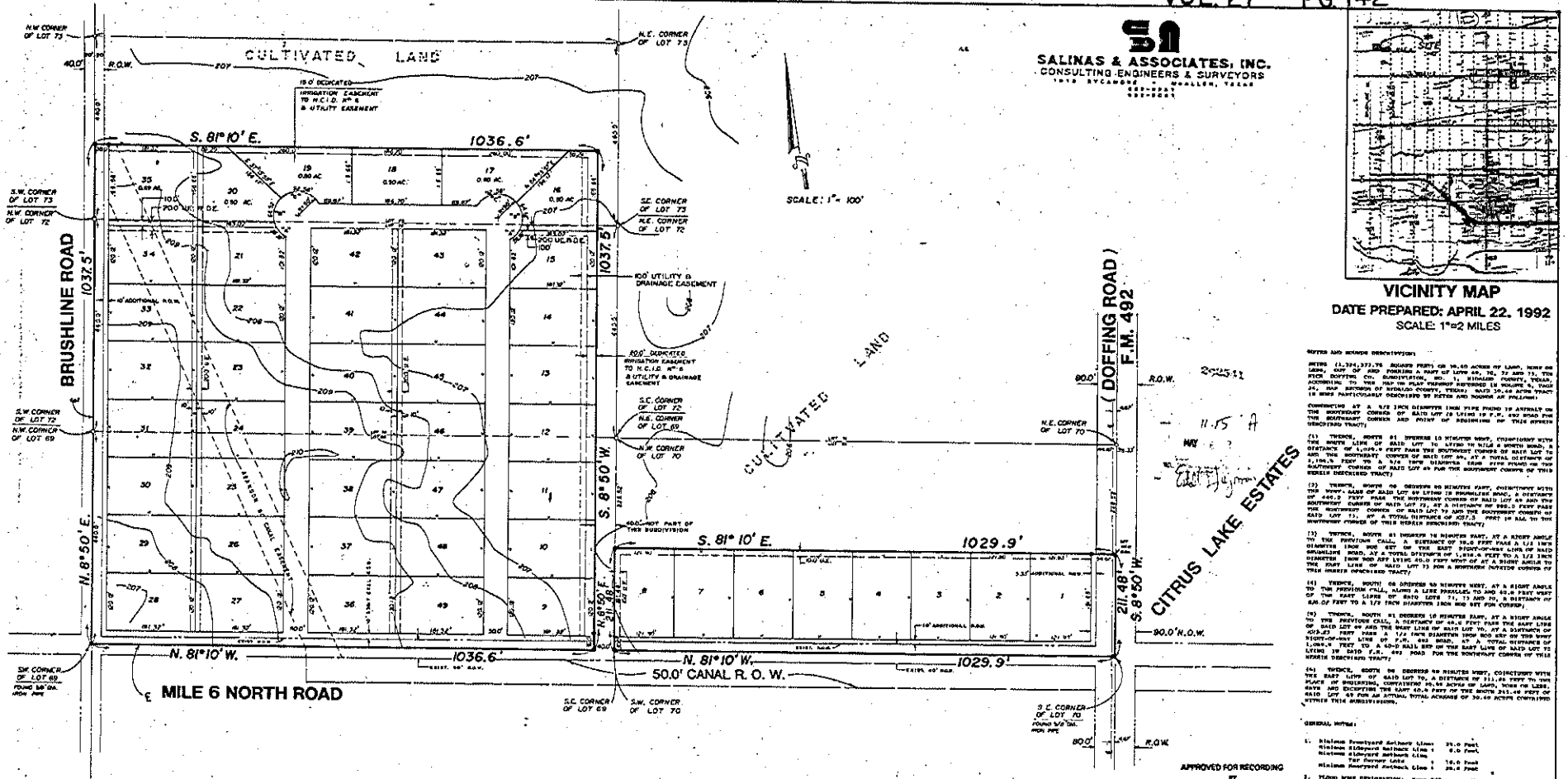
Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

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.



SALINAS & ASSOCIATES, INC.
CONSULTING ENGINEERS & SURVEYORS
1919 SYCAMORE MCALLEN, TEXAS

VICINITY MAP
DATE PREPARED: APRIL 22, 1992
SCALE: 1"=2 MILES

AMENDED PLAT OF TULAROSA SUBDIVISION

BEING ALL OF LOT 69 AND LOT 73, SAVE AND EXCEPT THE EAST 40.0 FEET, AND THE SOUTH 137.50 FEET OF LOT 73, SAVE AND EXCEPT THE EAST 40.0 FEET; AND THE SOUTH 9.0 ACRES OF LOT 70, THE NICK DOFFING CO. SUBDIVISION, NO. 2, HIDALGO COUNTY, TEXAS.

METES AND BOUNDS DESCRIPTION:

BEING 1,394,373.76 SQUARE FEET OR 32.00 ACRES OF LAND, MORE OR LESS, OUT OF AND FORMING A PART OF LOTS 69, 70, 72 AND 73, THE NICK DOFFING CO. SUBDIVISION, NO. 2, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 9, PAGE 24, MAP RECORDS OF HIDALGO COUNTY, TEXAS; SAID 32.00 ACRES BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT A 5/8 INCH DIAMETER IRON PIPE FOUND IN ASPHALT ON THE SOUTHEAST CORNER OF SAID LOT 72 LYING 19.7' N. AND 19.7' W. FROM THE SOUTHEAST CORNER AND POINT OF BEGINNING OF THIS HEREIN DESCRIBED TRACT;

(1) THENCE, SOUTH 81 DEGREES 10 MINUTES WEST, COINCIDENT WITH THE SOUTH LINE OF SAID LOT 72 LYING 19.7' N. AND THE SOUTH LINE OF SAID LOT 73, AT 1029.9 FEET PASS THE SOUTHWEST CORNER OF SAID LOT 73, AT A TOTAL DISTANCE OF 1,194.9 FEET TO A 5/8 INCH DIAMETER IRON PIPE FOUND ON THE SOUTHWEST CORNER OF SAID LOT 69 FOR THE SOUTHWEST CORNER OF THIS HEREIN DESCRIBED TRACT;

(2) THENCE, NORTH 08 DEGREES 50 MINUTES EAST, COINCIDENT WITH THE WEST LINES OF SAID LOT 69 LYING 19' PARALLEL WITH, A DISTANCE OF 460.5 FEET PASS THE NORTHWEST CORNER OF SAID LOT 69 AND THE SOUTHWEST CORNER OF SAID LOT 73, AT A DISTANCE OF 960.0 FEET PASS THE NORTHWEST CORNER OF SAID LOT 73 AND THE SOUTHWEST CORNER OF SAID LOT 72, AT A TOTAL DISTANCE OF 1037.5 FEET TO THE NORTHWEST CORNER OF THIS HEREIN DESCRIBED TRACT;

(3) THENCE, SOUTH 81 DEGREES 10 MINUTES EAST, AT A RIGHT ANGLE TO THE PREVIOUS CALL, A DISTANCE OF 1029.9 FEET PASS A 1/2 INCH DIAMETER IRON ROD SET ON THE EAST RIGHT-OF-WAY LINE OF SAID BRUSHLINE ROAD, AT A TOTAL DISTANCE OF 1,194.9 FEET TO A 1/2 INCH DIAMETER IRON ROD SET LYING 40.0 FEET WEST OF AT A RIGHT ANGLE TO THE EAST LINE OF SAID LOT 73 FOR A NORTHERN DEFLECTION CORNER OF THIS HEREIN DESCRIBED TRACT;

(4) THENCE, SOUTH 08 DEGREES 50 MINUTES WEST, AT A RIGHT ANGLE TO THE PREVIOUS CALL, ALONG A LINE PARALLEL TO AND 40.0 FEET WEST OF THE EAST LINES OF SAID LOTS 73, 72 AND 70, A DISTANCE OF 828.00 FEET TO A 1/2 INCH DIAMETER IRON ROD SET FOR CORNER;

(5) THENCE, SOUTH 81 DEGREES 10 MINUTES EAST, AT A RIGHT ANGLE TO THE PREVIOUS CALL, A DISTANCE OF 40.0 FEET PASS THE EAST LINE OF SAID LOT 69 AND THE WEST LINE OF SAID LOT 70, AT A DISTANCE OF 1037.5 FEET PASS A 1/2 INCH DIAMETER IRON ROD SET ON THE WEST RIGHT-OF-WAY LINE OF S.H. 492 ROAD, AT A TOTAL DISTANCE OF 1,194.9 FEET TO A 60-D NAIL SET ON THE EAST LINE OF SAID LOT 73 LYING IN SAID F.M. 492 ROAD FOR THE NORTHEAST CORNER OF THIS HEREIN DESCRIBED TRACT;

(6) THENCE, SOUTH 08 DEGREES 50 MINUTES WEST, COINCIDENT WITH THE EAST LINE OF SAID LOT 70, A DISTANCE OF 211.48 FEET TO THE PLACE OF BEGINNING, CONTAINING 32.00 ACRES OF LAND, MORE OR LESS, SAVE AND EXCEPTING THE EAST 40.0 FEET OF THE SOUTH 211.48 FEET OF LOT 69 FOR AN ACTUAL TOTAL ACREAGE OF 30.66 ACRES CONTAINED WITHIN THIS SUBDIVISIONS.

GENERAL NOTES:

1. Minimum Frontyard Setback Line: 25.0 Feet
   Minimum Sideyard Setback Line: 6.0 Feet
   Minimum Sideyard Setback Line for Corner Lots: 15.0 Feet
   Minimum Rearyard Setback Line: 20.0 Feet
2. Flood Zone Designation: Zone "C" as per Firm dated November 16, 1982, Community Panel No. 480343 0005 B.
3. Building and septic tank permits are required prior to construction at any improvements on said lots.
4. Minimum finished floor elevations shall be 18" inches above the center of paved roads at the center of each lot.
5. U.S.G.S. benchmark: Top of 5/8 inch diameter iron pins found at intersection of F.M. 492 and Mile 6 North Road. Elevation = 204.18
6. Minimum 18 inch culverts shall be utilized for driveways and shall be installed at the owner's expense.
7. The irrigation canal lying within the 60.0 foot canal right-of-way has been relocated and piped underground within the 10 and 20 foot utility easements along the northern and eastern perimeters of Lots 2 through 10 & 73. The land previously occupied by the canal has been deeded to the owners as per instrument recorded in Volume ____, Page ____, Deed Records of Hidalgo County, Texas. The purpose stated on this plat is inclusive of those lands occupied by the canal right-of-way.
8. Only one Single Family Dwelling per Lot.

CURVE DATA

CURVE	RADIUS	DELTA	LENGTH	TANGENT	CHORD
A	40.00'	30°	24.14'	12.39'	23.86'
B	40.00'	73°56'04"	64.51'	37.43'	60.14'
C	40.00'	104°03'55"	67.98'	46.42'	59.30'

APPROVED FOR RECORDING
BY COMMISSIONERS' COURT
This the 7th day of March 19 92
WILLIAM "BILLY" LEO, County Clerk
Hidalgo County, Texas
By ____ Deputy

Recorded in Book 27 Page 142
of the Map Records of Hidalgo County, Texas
Edinburg and Mcallen, Texas
County Surveyor

OWNER'S ACKNOWLEDGMENT:

I (We) the undersigned, owner(s) of the lands shown on this plat, and designated herein as the TULAROSA Subdivision, to the County of Hidalgo, Texas, and whose name is subscribed hereto, hereby dedicate to the use of the Public all streets, alleys, parks, water courses, drains, easements and public places thereon shown for the purpose of consideration therein expressed.

OWNER: Dennis R. Holbrook & Trustee
a Party Prior
Mission, Texas 78572

State of Texas
County of Hidalgo

Before me, the undersigned authority, on this day personally appeared Dennis R. Holbrook known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein stated.

Given under my hand and seal of office, this the 22nd day of April, A.D. 19 92.

Notary Public
County of Hidalgo, Texas

This plat approved by the Hidalgo County Irrigation District No. 6 on this 15 day of May A.D., 19 92

STATE OF TEXAS
COUNTY OF HIDALGO

I, Ricardo R. Salinas, P.E., hereby certify that the La Joya Water Supply Corporation has approved the Potable Water Supply Plan for the Tulaross Subdivision, Hidalgo County, Texas. The La Joya Water Supply Corporation is the holder of a Certificate of Public Convenience and Necessity issued by the State of Texas to furnish potable water to an area in Hidalgo County, Texas, that includes this subdivision, and is therefore obligated to serve this subdivision with potable water to the extent required by the laws of the State of Texas. The La Joya Water Supply Corporation agrees that it will provide potable water to this subdivision at the time when all of the Infrastructure requirements for this subdivision are met. Water meters are immediately available for this purpose upon completion of all water facilities shown on the plat of the subdivision.

Ricardo R. Salinas, P.E.
Corporation Engineer
La Joya Water Supply Corporation

By: ____

I, Ricardo R. Salinas, a registered professional engineer and registered professional land surveyor in the State of Texas, hereby certify that this plat is true and correctly made and is prepared from an actual survey on the property made under my supervision on the ground, and further certify that proper engineering consideration has been give to this plat.

Ricardo R. Salinas
Registered Professional Engineer # 24154
Registered Professional Land Surveyor # 2900

STATE OF TEXAS
RICARDO R. SALINAS
24154
REGISTERED
PROFESSIONAL ENGINEER

STATE OF TEXAS
RICARDO R. SALINAS
2900
REGISTERED
PROFESSIONAL
LAND SURVEYOR

AI -48044 **Monthly Fee Reports** **8. A.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Norma Martinez, DISTRICT CLERK

Submitted By: Norma Martinez, DISTRICT CLERK

Department: DISTRICT CLERK

Information

CAPTION

District Clerk Fee Report for the Month of December 2014 - $495,360.33

BACKGROUND

Fiscal Impact

Attachments

revised report

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	01/12/2015 03:28 PM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM

Form Started By: Norma Martinez Started On: 01/12/2015 09:33 AM

Final Approval Date: 01/30/2015

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF DECEMBER 2014

	# OF CASES			Revised 1/29/15	
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	# 217	Cases To Report	= $ 9,637.30		
PARTIAL PAYMENT				1100-207-20-000-051-0-000	$ 9,637.30
OTHER THAN DIVORCE/FAMILY	# 539	Cases To Report	= $ 27,023.27		
PARTIAL PAYMENT				1100-207-20-000-052-0-000	$ 27,023.27
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	# 267	Actions To Report	= $ 1,335.00		
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	# 661	Actions To Report	= $ 6,638.36		
PARTIAL PAYMENT				1100-207-20-000-050-0-000	$ 7,973.36
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 6	Cases To Report	= $ 250.47		
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @$42.00AFTER 1/1/08	# 745	Cases To Report	= $ 31,172.74		
PARTIAL PAYMENT				1100-207-20-000-055-0-000	$ 31,423.21
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@$15.00				1100-341-10-090-011-0-000	$ 2,160.00

$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))	$ 38,296.39			
OTHER CLERK COST (GC51.317-319)	$ 47,274.33	$ 85,570.72		
TIME PAYMENT (LGC 133.103) @$10.00		$ 1,316.18		
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))		$ 18,344.00		
OTHER FEES: REGISTRY ADMINISTRATION FEE (LGC 117.055)		$ 502.32		
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)		$ 751.07		
NSF CHECK FEE (LGC 118.141)		$ 10.00		
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))		$ -		
TOTAL CLERK'S FEES			1100-341-10-090-001-0-000	$ 105,494.29
INTEREST EARNED FOR THE MONTH OF DECEMBER 2014			1100-361-11-000-005-0-000	$ -
COURT FEES: DISTRICT ATTORNEY (CCP 102.008)			1100-341-10-090-007-0-000	$ 244.91
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	$ 329.04
TIME PAYMENT (LGC 133.103) @ $12.50			1100-207-20-000-005-0-000	$ 1,645.23
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@$2.00			1100-341-10-090-003-0-000	$ 2,436.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @$5.00			1100-207-20-000-001-0-000	$ 2,801.95
STATEWIDE E-FILING FEE (GC.51.851) 9/1/13 @ $20.00			1100-207-20-000-058-0-000	$ 15,062.79
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	$ 9,267.19
PASSPORT EXECUTION FEE @$25.00			1100-341-10-090-013-0-000	$ 700.00
PASSPORT PHOTO FEE @$15.00			1100-341-10-090-014-0-000	$ 130.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 6/01/09 @ $5.00			1100-341-10-090-015-0-000	$ 8,080.30
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)			1100-341-10-090-016-0-000	$ 3,472.73
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ $2.00			1100-341-10-090-018-0-000	$ 13,592.00
TAX A/C SCOFFLAW FEE (TC 502.010 (l)) @ $20.00			1100-341-10-140-050-0-000	$ 1,592.80
SHERIFF FEES (CCP 102.011) $ 27,837.73				
SHERIFF FEES (HCSO) $ 4,822.44			1100-342-10-090-001-0-000	$ 32,660.17
CONSTABLE FEES(CCP 102.011) PCT. 1			1100-342-10-291-000-0-000	$ -
PCT. 2			1100-342-10-292-000-0-000	$ 2,333.97
PCT. 3			1100-342-10-293-000-0-000	$ 2,161.89
PCT. 4			1100-342-10-294-000-0-000	$ 3,090.19
PCT. 5			1100-342-10-295-000-0-000	$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)			1100-351-20-090-001-0-000	$ 22,184.66
FINES (LGC 113.004)			1200-351-10-090-000-0-000	$ 88,498.26
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	$ 3,000.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)			1241-341-10-090-001-0-000	$ 4,375.90
# _____ CIVIL FILINGS X $5.00 =	$ 3,583.88			
# _____ FELON. CONV.X $5.00 =	$ 792.02			
# _____ MISD.CONV. X $3.00 =	$ -			
COUNTY RECORDS PRESERVATION (GC 51.708)			1238-341-10-090-001-0-000	$ 7,232.81
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)			1238-341-20-090-001-0-000	$ 8,441.82
# _____ CIVIL FILINGS X $5.00 =	$ 4,876.30			
# _____ CRIM CONV. X $22.50 =	$ 3,565.52			
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))			1235-341-10-090-000-0-000	$ 5,210.47
# _____ CIVIL FILINGS X $5.00 =	$ 4,833.84			
# - CRIM FILINGS X $2.50 =	$ 376.63			
COURT REPORTER SERVICE FEE (GC 51.601) @$15.00			1239-341-10-090-001-0-000	$ 8,597.27
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @$5.00			1240-341-10-090-001-0-000	$ 0.16
LAW LIBRARY FEES (LGC 323.023) @$30.00			1247-341-10-090-001-0-000	$ 19,620.64

OTHER COURT FEES:			
CRIMINAL CLERK FEE (CCP ART. 102.005)	$ 6,514.90		
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	$ 306.00		
CRIME STOPPERS - ADULT PROBATION DEPT.	$ -		
MOTHERS AGAINST DRUNK DRIVING	$ -		
WOMEN TOGETHER EMERGENCY SHELTER	$ -		
ESTRELLA'S HOUSE	$ -		
ATTORNEY AD-LITEM	$ -		
SUBTOTAL		$ 6,820.90	
LESS: LAW ENFORCEMENT LAB COSTS		$ (306.00)	
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	$ 6,514.90

1/30/15

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 2 OF 3
FOR THE MONTH OF DECEMBER 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	$ 20,447.09
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ $20.00 MISD @ $10.00	1100-207-20-000-003-0-000	$ 39.40
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @$30.00	1100-207-20-000-005-0-000	$ -
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @$25.00	1100-207-20-000-008-0-000	$ 45.37
LAW ENFORCE EDUC. FUND(GC 415.082)	PRIOR 8/25/93@ $1.00, 8/30/93-8/31/95 @$1.50 9/1/95-	1100-207-20-000-011-0-000	$ 2.95
CRIME STOPPERS (CCP 102.013) @ $2.00	9/1/89-8/31/97 @$2.00	1100-207-20-000-014-0-000	$ 3.94
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	$ 2.00
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @$5.00	1100-207-20-000-009-0-000	$ 38.50
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	$ 328.37
JUDICIAL&COURT PERSON, TRAINING (GC 56.001)	9/1/85-8/30/93 @$1.00, 8/31/93-12/31/03 @$2.00	1100-207-20-000-027-0-000	$ 14.52
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ $0.50	1100-207-20-000-029-0-000	$ 0.62
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ $35.00		1100-207-20-000-019-0-000	$ 545.34
TABC: @ $35.00		1100-207-20-000-020-0-000	$ 3.50
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	$ 1,123.52
JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ $20.00		1100-207-20-000-033-0-000	$ 50.00
JURY SERVICE FUND (SB 1704) @$4.00		1100-207-20-000-053-0-000	$ 601.88
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @$3.40		1100-207-20-000-054-0-000	$ 783.10
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @$0.60		1100-341-10-090-009-0-000	$ 89.26
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)) # 2 cases	AFTER 9/1/03 @$28.00	1100-207-20-000-037-0-000	$ 56.00
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	$ 4,560.24
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @$100.00	1100-207-20-000-038-0-000	$ 2,686.75
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/05 @$ 2.00	1100-207-20-000-059-0-000	$ 278.96
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ $34.00	1100-207-20-000-063-0-000	$ 2,465.00
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	$ 518.40
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06@$100.00	1234-341-10-090-000-0-000	$ 407.24
MENTAL HEALTH EXPERTS COMPENSATION		1100-360-00-000-000-0-000	$ -
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	$ 1,127.48
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @$4.00	1100-341-10-090-017-0-000	$ 225.48
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @$5.00	1100-202-00-000-019-0-000	$ 338.24
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ $5.00		1100-207-20-000-071-0-000	$ 567.70
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	$ 495,360.33

TOTAL CASH RECEIVED			$ 507,260.70
LESS: AMOUNT PAID TO COUNTY TREASURER	$ 495,360.33		
AMOUNT DUE TO COUNTY TREASURER	$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	$ -		
OTHER DISBURSEMENTS	$ 4,790.00		
TOTAL DISBURSEMENTS			$ 500,150.33
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			$ 7,110.37

PROOF:

AMOUNT RECEIVED:	$ 10,310.37
AMOUNT LIQ.:	$ (3,506.00)
CRIME STOPPERS (ADULT PROBATION):	$ -
LAW ENFORCEMENT LAB COSTS (DPS):	$ 306.00
MOTHERS AGAINST DRUNK DRIVING	$ -
WOMEN TOGETHER EMERGENCY SHELTER	$ -
ESTRELLA'S HOUSE	$ -
ATTORNEY AD-LITEM	$ -
ADULT PROBATION:	$ -
SHORTAGE/OVERAGE	$ -
NET AMOUNT	$ 7,110.37

1/9/15

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 3 OF 3
FOR THE MONTH OF DECEMBER 2014

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	12/16/14	44170	$ 65,913.01	182095
CIVIL2)	12/18/14	44174	$ 85,995.37	182105
CIVIL3)	01/07/15	44224	$ 100,105.99	182612
CIVIL4)	01/07/15	44227	$ 29,582.06	182617
CIVIL5)	01/07/15	44226	$ 47,924.05	182616
CIVIL6)		0	$ -	0
CIVIL7)		0	$ -	0
CIVIL8)		0	$ -	0
CIVIL9)		0	$ -	0
CRM1)	12/11/14	44157	$ 42,800.20	181949
CRM2)	12/11/14	44156	$ 10,797.00	181948
CRM3)	12/17/14	44171	$ 32,427.90	182093
CRM4)	12/17/14	44172	$ 13,459.00	182094
CRM5)	12/18/14	44176	$ 22,583.25	182108
CRM6)	12/30/14	44221	$ 10,070.00	182554
CRM7)	12/30/14	44223	$ 19,710.75	182555
CRM8)	HOLIDAY	WEEK	$ -	0
CRM9)	01/07/15	44225	$ 13,991.75	182615
CRM10)			$ -	
TOTAL AMOUNT OF REMITTANCES			$ 495,360.33	

PREPARED BY: [signature] 1/9/15
BOOKKEEPER DATE

REVIEWED BY: [signature] 1/9/15
ACCOUNTANT DATE 1/7/15

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] 1/9/15
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 -48340 **Executive Office** **9. A.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Approval of 457 Plan hardship withdrawal request for employee #059358

BACKGROUND

Fiscal Impact

Attachments

form

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	01/30/2015 01:59 PM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM

Form Started By: Monica Badillo Started On: 01/30/2015 01:52 PM

Final Approval Date: 01/30/2015

SIMPKINS & ASSOCIATES
HARDSHIP REQUEST NOTIFICATION

Please print or type.
Plan Name 457 Plan Employee #059358

Participant Na

Address 102

Social Security

SECTION I – H

I understand that
the withdrawal is
distributions, othe
me under the Pl
taxable as ordin
am at least 59-1/
law.

IRS

The IRS only
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-
spouse, my children, or my dependents.
n or mortgage foreclosure on my primary residence.
parent, spouse, child or dependent.
primary residence that would be deductible under IRC Section 165.

4 00 Year-to-date deferrals

nitially joined the plan $

efore? Yes If so what was the amount taken $ Don't Remember

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 1-30-2015

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.
- S&A will help facilitate the check as requested above.

Fax request to:
(972) 960-7133

AI -48008 **Executive Office** **9. B.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted By: Rebecca Gomez, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Right of Way:

North Alamo Water Supply: Milano Road: from approximately 270 L.F. South of Blue Jay to 7 Mile Road N.

A). Tesoro Drive- 40 L.F. 16" road crossing bore and PVC encasement: An 8" DR18 C-900 PVC water line. Crossing to be located on the west side of the intersection of Milano Road and Tesoro Drive.

B). Honolulu Drive- 40 L.F. 16" road crossing bore and PVC encasement: An 8" DR18 C-900 PVC water line. Crossing to be located on the west side of the intersection of Milano Road and Honolulu Drive.

C). Milano Road- 40 L.F. 16" road crossing bore and PVC encasement: An 8" DR18 C-900 PVC water line. Crossing to be located approximately 370 L.F. north of the intersection of Milano Road and West Coast Drive.

D). Milano Road- 40 L.F. 16" road crossing bore and PVC encasement: An 8" DR18 C-900 PVC water line. Crossing to be located on the south side of the intersection of Milano Road and West Coast Drive.

E). Milano Road- 40 L.F. 16" road crossing bore and PVC encasement: An 8" DR18 C-900 PVC water line. Crossing to be located on the north side of the intersection of Milano Road and Rose Lawn Drive.

F). Milano Road- 40 L.F. 16" road crossing bore and PVC encasement: An 8" DR18 C-900 PVC water line. Crossing to be located on the north side of the intersection of Milano Road and Mile 7 North.

Victoria Road: from Lott Road to Stites Road:

A). Puebla Street- 40 L.F. 16" road crossing bore and PVC encasement: An 8" DR18 C-900 PVC water line. Crossing to be located on the west side of the intersection of Victoria Road and Puebla Street.

B). Walker Road- 40 L.F. 16" road crossing bore and PVC encasement: An 8" DR 18 C-900 PVC water line. Crossing to be located on the west side of the intersection of Victoria Road and Walker Road.

C). Boyce Circle- 40 L.F. 16" road crossing bore and PVC encasement: An 8" DR18 C-900 PVC water line. Crossing to be located on the west side of the intersection of Victoria Road and Boyce Circle.
D). Boyce Circle- 40 L.F. 16" road crossing bore and PVC encasement: An 8" DR18 C-900 PVC water line. Crossing to be located on the west side of the intersection of Victoria Road and Boyce Circle.
E). Stites Road- 50 L.F. 16" road crossing bore and PVC encasement: An 8" DR18 C-900 PVC water line. Crossing to be located on the west side of the intersection of Victoria Road and Stites Road.
Victoria Road: from US HWY Business 83 to Cummings Lane, & Cummings Lane: from Victoria Road to Midway Road.
A). Cummings Lane- 35 L.F. 16" road crossing bore and PVC encasement: A 10" DR18 C-900 PVC water line. Crossing to be located on the east side of the intersection of Victoria Road and Cummings Lane.
B). Midway Road- 36 L.F. 16" road crossing bore and PVC encasement : A 10" DR18 and C-900 PVC water line. Crossing to be located on the west side of the intersection of Midway Road and Cummings Lane. General: All existing driveways and improvements found along the water lines alignments affected by the construction of the project will be replaced/ improved as required.

BACKGROUND

Fiscal Impact

Attachments

permits

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	01/22/2015 09:35 AM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Rebecca Gomez		Started On: 01/08/2015 10:27 AM
Final Approval Date: 01/30/2015		

REVISED JANUARY 2015

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 4th day of February, 2015 does by these presents **GRANT, GIVE AND RELINQUISH TO:**
North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a **8** inch /water/ gas/ sewer/ irrigation line; said line to be constructed of **DR18 C-900 PVC water line** 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**:

8" Water Line

Milano Road: from approximately 270 L.F. South of Blue Jay to 7 Mile Road N.

A. ***Tesoro Drive – 40 L.F. 16" road crossing bore and PVC encasement: An 8" DR18 C-900 PVC water line. Crossing to be located on the west side of the intersection of Milano Road and Tesoro Drive. (Sheet 11 of construction plans).***

B. ***Honolulu Drive – 40 L.F. 16" road crossing bore and PVC encasement: An 8" DR18 C-900 PVC water line. Crossing to be located on the west side of the intersection of Milano Road and Honolulu Drive. (Sheet 11 of construction plans).***

C. ***Milano Road – 40 L.F. 16" road crossing bore and PVC encasement: An 8" DR18 C-900 PVC water line. Crossing to be located approximately 370 L.F. north of the intersection of Milano Road and West Coast Drive. (Sheet 12 of construction plans)***

D. ***Milano Road – 40 L.F. 16" road crossing bore and PVC encasement: An 8" DR18 C-900 PVC water line. Crossing to be located on the south side of the intersection of Milano Road and West Coast Drive. (Sheet 12 of construction plans).***

E. ***Milano Road – 40 L.F. 16" road crossing bore and PVC encasement: An 8" DR18 C-900 PVC water line. Crossing to be located on the north side of the intersection of Milano Road and Rose Lawn Drive. (Sheet 12 of construction plans).***

F. ***Milano Road – 40 L.F. 16" road crossing bore and PVC encasement: An 8" DR18 C-900 PVC water line. Crossing to be located on the north side of the intersection of Milano Road and Mile 7 North. (Sheet 12 of construction plans).***

General:

1) ***All existing driveways and improvements found along the water lines alignments affected by the construction of the project will be replaced/improved as required.***

REVISED JANUARY 20[illegible]

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 4th day of February, 2015 does by these presents **GRANT, GIVE AND RELINQUISH TO:**
North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 8 inch /water/ gas/ sewer/ irrigation line; said line to be constructed of **DR18 C-900 PVC water line** 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**:

8" Water Line

Victoria Road: from Lott Road to Stites Road.

A. ***Puebla Street – 40 L.F. 16" road crossing bore and PVC encasement: An 8" DR18 C-900 PVC water line. Crossing to be located on the west side of the intersection of Victoria Road and Puebla Street. (Sheet 8 of construction plans).***

B. ***Walker Road – 40 L.F. 16" road crossing bore and PVC encasement: An 8" DR18 C-900 PVC water line. Crossing to be located on the west side of the intersection of Victoria Road and Walker Road. (Sheet 9 of construction plans).***

C. ***Boyce Circle – 40 L.F. 16" road crossing bore and PVC encasement: An 8" DR18 C-900 PVC water line. Crossing to be located on the west side of the intersection of Victoria Road and Boyce Circle. (Sheet 9 of construction plans).***

D. ***Boyce Circle – 40 L.F. 16" road crossing bore and PVC encasement: An 8" DR18 C-900 PVC water line. Crossing to be located on the west side of the intersection of Victoria Road and Boyce Circle. (Sheet 9 of construction plans).***

E. ***Stites Road – 50 L.F. 16" road crossing bore and PVC encasement: An 8" DR18 C-900 PVC water line. Crossing to be located on the west side of the intersection of Victoria Road and Stites Road. (Sheet 10 of construction plans).***

General:

1) ***All existing driveways and improvements found along the water lines alignments affected by the construction of the project will be replaced/improved as required.***

REVISED JANUARY 2015

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 4th day of February, 2015 does by these presents **GRANT, GIVE AND RELINQUISH TO:**
North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a **10** inch /water/ gas/ sewer/ irrigation line; said line to be constructed of **DR18 C-900 PVC water line** 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**:

10" Water Line

Victoria Road: from US HWY Business 83 to Cummings Lane, & Cummings Lane: from Victoria Road to Midway Road.

A. ***Cummings Lane – 35 L.F. 16" road crossing bore and PVC encasement: A 10" DR18 C-900 PVC water line. Crossing to be located on the east side of the intersection of Victoria Road and Cummings Lane. (Sheet 4 of construction plans).***

B. ***Midway Road – 36 L.F. 16" road crossing bore and PVC encasement: A 10" DR18 C-900 PVC water line. Crossing to be located on the west side of the intersection of Midway Road and Cummings Lane. (Sheet 7 of construction plans).***

General:

1) ***All existing driveways and improvements found along the water lines alignments affected by the construction of the project will be replaced/improved as required.***

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a **10" DR18 C-900 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.

AI -48082 **Tax Refunds** **10. A.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted By: Norma Briones, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Account Number	Payer	Amount
B2850.00.000.0018.00	Propel Financial Services LLC	$5,920.50
N1250.00.000.0017.00	Land America	$3,059.51
S0162.00.000.0000.00	First Fidelity Title	$2,967.99

BACKGROUND

Fiscal Impact

Attachments

ComCourt02032015

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	01/14/2015 02:51 PM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Norma Briones		Started On: 01/13/2015 09:38 AM
Final Approval Date: 01/30/2015		

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

January 12, 2015

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

Our office has determined that the attached application(s) for a tax refund over $2,500.00 dollars is(are) erroneous and/or excessive. The County Auditor has also agreed with our determination. As a result, I respectfully request that the Commissioner's Court approve the enclosed application(s) for a tax refund as required by Property Tax Code Section 31.11, Refunds of Overpayments or Erroneous Payments.

When completed, please return the attached to our office. Thank you for your assistance in this matter.

Respectfully,

Pablo (Paul) Villarreal, Jr., PCC

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
B2850.00.000.0018.00	PROPEL FINANCIAL SERVICES LLC	$5,920.50
N1250.00.000.0017.00	LAND AMERICA	$3,059.51
S0162.00.000.0000.00	FIRST FIDELITY TITLE	$2,967.99

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
MARIA DEL JESUS ESPARZA PAID BY: PROPEL FINANCIAL SERVICES LLC 4

Present mailing address *(number and street)*
221 W LAS MILPAS RD 4

City, town or post office, state, ZIP code
PHARR, TX 78577-9784 4

Phone *(area code and number)*
210 - 581 - 7746

Legal description (or attach copy of the tax bill or tax receipt): BETO'S ACRES LOT 18

Step 2: Describe the property

Address or location of property:

125353 4

Account number of property:
B2850.00.000.0018.00 4

Tax receipt number:
OR 26579211

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	9/17 / 14	$ 1,650.94	$ 1,650.94 4
2. ALL ENTITIES	2012 4	9/17 / 14	$ 1,842.40	$ 1,842.40 4
3. ALL ENTITIES	2011 4	9/17 / 14	$ 1,747.13	$ 1,747.13 4
4. ALL ENTITIES	2010 4	9/17 / 14	$ 680.03	$ 680.03 4
5.		/	$ TOTAL	$ 5,920.50 1

Taxpayer's reason for refund *(attach supporting documentation)*: PAID IN ERROR. AS PER TAXPAYER

PROPEL SHOULD NOT HAVE PAID THEIR TAXES. REFUND PROPEL BACK.

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** Tina Pogue Funding Supervisor

Date of application for tax refund ➡ 11-10-14

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: OR 1-8-15
J.C 1.12.15

sign here ➡ Authorized officer

Date 1/12/15

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 11-20-14 JE

4/21

CAL/TX C#17652615, C#86798009194 67, 99759, ZD#3453

PABLO (PAUL) VILLARREAL JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: *12/16/2013*

Account Number
N1250-00-000-0017-00
HCAD No. 548034

Legal Description of the Property
NEW DONNA PLAZA NORTH LOT 17
DONNA PLAZA
OWNER: PINA MARCO & ROSIE

LAND AMERICA
1123 S PARKVIEW DR
COVINA , CA 91724

2013 OVERAGE AMOUNT $3,059.51

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 6: EMS DIST #4, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE, 56: DONNA ISD

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

REFUND

Step 1: Identify the Payer requesting the refund if different than shown above	Name CALIBER Y. LERETA	Relationship to Property Owner PROCESSOR
	Mailing Address 1123 PARK VIEW DR	Daytime Telephone Number
	City, State, Zip Code COVINA CA. 91724	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2013 and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	✓ Overpaid the account	
	Duplicate payment	
	Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer	
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	
Step 5: How should the refund be processed?	Mail to Property Owner	
	✓ Mail to Payer at address in Step 1	
	Transfer this amount to account	For tax year
	Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE	Date of application 6-26-14
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	☑ Approved ☐ Denied By:	Date: 1/12/15
TAX OFFICE USE ONLY:	☑ Approved ☐ Denied By:	Date: 1-20-14 JE

This application must be completed, signed, and submitted with supporting documentation to be valid.

AUDITED BY: THE HIDALGO
DATE: 1-5-14
1-12-15

11/21

v1.15

PABLO (PAUL) VILLARREAL JR., PCC
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 10/22/2014

Account Number
S0162-00-000-0000-00 d
HCAD No. 565050 d

Legal Description of the Property
SALINAS RANCH HOUSE BNG 1.90AC

369 N EL FARO RD

OWNER: UNITED STATES OF AMERICA

2013 OVERAGE AMOUNT $2,967.99 d

FIRST FIDELITY TITLE
ESCROW ACCOUNT
17480 N. DALLAS PKWY, STE 121
DALLAS , TX 75287

1: HIDALGO COUNTY, 49: LA JOYA ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name * SAME as	Relationship to Property Owner CLOSING TITLE COMPANY
	Mailing Address above	Daytime Telephone Number 972-713-7467
	City, State, Zip Code	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2010 thru 2013 and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	✓ Overpaid the account GIVEN INCORRECT Payoff amount	
	Duplicate payment	
	Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer	8,048.47
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	2,967.99 d
Step 5: How should the refund be processed?	Mail to Property Owner	
	✓ Mail to Payer at address in Step 1	
	Transfer this amount to account	For tax year
	Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE Karen Fletcher d	Date of application 10/29/14
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	✓ Approved ☐ Denied By:	Date: 1/12/15
TAX OFFICE USE ONLY:	✓ Approved ☐ Denied By: Paul Villarreal d	Date: 11-20-14 JE

This application must be completed, signed, and submitted with supporting documentation to be valid.

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: RE 1-5-14
L.C 1.12.14

v1.15 11/24

AI -48292 **Membership Dues** **11. A.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Mary Garcia, TAX OFFICE

Submitted By: Mary Garcia, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Tax Office:
Requesting approval of membership dues payable to the Texas Association of Appraisal Districts in the amount of $150.00 for Eva Mireles with authority of the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

BACKGROUND

Req# 270447

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-415-15-140-001-0-810

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

BUDGETARY IMPACT:

Funds available as of 01/30/2015. (RE: #270447)

Attachments

Membership Dues.

Req

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	01/30/2015 09:24 AM
Sylvia Solis	Sylvia Solis	01/30/2015 02:08 PM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Mary Garcia		Started On: 01/28/2015 02:23 PM
Final Approval Date: 01/30/2015		

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, Eva Mireles, do hereby state that membership in the Texas Association of Appraisal Districts, 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 Click here to enter text. is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 1/28/2015
TITLE: Chief of Operations

Before me Mary Garcia-Jackson a Notary Public, appeared Eva Mireles, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

MARY GARCIA - JACKSON
(SEAL) Notary Public
STATE OF TEXAS
My Comm. Exp. 05-09-2016

Mary Garcia Jackson
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 Appraisal Districts
2015 Membership Application

The membership period is from January 1 through December 31.

CAD Name: HIDALGO COUNTY TAX OFFICE

First Name: EVA MI: ____ Last Name: MIRELES

Title: CHIEF OF OPERATIONS

Address: 2804 S BUS HWY 281

City: EDINBURG State: TX Zip Code: 78539

Telephone: (____) 956-289-7472 Fax: (____) 956-318-2733

E-mail Address: maria.garcia@hidalgocountytax.org

CAD member districts: please submit a typed roster including your deputy chief appraiser(s) and each district director. Attach to this membership application; include name, address, and e-mail for each person.

☐ **Member District** – Membership includes all Appraisal District Directors, Chief Appraiser, Deputy Chief Appraiser, Appraisal Review Board members, and all appraisal district staff.
TAAD's newsletter *"THE APPRISER"* will be available by email or on www.taad.org.

2014 Appraisal Budget (Excluding collections budget)	**2015 Dues**
$0 to $99,999	$ 300
$100,000 to $249,999	$ 500
$250,000 to $499,999	$ 700
$500,000 to $999,999	$ 900
$1,000,000 to $4,999,999	$1,200
Over $5,000,000	$1,800

Affiliate – Individuals not eligible for member district or associate membership but who are affiliated with the Texas property tax system (subject to approval of TAAD Executive Board).
Dues: $200 per person

✗ **Associate** – Individual personnel of appraisal districts, taxing entities, individual ARB members, state agency personnel, and retired employees of all these groups.
Dues: $150 per person

Retired – Individuals who were employed as the chief appraiser of a TAAD member district at the time of retirement. Does not include individuals currently registered with TDLR.
Dues: Complimentary

Return with payment to:
Texas Association of Appraisal Districts
7700 Chevy Chase Drive; Building One, Suite 425
Austin, Texas 78752-1558
Telephone: (512) 467-0402 Fax: (512) 452-0427

Office Use ONLY
Date: _____ Ck #: _____

Paid: _____ PC: _____ DB: _____

TAAD

7700 Chevy Chase Dr
Bldg 1, Ste 425
Austin, TX 78752

Invoice

Date	Invoice #
1/28/2015	34332

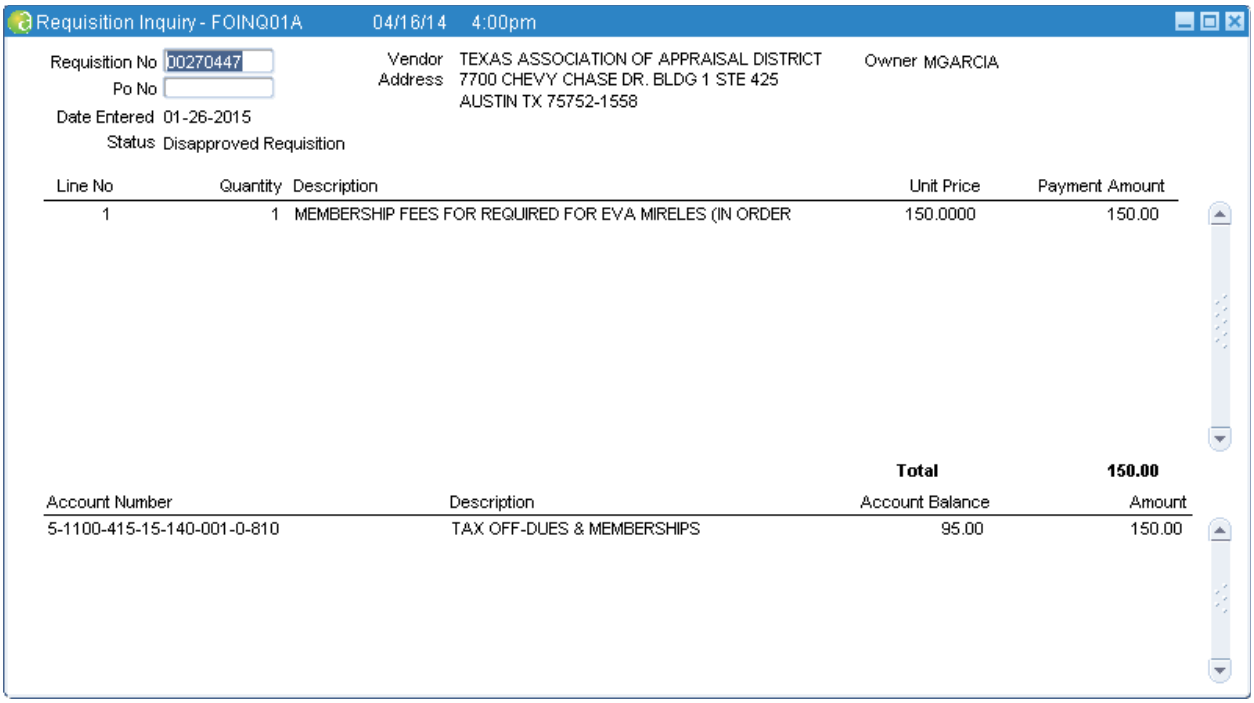
Bill To
Hidalgo County Tax Office 2804 S Bus Hwy 281 Edinburg, TX 78539

Description	Qty	Amount
Registration For: Eva Mireles 34th Annual Conference & Trade Show February 15-18, 2015 Austin, Texas	1	425.00
Membership For: Eva Mireles 2015 Associate Member	1	150.00

Total	$575.00
Payments/Credits	-$375.00
Balance Due	$200.00

Phone #	Fax #
512/467-0402	512/452-0427

Web Site
www.TAAD.org


Requisition Inquiry - FOINQ01A 04/16/14 4:00pm
Requisition No 00270447
Po No
Date Entered 01-26-2015
Status Disapproved Requisition
Vendor TEXAS ASSOCIATION OF APPRAISAL DISTRICT
Address 7700 CHEVY CHASE DR. BLDG 1 STE 425
AUSTIN TX 75752-1558
Owner MGARCIA
Line No Quantity Description Unit Price Payment Amount
1 1 MEMBERSHIP FEES FOR REQUIRED FOR EVA MIRELES (IN ORDER 150.0000 150.00
Total 150.00
Account Number Description Account Balance Amount
5-1100-415-15-140-001-0-810 TAX OFF-DUES & MEMBERSHIPS 95.00 150.00

AI -48222 **Membership Dues** **11. B.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Norma Garcia, TREASURER'S OFFICE

Submitted By: Jose Munoz, TREASURER'S OFFICE

Department: TREASURER'S OFFICE

Information

CAPTION

Treasurer's Office (1100):
Requesting approval to pay the 2015 annual membership dues for the County Treasurer's Association of Texas for the County Treasurer in the amount of $150.00 (req. 270267)with authority for County Treasurer to issue check after review, audit, and processing procedures by the County Auditor.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-415-16-150-001-0-xxx

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

BUDGETARY IMPACT:

Funds available through 270267.

Attachments

Dues

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	01/23/2015 11:45 AM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Jose Munoz		Started On: 01/22/2015 04:54 PM
Final Approval Date: 01/30/2015		

County Treasurers' Association of Texas
Invoice for 2015 Dues

CTAT needs you again in 2015. Your County Treasurer's membership provide access to the Treasurers' List Serve, rights to vote at the CTAT business meetings, provide eligibility to serve on CTAT committees or hold an officer's position. Each member is in good standing upon payment of dues. CTAT sponsors educational opportunities each spring and fall that are eligible for the required CPE to continue hold the office of County Treasurer.

Payment of annual dues are made payable on a calendar year basis. Payment should be payable to CTAT. If a W-9 is needed, please respond back to me via email at bburford@co.wood.tx.us

Please visit your county's listing on the CTAT Directory via our web-site at www.ctatx.org to see if a photo is needed for your listing. Please email photos and changes to cindy.brown@dentoncounty.com.

In addition to each County Treasurer, CTAT encourages your Assistant Treasurers be part of the membership at a discounted rate when Treasurer is also a member (See the by-laws for assistant's membership rights and privileges.)

County Treasurer Name: Norma G. Garcia

County Name: Hidalgo County

Office Address: 2810 S. Bus. Hwy. 281 Edinburg, TX 78539

City, Zip Code: _____ Email Address: norma.garcia@co.hidalgo.tx.us

Office Phone: (956)318-2506 Ext:4811 Fax Number: (956)318-2507

Date Sworn In: 01/01/1995 County's Web-site address: www.co.hidalgo.tx.us

First Assistant Name: _____

Title: _____

Assistant Name: _____

Title: _____

(Use additional pages if needed)

Treasurer	1	@$150.00	=	$150.00
Assistants	_____	@$ 25.00	=	$_____
Total Remittance:				$_____

(Payment due by January 31, 2015 or as soon as possible)

Make check payable to: CTAT

Attn: Becky Burford, CTAT Treasurer (Wood County Treasurer)

P. O. Box 1480, Quitman, Texas 75783, Phone 903-763-4186

Please return a completed copy of this invoice with payment

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 G. Garcia, do hereby state that membership in the County Treasurer's 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 Co. Treasurer's Association is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Norma G. Garcia DATE: 01/22/15
TITLE: Hidalgo County Treasurer

Before me ALFREDO ZAMARRIPA a Notary Public, appeared NORMA G. GARCIA, 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) NOTARY PUBLIC STATE OF TEXAS ALFREDO ZAMARRIPA My Commission Expires November 08, 2015

Alfredo Zamarripa
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 -48288 **Membership Dues** **11. C.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Yvonne Ramon, ELECTIONS DEPT.

Submitted By: Rosie Diaz, ELECTIONS DEPT.

Department: ELECTIONS DEPT.

Information

CAPTION

Elections Department (1100)
Requesting approval to pay the Texas Association of Elections Administrators 2015 Membership fees in the amount of $150.00 for Mrs. Yvonne Ramon Elections Administrator with the authority of the County Treasurer to issue check after review, audit and processing procedures are completed by the County Auditor.

BACKGROUND

Please refer to Requisition # 270616

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-414-00-130-001-0-810

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

BUDGETARY IMPACT:

Funds available through Requisition No. 270616, as of 1/30/15.

Attachments

app
affidavit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	01/30/2015 09:22 AM
Obdett Calzada	Obdett Calzada	01/30/2015 02:20 PM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Rosie Diaz		Started On: 01/28/2015 01:41 PM
Final Approval Date: 01/30/2015		

TEXAS ASSOCIATION OF ELECTIONS ADMINISTRATORS
2015 MEMBERSHIP APPLICATION

President: John Oldham – Fort Bend County
Vice President: Oscar Villarreal – Webb County
Treasurer: Mina Cook – Hunt County
Secretary: Dawn Goldthorn - Wood County
Legislative Chair: Jacquelyn Callanen – Bexar County
Education Chair: Lannie Noble – Wise County
Newsletter: George Matthews – Victoria County

The Texas Association of Election Administrators is a non-profit association whose financial records are open for inspection through the current Treasurer of the association. Our tax identification number is 74-2905522.

ANNUAL DUES FOR THE YEAR 2015: (Membership period is January 1 through December 31.)

PLEASE CHECK APPLICABLE CATEGORY:

Regular Members (Election Administrators only)	$150.00	✓
Associate Members (County Clerks & staff; Tax Assessor & staff; staff of Elections Administrators)	$100.00	
Members-At-Large (Representatives of corporations, institutions, associations, groups, etc.)	$100.00	

Please complete a separate form for each applicant with the following information:

NAME	Yvonne Ramon
COUNTY	Hidalgo County
OFFICIAL TITLE	Elections Administrator
OFFICE ADDRESS	101 S. 10th Ave
CITY, STATE, ZIP	Edinburg, TX 78539
PHONE	956.318.2570
FAX	956.393.2039
E-MAIL ADDRESS	yvonne.ramon@co.hidalgo.tx.us
WEB PAGE	

Please return a copy of this form and your check made payable to the Texas Association of Election Administrators (TAEA) to the following address:

Mina Cook
Texas Association of Elections Administrators
2217A Washington
Greenville, Texas 75401

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, Yvonne Ramon, do hereby state that membership in the Texas Association of Elections Administrators (TAEA), and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☐ To obtain statutorily required continuing professional education.
- ☐ To obtain continuing education necessary to maintain a license or certification.
- ☑ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that Texas Association of Elections Administrators is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Yvonne Ramon DATE: 01/28/15
TITLE: Elections Administrator

Before me Amanda Valdez, a Notary Public, appeared Yvonne Ramon, 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) AMANDA VALDEZ NOTARY PUBLIC STATE OF TEXAS EXPIRES 04-07-15

Amanda Valdez
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 -48249 **Membership Dues** **11. D.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted By: Myra Montoya, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

Sheriff's Dept. (1100):
Requesting approval of requisition #270426 for 2015 membership dues to the FBI LEEDA for Sheriff Eddie Guerra, Division Chief Gabriel Castaneda and Captain Richard Ozuna in the amount of $50.00 each.

BACKGROUND

The mission of FBI LEEDA is to advance the science and art of police leadership and management. Develop and disseminate improved administrative and technical practices to meet the needs of law enforcement executives.

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-421-00-280-001-0-xxx

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

BUDGETARY IMPACT:

Funds available through req. #270426.

Attachments

FBI LEEDA 2015

Form Review

Inbox	**Reviewed By**	**Date**
Emilia Uriegas	Emilia Uriegas	01/26/2015 12:19 PM
Budget & Management	Veronica Ortiz	01/27/2015 10:49 AM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM

Form Started By: Myra Montoya Started On: 01/26/2015 10:40 AM

Final Approval Date: 01/30/2015

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, Eddie Guerra, do hereby state that membership in the FBI - LEEDA, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that FBI - LEEDA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 1/21/2015
TITLE: Sheriff

Before me Myra M. Montoya a Notary Public, appeared 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

FBI-LEEDA, Inc. DUES INVOICE

Federal Tax ID# 36-3885342

Click here to renew online

INVOICE # 44121-15

AMOUNT: $50.00USD
DUE: March 2, 2015

Membership dues renewal for J.E. Guerra

Membership Number:	44121
Name:	J.E. Guerra
Title:	Sheriff
Agency:	Hidalgo County Sheriff's Office
Mailing Address:	711 El Cibolo Rd. Edinburg, TX 78542
Agency Telephone:	956-383-8114
Email:	sheriff.guerra@hidalgoso.org

Reference Invoice # 44121-15 on the check, and make checks payable to FBI-LEEDA. Please include a copy of this invoice (with any contact updates) and mail to:

FBI-LEEDA Membership
5 Great Valley Parkway, Suite 125
Malvern, PA 19355

If you have any questions, please contact Lynn Weber at 877-772-7712 or email: lweber@fbileeda.org

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, Richard Ozuna, do hereby state that membership in the FBI - LEEDA, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that FBI - LEEDA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 1/21/2015
TITLE: Captain

Before me Myra M Montoya a Notary Public, appeared Richard Ozuna, 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

Myra Montoya

From: Richard Ozuna [richard.ozuna@hidalgoso.org]
Sent: Tuesday, January 06, 2015 10:29 AM
To: Myra Montoya
Subject: Fwd: FBI-LEEDA INVOICE - Annual Dues Renewal

Sent from my iPhone

Begin forwarded message:

From: lweber@fbileeda.org
Date: January 6, 2015 at 9:17:27 AM CST
To: Richard.ozuna@hidalgoso.org
Subject: FBI-LEEDA INVOICE - Annual Dues Renewal
Reply-To: lweber@fbileeda.org

Thank you for being a member of FBI-LEEDA. Your membership reaffirms your commitment to continued leadership and management training for you and for members of your department. **This is a reminder that your 2015 dues have not been received to date. Your renewal invoice is below.**

This year, FBI-LEEDA has teamed with 5.11 and RaSport to provide a valuable incentive for FBI-LEEDA members. Renew your membership early and receive a promo code to purchase two (2) shirts of the same style and size and get a third (same size and style) for FREE. **This shirt offer is good only until February 15, 2015**. This is just part of our ongoing commitment to make FBI-LEEDA more valuable to you. A special RaSport/5.11 promo code will be sent in your renewal confirmation email. DO NOT use the promo code space on your membership renewal for this offer.

Your invoice for membership ($50) is below. Click here to renew online or pay by check (details below). Membership is due by March 2, 2015 – renew early to take advantage of this offer from 5.11 and RaSport.

FBI-LEEDA, Inc. DUES INVOICE

Federal Tax ID# 36-3885342

Click here to renew online

INVOICE # 42513-15

AMOUNT: $50.00USD
DUE: March 2, 2015

Membership dues renewal for Richard Ozuna

Membership Number:	42513
Name:	Richard Ozuna
Title:	Captain
Agency:	Hidalgo County Sheriff's Office
Mailing Address:	P.O. Box 1228 Edinburg, TX 78540
Agency Telephone:	(956) 383-8114
Email:	Richard.ozuna@hidalgoso.org

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, Gabriel Castaneda, do hereby state that membership in the FBI - LEEDA, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that FBI - LEEDA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 1/21/2015
TITLE: Division Chief

Before me Myra M. Montoya a Notary Public, appeared Gabriel Castaneda, 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

Myra Montoya

From: Gabriel Castaneda [gabriel.castaneda@hidalgoso.org]
Sent: Wednesday, January 07, 2015 7:52 PM
To: Myra Montoya
Subject: Fwd: FBI-LEEDA INVOICE - Annual Dues Renewal

Ms Myra,
Thanks

From: lweber@fbileeda.org [mailto:lweber@fbileeda.org]
Sent: Tuesday, January 06, 2015 8:55 AM
To: gabriel.castaneda@hidalgoso.org
Subject: FBI-LEEDA INVOICE - Annual Dues Renewal

Thank you for being a member of FBI-LEEDA. Your membership reaffirms your commitment to continued leadership and management training for you and for members of your department. **This is a reminder that your 2015 dues have not been received to date. Your renewal invoice is below.**

This year, FBI-LEEDA has teamed with 5.11 and RaSport to provide a valuable incentive for FBI-LEEDA members. Renew your membership early and receive a promo code to purchase two (2) shirts of the same style and size and get a third (same size and style) for FREE. **This shirt offer is good only until February 15, 2015.** This is just part of our ongoing commitment to make FBI-LEEDA more valuable to you. A special RaSport/5.11 promo code will be sent in your renewal confirmation email. DO NOT use the promo code space on your membership renewal for this offer.

Your invoice for membership ($50) is below. Click here to renew online or pay by check (details below). Membership is due by March 2, 2015 – renew early to take advantage of this offer from 5.11 and RaSport.

FBI-LEEDA, Inc. DUES INVOICE

Federal Tax ID# 36-3885342

Click here to renew online

INVOICE # 40742-15

AMOUNT: $50.00USD
DUE: March 2, 2015

Membership dues renewal for Gabriel Castaneda

Membership Number:	40742
Name:	Gabriel Castaneda
Title:	Captain
Agency:	Hidalgo County Sheriff's Office
Mailing Address:	P.O. Box 1228 Edinburg, TX 78540
Agency Telephone:	(956) 383-8114
Email:	gabriel.castaneda@hidalgoso.org

Reference Invoice # 40742-15 on the check, and make checks payable to FBI-LEEDA. Please include a copy of this invoice (with any contact updates) and mail to:

FBI-LEEDA Membership
5 Great Valley Parkway, Suite 125
Malvern, PA 19355

If you have any questions, please contact Lynn Weber at 877-772-7712 or email: lweber@fbileeda.org

AI -48149 **Head Start** **12. A.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Edmundo Garcia, HEAD START

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Financial Reports:
1. November 2014
2. December 2014

BACKGROUND

Policy Council Approval: 01.21.15

Fiscal Impact

Attachments

Financial Reports

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	01/16/2015 09:33 AM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM

Form Started By: Linda Galaviz Started On: 01/16/2015 08:03 AM

Final Approval Date: 01/30/2015

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: December 17, 2014

SUBJECT: Approval of Financial Report

RATIONALE/NEED: Approval is needed to comply with the Head Start Performance Standard 1304.51(h) (1).

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Financial Report

****

INITIATED BY: Elma Keller, Chief Financial Officer

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program
Budget Report
Fund 19 - Head Start
From 01/01/2014 Through 11/30/2014

Account Title	Total Budget	YTD Expenditures	YTD Encumbrances	Total Budget Balance	Total Percent Budget Remaining	November Expenditures
SALARIES	16,338,966.00	14,480,530.76	0.00	1,858,435.24	11.37%	1,256,926.04
FRINGE BENEFITS	6,231,821.00	5,619,139.22	0.00	612,681.78	9.83%	496,214.18
EQUIPMENT	111,690.00	0.00	0.00	111,690.00	100.00%	0.00
OFFICE SUPPLIES	79,700.00	62,369.26	3,633.18	13,697.56	17.19%	5,095.56
CLASSROOM SUPPLIES	638,505.00	320,522.23	424,685.10	(106,702.33)	-16.71%	35,122.26
MAINTENANCE SUPPLIES	229,483.00	253,307.46	18,261.48	(42,085.94)	-18.34%	22,173.32
MEDICAL SUPPLIES	8,007.00	5,098.57	0.00	2,908.43	36.32%	3,207.37
OPERATIONAL SUPPLIES	141,450.00	51,079.44	3,358.00	87,012.56	61.51%	9,580.00
RENT	177,911.00	152,160.80	0.00	25,750.20	14.47%	11,208.40
UTILITIES	526,134.28	416,729.14	0.00	109,405.14	20.79%	45,649.30
TELEPHONE	261,200.00	211,545.76	0.00	49,654.24	19.01%	2,685.11
LOCAL TRAVEL	85,900.00	54,980.45	0.00	30,919.55	35.99%	0.00
VEHICLE MAINT/REPAIRS	225,000.00	232,723.42	25,869.50	(33,592.92)	-14.93%	9,292.87
PROFESSIONAL SERVICES	92,500.00	79,679.68	1,500.00	11,320.32	12.24%	2,692.50
HEALTH SERVICES	6,000.00	742.00	1,000.00	4,258.00	70.97%	60.00
DENTAL SERVICES	15,000.00	579.00	500.00	13,921.00	92.81%	464.00
MENTAL HEALTH	33,000.00	29,550.00	0.00	3,450.00	10.45%	7,050.00
PRINTING	40,202.72	23,752.22	646.95	15,803.55	39.31%	1,692.35
INSURANCE	215,000.00	214,817.23	0.00	182.77	0.09%	0.00
EQUIPMENT MAINT/REPAIRS	50,000.00	44,555.69	1,899.00	3,545.31	7.09%	2,968.41
CDA & T&TA	276,833.00	107,896.33	22,366.88	146,569.79	52.95%	18,224.67
DISABILITY SERVICES	5,000.00	3,951.90	400.00	648.10	12.96%	670.00
TOTALS	**25,789,303.00**	**22,365,710.56**	**504,120.09**	**2,919,472.35**	**11.32%**	**1,930,976.34**

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: January 21, 2015

SUBJECT: Approval of Program Financial Report

RATIONALE/NEED: Approval is needed to comply with the Head Start Performance Standard 1304.51(h) (1).

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Financial Report: December 2014

****

INITIATED BY: Elma Keller, Chief Financial Officer

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program
Budget Report
Fund 19 - Head Start
From 01/01/2014 Through 12/30/2014

Account Title	Total Budget	YTD Expenditures	YTD Encumbrances	Total Budget Balance	Total Percent Budget Remaining	December Expenditures
SALARIES	16,338,966.00	15,761,492.13	0.00	577,473.87	3.53%	1,280,961.37
FRINGE BENEFITS	6,231,821.00	6,125,271.03	0.00	106,549.97	1.71%	506,131.81
EQUIPMENT	111,690.00	0.00	111,479.00	211.00	0.19%	0.00
OFFICE SUPPLIES	79,700.00	71,879.90	522.35	7,297.75	9.16%	8,752.88
CLASSROOM SUPPLIES	638,505.00	776,672.48	0.00	(138,167.48)	(0.22)	456,152.59
MAINTENANCE SUPPLIES	229,483.00	290,679.52	52,436.75	(113,633.27)	(0.50)	37,372.06
MEDICAL SUPPLIES	8,007.00	5,710.35	0.00	2,296.65	0.29	611.78
OPERATIONAL SUPPLIES	141,450.00	68,473.42	73,625.57	(648.99)	(0.00)	17,393.98
RENT	177,911.00	155,710.80	0.00	22,200.20	0.12	3,550.00
UTILITIES	526,134.28	468,261.98	0.00	57,872.30	0.11	51,532.84
TELEPHONE	261,200.00	268,410.37	0.00	(7,210.37)	(0.03)	56,864.61
LOCAL TRAVEL	85,900.00	65,806.04	0.00	20,093.96	0.23	10,825.59
VEHICLE MAINT/REPAIRS	225,000.00	260,190.23	23,655.40	(58,845.63)	(0.26)	27,466.81
PROFESSIONAL SERVICES	92,500.00	85,347.67	600.00	6,552.33	0.07	5,667.99
HEALTH SERVICES	6,000.00	255.00	1,000.00	4,745.00	0.79	(487.00)
DENTAL SERVICES	15,000.00	819.00	500.00	13,681.00	91.21%	240.00
MENTAL HEALTH	33,000.00	29,550.00	0.00	3,450.00	10.45%	0.00
PRINTING	40,202.72	24,836.89	0.00	15,365.83	38.22%	1,084.67
INSURANCE	215,000.00	214,817.23	0.00	182.77	0.09%	0.00
EQUIPMENT MAINT/REPAIRS	50,000.00	49,014.68	0.00	985.32	1.97%	4,458.99
CDA & T&TA	276,833.00	136,546.78	1,000.00	139,286.22	50.31%	28,649.33
DISABILITY SERVICES	5,000.00	4,626.90	0.00	373.10	7.46%	675.00
TOTALS	**25,789,303.00**	**24,864,372.40**	**264,819.07**	**660,111.53**	**2.56%**	**2,497,985.30**

AI -48150 **Head Start** **12. B.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Edmundo Garcia, HEAD START

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Texas Department of Agriculture Meals and Snacks Monthly Reports:
1. November 2014
2. December 2014

BACKGROUND

Policy Council Approval: 01.21.15

Fiscal Impact

Attachments

Meals/Snacks Reports

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	01/16/2015 09:38 AM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Linda Galaviz		Started On: 01/16/2015 08:05 AM
Final Approval Date: 01/30/2015		

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: December 17, 2014

SUBJECT: Approval of Texas Department of Agriculture Meals and Snacks Monthly Report

RATIONALE/NEED: This report will be presented to the Policy Council each month.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Meals and Snacks Report

****

INITIATED BY: Gilbert Silva, Child Nutrition Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Texas Department of Agriculture
Hidalgo County Head Start Program
Meals and Snack Report

	Dec. '13	Jan.'14	Feb.'14	Mar.'14	Apr.' 14	May.'14	June/July '14	August. '14	Sept.'14	Oct. '14	*Nov.14	Meal Totals
Breakfast	39,875	51,039	55,540	43,034	61,352	59,223	Centers closed	26,594	65,858	72,261	43,247	518,023
Lunch	38,789	51,293	55,747	43,046	60,009	56,083	Centers closed	26,649	65,768	72,239	43,150	512,773
PM Snack	33,902	47,190	51,987	40,401	54,988	48,308	Centers closed	24,662	59,110	64,773	37,500	462,821
Monthly Totals	112,566	149,522	163,274	126,481	176,349	163,614	centers closed	77,905	190,736	209,273	123,897	1,493,617

*Preliminary

Rates for Free Meal Reimbursement Effective July 1, 2014 to June 30, 2015

Breakfast: $ 1.62

Lunch: $ 2.98

Cash in Lieu of Commodities (Lunch): $0.2475

Snack: $ 0.82

Submitted by: Gilbert Silva, Child Nutrition Director

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: January 21, 2015

SUBJECT: Approval of Texas Department of Agriculture Meals and Snacks Monthly Report

RATIONALE/NEED: This report will be presented to the Policy Council each month.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Meals and Snacks Report

****

INITIATED BY: Gilbert Silva, Child Nutrition Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL:

Texas Department of Agriculture
Hidalgo County Head Start Program
Meals and Snack Report

	Jan.'14	Feb.'14	Mar.'14	Apr.' 14	May.'14	June/July '14	August. '14	Sept.'14	Oct. '14	Nov.'14	*Dec.'14	Meal Totals
Breakfast	51,039	55,540	43,034	61,352	59,223	Centers closed	26,594	65,858	72,261	42,259	39,875	517,035
Lunch	51,293	55,747	43,046	60,009	56,083	Centers closed	26,649	65,768	72,239	41,962	38,789	511,585
PM Snack	47,190	51,987	40,401	54,988	48,308	Centers closed	24,662	59,110	64,773	35,754	33,902	461,075
Monthly Totals	149,522	163,274	126,481	176,349	163,614	centers closed	77,905	190,736	209,273	119,975	112,566	1,489,695

*Preliminary

Rates for Free Meal Reimbursement Effective July 1, 2014 to June 30, 2015

Breakfast: $ 1.62

Lunch: $ 2.98

Cash in Lieu of Commodities (Lunch): $0.2475

Snack: $ 0.82

Submitted by: Gilbert Silva, Child Nutrition Director

AI -48152 **Head Start** **12. C.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Edmundo Garcia, HEAD START

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Special Services Monthly Reports:
1. December 2014
2. January 2015

BACKGROUND

Policy Council Approval: 01.21.15

Fiscal Impact

Attachments

Special Services Reports

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	01/16/2015 09:47 AM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM

Form Started By: Linda Galaviz Started On: 01/16/2015 08:12 AM

Final Approval Date: 01/30/2015

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: December 17, 2014

SUBJECT: Approval of Special Services Report

RATIONALE/NEED: This report keeps the Policy Council Members informed on the number count of children with special needs.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Special Services Report

****

INITIATED BY: Connie Horta, Special Services Director CS

REVIEWED BY: Nora S. Munoz, Assistant Program Director NSM

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

12/5/2014

Special Services Program Report

Center	LEA Diagnosed	Pending LEA Referrals	# Receiving Rehab Services	Did Not Quality	Parent Refusal of Services	Total Center Enrollment	10% Quota
Alamo	6	2	7	0	0	102	10
Alton	16	4	8	0	0	100	10
Donna I	14	0	13	0	0	136	14
Donna II	5	0	0	0	0	60	6
Donna IV	3	0	3	0	0	33	3
Edcouch	3	0	2	0	1	157	15
Edinburg I	5	0	0	0	0	57	6
Edinburg II	2	0	0	1	0	34	3
Edinburg III	5	0	0	0	0	51	5
Edinburg IV	12	11	4	0	0	196	20
Edinburg V	14	3	3	0	0	156	16
Elsa	3	0	0	0	0	57	6
Farias	4	3	2	0	0	100	10
Hidalgo	5	1	0	0	1	51	5
La Herencia	11	3	0	0	0	52	5
La Joya	10	0	2	0	0	91	9
Las Milpas I	5	0	2	0	0	85	8
Austin 1 Stop	15	2	1	0	0	137	14
McAllen IV	2	2	0	0	0	51	5
McAllen V	6	0	0	0	0	57	6
McAllen VI	4	3	1	0	0	51	5
Vine Terrace	6	0	3	0	1	56	6
Mercedes I	11	9	0	0	0	117	12
Mercedes II	3	3	0	0	0	34	3
Mission I	8	0	1	0	0	77	8
Mission II	14	3	2	0	0	134	13
Mission III	7	0	0	0	0	51	5
Mission IV	7	0	0	0	0	60	6
Monte Alto	1	1	0	0	0	37	4
Napper	10	0	2	0	0	140	14
Palacios	11	0	5	0	0	136	14
Palmview II	9	4	5	0	0	157	16
Palmview III	16	5	0	0	0	120	12
Pharr	4	4	1	0	0	85	8
Progreso	4	5	5	0	0	57	6
San Carlos	3	2	0	0	0	80	8
San Juan I	7	0	0	0	0	51	5
San Juan II	12	1	5	0	0	119	12
Sullivan	11	0	0	0	0	94	9
UTPA	5	3	3	0	0	34	3
Weslaco I	6	9	1	0	0	80	8
Weslaco III	8	3	0	0	0	100	10
Western Rd	10	0	0	0	0	57	6
Total	**323**	**86**	**81**	**1**	**3**	**3690**	**369**

10% Quota Met

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: January 21, 2015

SUBJECT: Approval of Special Services Report

RATIONALE/NEED: This report keeps the Policy Council Members informed on the number count of children with special needs.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Special Services Report

****

INITIATED BY: Connie Horta, Special Services Director

REVIEWED BY: Nora S. Munoz, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Hoos

1/14/2015

Special Services Program Report

Center	LEA Diagnosed	Pending LEA Referrals	# Receiving Rehab Services	Did Not Quality	Parent Refusal of Services	Total Center Enrollment	10% Quota
Alamo	6	2	7	0	0	102	10
Alton	17	4	8	0	0	100	10
Donna I	14	9	10	0	0	136	14
Donna II	6	3	0	0	0	60	6
Donna IV	3	3	3	0	0	33	3
Edcouch	3	0	2	0	1	157	15
Edinburg I	5	0	0	0	0	57	6
Edinburg II	2	2	0	1	0	34	3
Edinburg III	5	0	0	0	0	51	5
Edinburg IV	12	14	4	0	0	196	20
Edinburg V	16	4	3	0	0	156	16
Elsa	3	0	0	0	0	57	6
Farias	4	2	2	1	0	100	10
Hidalgo	5	1	0	0	1	51	5
La Herencia	14	0	0	0	0	52	5
La Joya	10	0	2	0	0	91	9
Las Milpas I	5	0	2	0	0	85	8
Austin 1 Stop	17	1	1	0	0	137	14
McAllen IV	3	1	0	0	0	51	5
McAllen V	7	0	0	0	0	57	6
McAllen VI	6	2	1	0	0	51	5
Vine Terrace	7	1	3	0	1	56	6
Mercedes I	11	9	0	0	0	117	12
Mercedes II	7	3	0	0	1	34	3
Mission I	10	0	1	0	0	77	8
Mission II	15	3	2	0	0	134	13
Mission III	7	2	0	0	0	51	5
Mission IV	8	0	0	0	0	60	6
Monte Alto	1	1	0	0	0	37	4
Napper	10	0	2	0	0	140	14
Palacios	10	0	5	0	0	136	14
Palmview II	12	4	5	0	0	157	16
Palmview III	17	4	0	0	0	120	12
Pharr	4	4	1	0	0	85	8
Progreso	4	7	5	0	0	57	6
San Carlos	4	2	0	0	0	80	8
San Juan I	7	0	0	0	0	51	5
San Juan II	12	3	5	0	0	119	12
Sullivan	11	0	0	0	0	94	9
UTPA	5	3	3	0	0	34	3
Weslaco I	8	10	1	0	0	80	8
Weslaco III	8	2	0	0	0	100	10
Western Rd	10	0	0	0	0	57	6
Total	**351**	**106**	**78**	**2**	**3**	**3690**	**369**

10% Quota Met

AI -48151 **Head Start** **12. D.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Edmundo Garcia, HEAD START

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Children's Applications for 2014-2015:
1. December 2014
2. January 2015

BACKGROUND

Policy Council Approval: 01.21.15

Fiscal Impact

Attachments

Children's Applications

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	01/16/2015 09:47 AM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM

Form Started By: Linda Galaviz Started On: 01/16/2015 08:08 AM

Final Approval Date: 01/30/2015

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: December 17, 2014

SUBJECT: Approval of Children's Applications for Program Year 2014-2015

RATIONALE/NEED: The Children's Applications Sub-Committee has reviewed the children's applications to ensure that age and income eligibility requirements for enrollment have been met.

RECOMMENDATION: Administration recommends approval.

COST: None

RELATED INFORMATION INCLUDES: Children's Applications Report

****

INITIATED BY: Irma E. Pena, Family Services Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program

Application Status Report: PY 2014 - 2015 (Approval Date: 12/17/2014)

	Location (#of Rooms/Lic Cap)	Quota	Returning Students	1st Yr Students	Approved To Date	Pending Approva	Wait List	Vac
1	Alamo (6 - 119)	102	1	101	123	0	22	
2	Alton (5 - 100)	100	42	58	65	5	12	
3	Austin (7 - 178)	137	67	70	100	1	31	
4	Donna I (8 - 136)	136	65	71	89	0	18	
5	Donna II (3 - 60)	60	30	30	34	0	4	
6	Donna IV (2 - 33)	33	16	17	19	0	2	
7	Edcouch (10 - 257)	157	84	58	142	1	85	
8	Edinburg I (3 - 67)	57	29	28	35	2	9	
9	Edinburg II (2 - 34)	34	12	22	29	0	7	
10	Edinburg III (3 - 51)	51	27	24	32	0	8	
11	Edinburg IV (10-194)	196	83	113	135	6	28	
12	Edinburg V (8 - 182)	156	80	76	95	0	19	
13	Elsa (3 - 64)	57	28	29	42	0	13	
14	Farias-Alamo (5-100)	100	57	43	40	2	6	
15	Hidalgo (3 - 60)	51	29	22	33	1	12	
16	La Herencia (3 - 52)	52	21	31	35	0	4	
17	La Joya (5 - 116)	91	44	47	56	0	9	
18	Las Milpas I (6 - 120)	85	3	65	92	1	28	
19	McAllen IV (3 - 51)	51	24	27	42	0	15	
20	McAllen V (3 - 67)	57	29	28	35	0	7	
21	McAllen VI (3 - 51)	51	15	36	42	1	7	
22	Mercedes I (6 - 119)	117	60	57	71	0	14	
23	Mercedes II (2 - 34)	34	16	18	21	0	3	
24	Mission I (4 - 110)	77	42	35	45	2	12	
25	Mission II (8 - 148)	134	75	59	72	1	14	
26	Mission III (3 - 51)	51	30	21	29	3	11	
27	Mission IV (3 - 62)	60	32	25	27	0	2	
28	Monte Alto (2 - 40)	37	13	24	25	0	1	
29	Napper-Pharr (8-160)	140	92	68	77	1	10	
30	Palacios-Milpas (5-100)	136	82	18	22	2	7	
31	Palmview II (8 - 192)	157	90	67	109	2	44	
32	Palmview III (6 - 122)	120	49	71	94	0	23	
33	Pharr (5 - 100)	85	1	84	112	1	29	
34	Progreso (3 - 60)	57	22	35	32	1	2	
35	San Carlos (4 - 80)	80	44	36	45	1	10	
36	San Juan I (3 - 60)	51	1	50	41	0	2	
37	San Juan II (10 - 182)	119	2	117	128	0	11	
38	Sullivan City (6 - 124)	94	50	44	60	0	16	
39	UTPA (2 - 34)	34	17	17	25	0	8	
40	Vine Terrace (3 - 60)	56	28	28	32	0	4	
41	Weslaco I (4 - 84)	80	51	29	37	0	8	
42	Weslaco III (5 - 100)	100	44	56	64	0	8	
43	Western Rd (3 - 69)	57	22	35	35	0	0	
	GRAND TOTAL	3690	1649	1990	2518	34	585	0

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: January 21, 2015

SUBJECT: Approval of Children's Applications for Program Year 2014-2015

RATIONALE/NEED: The Children's Applications Sub-Committee has reviewed the children's applications to ensure that age and income eligibility requirements for enrollment have been met.

RECOMMENDATION: Administration recommends approval.

COST: None

RELATED INFORMATION INCLUDES: Children's Applications Report

****

INITIATED BY: Irma E. Pena, Family Services Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program

Application Status Report: PY 2014 - 2015 (Approval Date: 1/21/2015)

	Location (# of Rooms/Lic Cap)	Quota	Returning Students	1st Yr Students	Approved To Date	Pending Approval	Wait List	Vac
1	Alamo (6 - 119)	102	1	101	123	2	24	
2	Alton (5 - 100)	100	42	58	70	1	13	
3	Austin (7 - 178)	137	67	70	101	1	32	
4	Donna I (8 - 136)	136	65	71	89	0	18	
5	Donna II (3 - 60)	60	30	30	34	0	4	
6	Donna IV (2 - 33)	33	16	17	19	0	2	
7	Edcouch (10 - 257)	157	84	58	143	0	85	
8	Edinburg I (3 - 67)	57	29	28	37	0	9	
9	Edinburg II (2 - 34)	34	12	22	29	0	7	
10	Edinburg III (3 - 51)	51	27	24	32	0	8	
11	Edinburg IV (10-194)	196	83	113	141	0	28	
12	Edinburg V (8 - 182)	156	80	76	95	0	19	
13	Elsa (3 - 64)	57	28	29	42	0	13	
14	Farias-Alamo (5-100)	100	57	43	42	0	6	
15	Hidalgo (3 - 60)	51	29	22	34	0	12	
16	La Herencia (3 - 52)	52	21	31	35	0	4	
17	La Joya (5 - 116)	91	44	47	56	0	9	
18	Las Milpas I (6 - 120)	85	3	65	93	1	29	
19	McAllen IV (3 - 51)	51	24	27	42	0	15	
20	McAllen V (3 - 67)	57	29	28	35	0	7	
21	McAllen VI (3 - 51)	51	15	36	43	0	7	
22	Mercedes I (6 - 119)	117	60	57	71	0	14	
23	Mercedes II (2 - 34)	34	16	18	21	0	3	
24	Mission I (4 - 110)	77	42	35	47	0	12	
25	Mission II (8 - 148)	134	75	59	73	2	16	
26	Mission III (3 - 51)	51	30	21	32	0	11	
27	Mission IV (3 - 62)	60	32	25	27	0	2	
28	Monte Alto (2 - 40)	37	13	24	25	0	1	
29	Napper-Pharr (8-160)	140	92	68	79	2	12	
30	Palacios-Milpas (5-100)	136	82	18	24	0	7	
31	Palmview II (8 - 192)	157	90	67	111	0	44	
32	Palmview III (6 - 122)	120	49	71	94	0	23	
33	Pharr (5 - 100)	85	1	84	113	0	29	
34	Progreso (3 - 60)	57	22	35	33	0	2	
35	San Carlos (4 - 80)	80	44	36	46	0	10	
36	San Juan I (3 - 60)	51	1	50	41	1	3	
37	San Juan II (10 - 182)	119	2	117	128	0	11	
38	Sullivan City (6 - 124)	94	50	44	60	0	16	
39	UTPA (2 - 34)	34	17	17	25	0	8	
40	Vine Terrace (3 - 60)	56	28	28	32	2	6	
41	Weslaco I (4 - 84)	80	51	29	37	0	8	
42	Weslaco III (5 - 100)	100	44	56	64	0	8	
43	Western Rd (3 - 69)	57	22	35	35	0	0	
	GRAND TOTAL	3690	1649	1990	2553	12	597	0

AI -48022 **Budget and Management** **13. A.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted By: Angelica M. Tapia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

1. Approval of reimbursement in the amount of $757,645.76 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 01/03/15 to 01/16/15.

01/01-02/15	$151,105.99
01/03-09/15	$291,818.16
01/10-16/15	$314,721.61
TOTAL	$757,645.76

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Fiscal Impact

Attachments

Invoices
BCBS 1/1-2/15
BCBS 1/3-9/15
BCBS 1/10-16/15
Certification

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	01/30/2015 09:06 AM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM

Form Started By: Angelica M. Tapia Started On: 01/09/2015 01:55 PM

Final Approval Date: 01/30/2015

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 01/01/2015 - 01/09/2015 Process Date: 01/09/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 01/01/2015 - 01/02/2015

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	$85,414.55	$85,414.55	$48,661.31	$0.00	$36,753.24	886
TX433	01	002	HEAD START	$27,550.96	$27,550.96	$20,061.65	$0.00	$7,489.31	171
TX433	01	003	APPRAISAL DISTRICT	$24,143.29	$24,143.29	$11,811.47	$0.00	$12,331.82	56
TX433	01	004	COMMUNITY SERVICE	$1,989.05	$1,989.05	$14.81	$0.00	$1,974.24	5
TX433	01	005	DRAINAGE DISTRICT	$9,167.71	$9,167.71	$4,703.20	$0.00	$4,464.51	28
TX433	01	006	RETIREES	$2,483.57	$2,483.57	$866.21	$0.00	$1,617.36	17
TX433	01	007	COBRA	$356.86	$356.86	$191.87	$0.00	$164.99	4
			Customer Total Claims	$151,105.99	$151,105.99	$86,310.52	$0.00	$64,795.47	1,167
			Customer Grand Total	$151,105.99	$151,105.99	$86,310.52	$0.00	$64,795.47	1,167

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 01/01/2015 - 01/09/2015 Process Date: 01/09/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 01/03/2015 - 01/09/2015

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	$304,025.49	$218,610.94	$56,634.70	$0.00	$161,976.24	2,416
TX433	01	002	HEAD START	$80,177.04	$52,626.08	$8,125.48	$0.00	$44,500.60	535
TX433	01	003	APPRAISAL DISTRICT	$34,072.74	$9,929.45	($957.80)	$0.00	$10,887.25	86
TX433	01	004	COMMUNITY SERVICE	$2,504.58	$515.53	$72.87	$0.00	$442.66	18
TX433	01	005	DRAINAGE DISTRICT	$13,045.75	$3,878.04	$1,662.00	$0.00	$2,216.04	74
TX433	01	006	RETIREES	$9,207.58	$6,724.01	$4,709.42	$0.00	$2,014.59	63
TX433	01	007	COBRA	$367.35	$10.49	($9.68)	$0.00	$20.17	3
			STOPLOSS	($476.38)	($476.38)	$0.00	$0.00	$0.00	0
			Customer Total Claims	$443,400.53	$292,294.54	$70,236.99	$0.00	$222,057.55	3,195
			STOPLOSS Total	($476.38)	($476.38)	$0.00	$0.00	$0.00	0
			Customer Grand Total	$442,924.15	$291,818.16	$70,236.99	$0.00	$222,057.55	3,195

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 01/10/2015 - 01/16/2015 Process Date: 01/16/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 01/10/2015 - 01/16/2015

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	$534,425.72	$230,400.23	$87,995.25	$0.00	$142,404.98	2,396
TX433	01	002	HEAD START	$141,066.45	$60,889.41	$8,547.30	$0.00	$52,342.11	779
TX433	01	003	APPRAISAL DISTRICT	$46,107.95	$12,035.21	$5,991.30	$0.00	$6,043.91	146
TX433	01	004	COMMUNITY SERVICE	$3,625.04	$1,120.46	$927.26	$0.00	$193.20	14
TX433	01	005	DRAINAGE DISTRICT	$20,670.05	$7,624.30	$4,294.95	$0.00	$3,329.35	68
TX433	01	006	RETIREES	$11,915.79	$2,708.21	$2,049.90	$0.00	$658.31	44
TX433	01	007	COBRA	$311.14	($56.21)	$22.62	$0.00	($78.83)	(1)
			STOPLOSS	($476.38)	$0.00	$0.00	$0.00	$0.00	0
			Customer Total Claims	$758,122.14	$314,721.61	$109,828.58	$0.00	$204,893.03	3,446
			STOPLOSS Total	($476.38)	$0.00	$0.00	$0.00	$0.00	0
			Customer Grand Total	$757,645.76	$314,721.61	$109,828.58	$0.00	$204,893.03	3,446

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **01/01/2015 to 01/02/2015**

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

$	85,414.55
$	27,550.96
$	24,143.29
$	1,989.05
$	9,167.71
$	2,483.57
$	356.86
$	-
$	151,105.99

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837284052	1053317362	00002015002500526K0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846499054	1053317362	00002015002500734K0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842829139	1053317362	00002014353500K2580X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820724256	1619924719	000020150025009X630X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841971354	1053317362	00002015002502157K0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842788957	1174582050	00002015002508075G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844399901	1053317362	00002015002501480K0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841835770	1053317362	000020150025050X890X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842356036	1053317362	00002015002501521K0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820921775	1689614927	00002014354527887C0H
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839001786	1053317362	00002015002501107K0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837095343	1053317362	00002014351504T4610X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	831923717	1053317362	000020150025051X400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847735342	1770573586	00002015002503735P0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843304902	1154618742	0000201435350C30050X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843304902	1154618742	0000201435350C30050X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828419192	1801818786	0000201500250452A90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844529046	1013037423	00002015002507843T0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024221	1851731319	0000201500250442K60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843514705	1851731319	0000201500250586K90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1376844795	000020143655075U080X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1376844795	000020143655075U080X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1376844795	000020143655075U080X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836393525	1437478302	00002015002501416U0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	0000201436050Q00580X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	0000201436050Q00580X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	0000201436050Q00580X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	0000201436050Q00580X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	0000201436050Q00580X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1568544229	0000201500250037N40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1568544229	0000201500250843L60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831122974	1316154875	00002014364030 13990C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831122974	1316154875	00002014364030 13990C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831122974	1316154875	00002014364030 13990C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835674867	1851493985	00002015002507123X0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1689985665	000020143655050U480X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1689985665	000020143655050U480X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	000020142305098U220X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1356361976	00002015002505235A0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1881679751	0000201500250716V20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843927889	1407829633	000020143655002V250X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537941	1790721538	0000201500250937H60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537941	1790721538	0000201500250937H60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537941	1790721538	0000201500250937H60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537941	1790721538	0000201500250937H60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1043589435	00002015002507878F0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1124075825	00002015002508847F0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839583361	1649401951	00002015002507499W0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839583361	1649401951	00002015002507499W0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839583361	1649401951	00002015002507499W0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839583361	1649401951	00002015002507499W0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839583361	1649401951	00002015002507499W0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839583361	1649401951	00002015002507499W0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1851731319	0000201500250590K30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1689985665	000020143655052U010X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1508070038	000020143655085U200X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1508070038	000020143655085U200X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1508070038	000020143655085U200X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1508070038	000020143655085U200X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1508070038	000020143655085U200X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1174702872	0000201436050065Z10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1174702872	0000201436050065Z10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1174702872	0000201436050065Z10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1174702872	0000201436050065Z10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838447379	1194769497	000020150025095Y390X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838447379	1194769497	000020150025095Y390X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838447379	1194769497	000020150025095Y390X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838447379	1194769497	000020150025095Y390X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838447379	1194769497	000020150025095Y390X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838447379	1194769497	000020150025095Y390X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1881929321	0000201500250016E10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1881929321	0000201500250016E10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1881929321	0000201500250040E50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1881929321	0000201500250040E50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1881929321	0000201500250040E50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1881929321	0000201500250040E50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1881929321	0000201500250040E50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1881929321	0000201500250040E50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1881929321	0000201500250040E50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1881929321	0000201500250040E50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1881929321	0000201500250040E50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1881929321	0000201500250040E50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1881929321	0000201500250040E50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1881929321	0000201500250040E50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1881929321	0000201500250040E50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1881929321	0000201500250040E50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1881929321	0000201500250040E50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1881929321	0000201500250040E50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1881929321	0000201500250040E50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1881929321	0000201500250040E50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846241732	1083771414	0000201500250881L20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846241732	1083771414	0000201500250881L20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846241732	1083771414	0000201500250881L20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846241732	1083771414	0000201500250881L20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846241732	1083771414	0000201500250881L20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846241732	1083771414	0000201500250881L20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846241732	1083771414	0000201500250881L20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846241732	1083771414	0000201500250881L20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830046764	1033545512	00002015002509139W0X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1881679751	0000201500250139V30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1356361976	00002015002504988A0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836854906	1356361976	00002015002504986A0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845232735	1508070038	000020143655083U850X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845232735	1508070038	000020143655083U850X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1700893849	0000201500250915Q10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1962682922	00002015002500522G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1962682922	00002015002500522G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1851597876	00002015002509632F0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1851597876	00002015002509632F0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1043279730	00002014361521682J0H
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1285999680	00002015002500314G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1831166933	000020143455077T120X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1831166933	000020143455077T120X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820739898	1508070038	000020143655073U030X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820739898	1508070038	000020143655073U030X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841835770	1023175403	00002015002507741N0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841835770	1023175403	00002015002507741N0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843614377	1326169996	000020143375297W550H
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1881679751	0000201500250102V00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1881679751	0000201500250102V00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1851731319	0000201500250586K80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1548588841	000020143655003U620X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1548588841	000020143655003U620X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1548588841	000020143655003U620X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787292	1881929321	0000201500250022E10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787292	1881929321	0000201500250022E10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787292	1881929321	0000201500250180E80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787292	1881929321	0000201500250180E80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787292	1881929321	0000201500250180E80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787292	1881929321	0000201500250180E80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787292	1881929321	0000201500250180E80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1982733812	00002015002500530H0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1982733812	00002015002500530H0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1982733812	00002015002500530H0X
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1982733812	00002015002500530H0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1982733812	00002015002500530H0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1982733812	00002015002500530H0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1982733812	00002015002500530H0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1982733812	00002015002500530H0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1881679751	0000201500250532V30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1881679751	0000201500250532V30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1881679751	0000201500250532V30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1881679751	0000201500250532V30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831342029	1124006390	00002015002505208Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831342029	1124006390	00002015002505208Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831342029	1124006390	00002015002505208Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831342029	1124006390	00002015002505208Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831342029	1124006390	00002015002505208Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831342029	1124006390	00002015002505208Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841337414	1467633867	00002015002508734W0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1881929321	0000201500250102E20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840090649	1558570416	00002015002501506B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1700176328	00002015002508392X0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1700176328	00002015002508392X0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1700176328	00002015002508392X0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1700176328	00002015002508392X0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1558570416	00002015002501378B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836842788	1689985665	000020143655051U420X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836842788	1689985665	000020143655051U420X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836842788	1689985665	000020143655051U420X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836842788	1689985665	000020143655051U420X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836842788	1689985665	000020143655051U420X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1104024579	00002015002507198A0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844487706	1124006390	00002015002505327Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844487706	1124006390	00002015002505327Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844487706	1124006390	00002015002505327Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844487706	1124006390	00002015002505327Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844487706	1124006390	00002015002505327Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844487706	1124006390	00002015002505327Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844487706	1124006390	00002015002505327Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833358416	1194769497	000020150025077Y260X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836309932	1285999680	00002015002502344G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832769724	1508070038	000020143655084U070X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832769724	1508070038	000020143655084U070X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832769724	1508070038	000020143655084U070X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832769724	1508070038	000020143655084U070X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832769724	1508070038	000020143655084U070X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832769724	1508070038	000020143655084U070X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763336	1780916585	00002015002507214N0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	1881929321	0000201500250100E90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	1881929321	0000201500250100E90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1881929321	0000201500250035E00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1881929321	0000201500250035E00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1881929321	0000201500250035E00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1881929321	0000201500250035E00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1881929321	0000201500250981D30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1881929321	0000201500250981D30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1255373809	00002014356504404B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1255373809	00002014356504404B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1255373809	00002014356504404B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1427295948	0000201436450B31880X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1427295948	0000201436450B31880X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1427295948	0000201436450B31880X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1427295948	0000201436450B31880X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1427295948	0000201436450B31880X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844954640	1558570416	00002015002501380B0X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844954640	1558570416	00002015002501380B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844954640	1558570416	00002015002501380B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819940	1669708780	00002015002503336B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836189939	1144251547	00002015002505453N0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836189939	1144251547	00002015002505453N0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836189939	1144251547	00002015002505453N0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836189939	1144251547	00002015002505453N0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849667832	1336168129	00002015002503431K0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849667832	1336168129	00002015002503431K0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849667832	1336168129	00002015002503431K0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849667832	1336168129	00002015002503431K0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838976686	1720095284	00002015002504879Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838976686	1720095284	00002015002504879Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838976686	1720095284	00002015002504879Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1134381098	00002015002507282N0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1134381098	00002015002507282N0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1134381098	00002015002507282N0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1134381098	00002015002507328N0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820694875	1144251547	00002015002505463N0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820694875	1144251547	00002015002505463N0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820694875	1144251547	00002015002505463N0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820694875	1144251547	00002015002505463N0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	00002014230509BU220X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848910720	1508975921	143563956230011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841861028	1255440681	143483818907022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841929604	1720218035	143584933128011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841929604	1720218035	143585629095022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841929604	1720218035	143585616567004
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841929604	1720218035	143585670348029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1306973532	143583428397008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841499150	1508975921	143495404192013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840526972	1952410946	143575176428010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840526972	1952410946	143583506746015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841994161	1396091336	143584954797005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837387525	1225317084	143564051558019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838498118	1114932191	143573221602030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903353143	1750402756	143606890987001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903353143	1750402756	143606892433025
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903353143	1750402756	143576878460025
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903353143	1699959940	143585118565025
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1437214699	143574664101027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844549868	1952410946	143574492291028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839888533	1962643437	143523698295015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839888533	1962643437	143604781833026
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840811179	1952410946	143431618981025
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840811179	1952410946	143544871158003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840811179	1952410946	143544872742004
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842931521	1306973532	143566423618023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842931521	1306973532	143566427162030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842931521	1306973532	143566431025019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844698685	1376658310	143563871247019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838802292	1952410946	143576776145006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835649854	1003180704	143564667726022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840219992	1750402756	143585071119011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840219992	1750402756	143585080421017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837640942	1356450324	143563354259002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837640942	1356450324	143584939365021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837795676	1841505161	143565043842013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837834252	1508975921	143605751749016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829686360	1538174545	143481198863014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829686360	1538174545	143591208320006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833537104	1841217072	143543865221015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846499845	1871602201	143566870193020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841740223	1750402756	143566770121005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841740223	1750402756	143566771392007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841740223	1750402756	143583723332015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841740223	1750402756	143583737436011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820778823	1356356430	143576360103028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841740223	1851681597	143544786227028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835094790	1427461177	143561982026013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846434868	1023025038	143564004815030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846434868	1023025038	143564007927019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846434868	1023025038	143564012464023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	825195136	1962643437	143430065713010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835031384	1538174545	143601216965028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840490982	1669499893	143585683558030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840589575	1821015983	143584487017018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837973602	1023025038	143585040917002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837973602	1023025038	143604512233022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1437403565	143533814414021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841338683	1750402756	143606346209016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841338683	1750402756	143606347036008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841338683	1750402756	143606348704002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838756563	1437403565	143423841290006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841689846	1225147655	143573953164012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839347918	1861783276	143536618795020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1841201431	143573606335029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	143575895716017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838310016	1306851464	143595090282003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820293132	1720218035	143565867946009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842120897	1871602201	143541599063013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820293132	1720218035	143566440896017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841679811	1053551598	143544164399015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836455485	1225147655	143474497877015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841740658	1215046297	143603519009005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839774783	1861783276	143575597019005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841984987	1811096605	143604839743014

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839162588	1184667446	143583834566008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835104852	1841217072	143514723957009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841984987	1811096605	143604837336029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1619053964	143513812111010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	143541388483012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	143552785429026
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	143557524796001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837749708	1356397640	143574810788022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839774783	1861783276	143505845245009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842021836	1790845683	143543356847012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842021836	1790845683	143543359664007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842021836	1790845683	143543363040003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837485407	1760700082	143586546839025
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837485407	1760700082	143586546988011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832992656	1134238116	143555594256006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841133427	1437403565	143584262488025
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840567338	1427224542	143603392828006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840165628	1851400279	143573406473017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846346252	1841505161	143598442048022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836854906	1497197693	143496001834004
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840271303	1790845683	143574561947027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841270264	1568559763	143583446144024
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843795294	1871602201	143563890304022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843795294	1871602201	143563897193008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820465975	1568559763	143564845600028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820465975	1568559763	143564864735004
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820465975	1568559763	143603264531003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841806355	1750308987	143565051750020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836967973	1356356430	143546645368009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832941467	1720178791	143603818486024
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833421628	1225317084	143563153094015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833421628	1225317084	143603882306024
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838337335	1871602201	143561629303002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820695609	1871504423	143605737188005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844755479	1356356430	143603108603016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844755479	1356356430	143605155953003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849270124	1306250196	143543911067030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849270124	1306250196	143543915130030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849270124	1306250196	143543919337015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1750402756	143566742785006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1588757934	143565947257029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1750402756	143566724620029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842526	1619053964	143571405363007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	827411252	1821016627	143466740451027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837782279	1497817837	143564566351025
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837782279	1497817837	143564791722013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839270993	1669499893	143564354556028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838976686	1821015983	143546645394023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838976686	1821015983	143546666851015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841835770	1356450324	143563144180012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841835770	1356450324	143566587268005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841835770	1356450324	143581590726008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	143604330045023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839476769	1417042268	143576072063008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838970185	1720093800	143607206299013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862550	1669487617	143604632335007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862550	1669487617	143584087128016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862550	1669487617	143576870708026
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820921775	1689757908	143574537215006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841321820	1881703866	143562846690007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841321820	1881703866	143562846764026
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840366231	1619053964	143565343291010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831342029	1356356430	143588494524015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831342029	1740399732	143603622678002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831342029	1740399732	143603628878010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844300745	1073591921	143574227386030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844300745	1073591921	143574229384020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839096119	1669499893	143576326338010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839096119	1669499893	143576527972013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847639822	1477877389	143533887697017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847639822	1477877389	143564637732015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847639822	1477877389	143565674205009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847639822	1477877389	143607068497015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847639822	1477877389	143607069396014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839656900	1881703866	143566069199022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835632609	1588799795	143224199153025
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820609295	1225140130	143603600626027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840090649	1669499893	143573909435030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831556158	1699979575	143546174658017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1073591921	143573560527008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837218538	1184667446	143563366211005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839537097	1952410946	143596865877021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833712946	1225140130	143564446508027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833712946	1225140130	143564447347005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	143465348802020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	143556401458017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	143556401472026
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	143575909049030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	143584541381028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820847133	1376658310	143582865922027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836569213	1538196969	143541930343001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834504985	1033479241	143565548675021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838870314	1861783276	143562930588029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838328368	1821015983	143567372117028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838328368	1821015983	143567378439025
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838064359	1841505161	143604833384030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839330982	1952410946	143585018714014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839330982	1952410946	143585034689027

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835099490	1952410946	143535497065008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839610404	1952410946	143601669588028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	143555610479007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1881857407	143333574470025
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1881857407	143446361712011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844105062	1376658310	143563674635025
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	1396091336	143585930204012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838867012	1821106717	143605721972003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842527033	1740399732	143544647296023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849028001	1194747857	143603624432025
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	143564107304014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	143565361939005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841339346	1720093800	143555134199024
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832175530	1801877436	143572964336028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833312209	1356397640	143565640136020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843041307	1821016627	143544026504002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846878377	1851400279	143566430693030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840972064	1881703866	143576950789021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1841505161	143575828650030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1306851464	143564448683006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1033479241	143606631407026
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846659891	1841505161	143575168501016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820931	1053551598	143544024073001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841210285	1952410946	143585281271016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836624751	1861783276	143545799463012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839693062	1356397640	143573868744027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842190666	1619053964	143566529663006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842190666	1619053964	143566535558013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842068914	1578792073	143573987425006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845649827	1790123628	143575572421004
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	143574861638014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841367982	1225140130	143567674033027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842547585	1851613210	143605378281027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841613868	1508975921	143584915636008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842672116	1225147655	143553968869015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833207687	1356356430	143568123308012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	143584062257012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	143584069881012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	143584074046010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	143584075526003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	143606579640002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	143606581265018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	143606706298001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836189939	1366725046	143496470212009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841879926	1871602201	143564473211027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839271302	1225147648	143496406020006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840819687	1578792073	143605312888002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849667832	1255440681	143604279596008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469736	1508975921	143544520268026
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838782401	1699979575	143576624156002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836365461	1578792073	143574772645003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845913916	1508975921	143584609852006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849524116	1003180704	143584451660013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841753558	1134442908	143576078550025
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841753558	1134442908	143576081304028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841753558	1134442908	143576118246018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	143556222496007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837600398	1225140130	143577155553012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837600398	1225140130	143577158118012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843304902	1497197693	143573231847015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	143605899600019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	143605905576004
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	143605932879006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	143605936341002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820694875	1750402756	143573381508015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820694875	1750402756	143573397496017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840690987	1952410946	143516586061008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840690987	1952410946	143516594459013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840690987	1952410946	143576372882028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845343655	1578672556	143605592973020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820091762	1477787927	143573991131019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820091762	1477787927	143576412888026
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843605213	1053317362	00002014353500K0680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839767690	1053317362	00002015002505 1X880X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841986253	1053317362	00002015002505 2X790X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	848491751	1053317362	00002014352500536E0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839661198	1053317362	00002014353500K1590X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835395947	1053317362	00002015002501474K0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839727431	1770573586	00002015002503811P0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	00002015002508707Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	00002015002508707Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	00002015002508707Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836051789	1073508545	00002015002506705Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836051789	1073508545	00002015002506705Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1669708780	00002015002504833B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1669708780	00002015002504833B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1669708780	00002015002504833B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1669708780	00002015002504833B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1669708780	00002015002504833B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1558570416	00002015002501193B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1568425254	00002015002508610W0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1568425254	00002015002508610W0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1568425254	00002015002508610W0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1568425254	00002015002508610W0X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1902082969	00002015002508762F0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	827726778	1881929321	0000201500250970D90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	827726778	1881929321	0000201500250970D90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	827726778	1881929321	0000201500250970D90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	827726778	1881929321	0000201500250970D90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	827726778	1881929321	0000201500250970D90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1790721538	0000201500250731H70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833847286	1508070038	000020143655082U770X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833847286	1508070038	000020143655082U770X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833847286	1508070038	000020143655082U770X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833847286	1508070038	000020143655082U770X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	0000201500250731Q10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	0000201500250731Q10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	0000201500250731Q10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	0000201500250731Q10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	0000201500250731Q10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681564	1124006390	00002015002505238Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681564	1124006390	00002015002505238Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681564	1124006390	00002015002505238Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681564	1124006390	00002015002505238Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681564	1124006390	00002015002505238Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681564	1124006390	00002015002505238Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D7090X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D7090X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D7090X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D7090X
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D7090X
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D7090X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D9870X
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D9870X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D9870X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D9870X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D9870X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D9870X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D9870X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D9870X
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D9870X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D9870X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353505D0130X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353505D0130X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353505D0130X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353505D0130X
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353505D0130X
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353505D0130X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353505D0130X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353505D0130X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353505D1070X
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353505D1070X
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	0000201500250720H20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	0000201500250720H20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	0000201500250720H20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	0000201500250720H20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	0000201500250720H20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	0000201500250720H20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	0000201500250720H20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	0000201500250720H20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	0000201500250720H20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	0000201500250720H20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	0000201500250720H20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	0000201500250720H20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	0000201500250720H20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	0000201500250720H20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	0000201500250720H20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	0000201500250720H20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	0000201500250720H20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	0000201500250720H20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	0000201500250720H20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	0000201500250720H20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	0000201500250720H20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	0000201500250720H20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	0000201500250720H20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1407829633	000020143655001V440X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1124006390	00002015002505410Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1124006390	00002015002505410Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1124006390	00002015002505410Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1124006390	00002015002505410Q0X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1558570416	00002015002501195B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1871832113	000020150025033 4K20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836826786	1073508545	00002015002506700Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836826786	1073508545	00002015002506700Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836826786	1073508545	00002015002506700Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836826786	1073508545	00002015002506700Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836826786	1073508545	00002015002506700Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836826786	1073508545	00002015002506700Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836826786	1073508545	00002015002506700Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836826786	1073508545	00002015002506700Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836826786	1073508545	00002015002506700Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836826786	1073508545	00002015002506700Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836826786	1073508545	00002015002506700Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836826786	1073508545	00002015002506700Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754577	1790005585	000020143655097L060X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754577	1790005585	000020143655097L060X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754577	1790005585	000020143655097L350X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754577	1790005585	000020143655097L350X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1053596320	000020150025046Y720X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1053596320	000020150025046Y720X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1053596320	000020150025046Y720X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1053596320	000020150025046Y720X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1053596320	000020150025046Y720X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843016930	1851493985	00002015002507004X0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849745273	1881929321	000020150025015 6E20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1508070038	000020143655085U250X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1508070038	000020143655085U250X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1508070038	000020143655085U250X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1508070038	000020143655085U250X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1508070038	000020143655085U250X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1558570416	00002015002501413B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	00002014363502J7220X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	00002014363502J7220X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	00002014363502J7220X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	00002014363502J7220X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	00002014363502J7220X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	00002014363502J7220X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1881679751	000020150025059 4V40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1881679751	000020150025059 4V40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1881679751	000020150025059 4V40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1881679751	000020150025059 4V40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1881679751	000020150025059 4V40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1881679751	000020150025059 4V40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1467633867	00002015002508851W0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1124006390	000020143655077U670X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1124006390	000020143655077U670X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1124006390	000020143655077U670X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1124006390	000020143655077U670X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1124006390	000020143655077U670X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1124006390	000020143655077U670X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1124006390	000020143655077U670X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1124006390	000020143655077U670X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1124006390	000020143655077U670X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1558570416	00002015002501289B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1053555144	00002014346506708C0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1205067964	00002015002508207Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1669708780	00002015002503347B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1669708780	00002015002503347B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1669708780	00002015002504805B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1669708780	00002015002504805B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837168720	1881929321	000020150025094 1D20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843885585	1881929321	000020150025000 9E80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843885585	1881929321	000020150025000 9E80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843885585	1881929321	000020150025012 5E00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843885585	1871832113	000020150025033 8K00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843885585	1871832113	000020150025033 8K00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843885585	1871832113	000020150025033 8K20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1780839621	00002015002503488G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1780839621	00002015002503488G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1780839621	00002015002503488G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1780839621	00002015002503488G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1780839621	00002015002503488G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1780839621	00002015002503521G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1780839621	00002015002503521G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1780839621	00002015002503521G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1780839621	00002015002503521G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1780839621	00002015002503618G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841919687	1053589564	000020150025045 3G00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1861455735	00002015002500423H0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840371242	1013037423	00002015002506001Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840371242	1013037423	00002015002506001Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840371242	1013037423	00002015002506001Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840371242	1013037423	00002015002506001Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840371242	1013037423	00002015002506001Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1548588841	000020143655003U630X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609551	1578872982	000020150025028 4Q40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609551	1578872982	000020150025028 4Q40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609551	1578872982	000020150025028 4Q40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609551	1578872982	000020150025028 4Q40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609551	1578872982	000020150025028 4Q40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609551	1578872982	000020150025028 4Q40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609551	1578872982	000020150025028 4Q40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609551	1578872982	000020150025028 4Q40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843853915	1669708780	00002015002504895B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841014654	1407035298	000020150025011 3Q80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1316154875	00002014364030 20750C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677637	1053596320	00002015002507461K0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677637	1053596320	00002015002507461K0X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677637	1053596320	00002015002507461K0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677637	1053596320	00002015002507461K0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677637	1053596320	00002015002507461K0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1508070038	000020143655084U420X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1508070038	000020143655084U420X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1508070038	000020143655084U420X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839236478	1255386686	000020150025058Y950X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848899523	1073508545	00002015002506865Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161639	1669708780	00002015002504708B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161639	1669708780	00002015002504708B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1013037423	00002015002507930T0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1013037423	00002015002507930T0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1467633867	00002015002508946W0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1437478302	00002015002501409U0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1790721538	0000201500250864H90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1790721538	0000201500250864H90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1790721538	0000201500250864H90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1790721538	0000201500250864H90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1881679751	0000201500250139V70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1881679751	0000201500250139V70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1881679751	0000201500250139V70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1881679751	0000201500250139V70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1881679751	0000201500250139V70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1881679751	0000201500250139V70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1881679751	0000201500250139V70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1881679751	0000201500250139V70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1881679751	0000201500250139V70X
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1881679751	0000201500250139V70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1881679751	0000201500250139V70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1881679751	0000201500250139V70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1881679751	0000201500250139V70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1881679751	0000201500250139V70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1881679751	0000201500250139V70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1881679751	0000201500250139V70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1881679751	0000201500250139V70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1881679751	0000201500250139V70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1881679751	0000201500250139V70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1881679751	0000201500250603V70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1881679751	0000201500250603V70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1881679751	0000201500250603V70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1881679751	0000201500250603V70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836551341	1053589564	0000201500250322G50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836551341	1053589564	0000201500250322G50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836551341	1053589564	0000201500250322G50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836551341	1053589564	0000201500250322G50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1255373809	00002015002506661N0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1255373809	00002015002506661N0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1255373809	00002015002506661N0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1851493985	00002015002507061X0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1851493985	00002015002507076X0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1689985665	000020143655050U840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1689985665	000020143655050U840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1871832113	0000201500250575K50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1053393983	0000201500250683Q20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	00002015002506619D0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	00002015002506619D0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	00002015002506619D0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	00002015002506619D0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	00002015002506619D0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	00002015002506619D0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	00002015002506619D0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	00002015002506619D0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1114012994	000020150025063Z560X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1114012994	000020150025063Z560X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1114012994	000020150025063Z560X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1114012994	000020150025063Z560X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836590346	1881929321	0000201500250044E30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836590346	1881929321	0000201500250988D50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1346554656	0000201500250275G80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	00002014353503G2010X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	00002014365506J8200X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	00002014365506J8870X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	00002014365506J9480X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	00002014365507J8990X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836119650	1073508545	00002015002508597Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836119650	1881929321	0000201500250972D80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836119650	1881929321	0000201500250972D80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836119650	1881929321	0000201500250972D80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836119650	1881929321	0000201500250972D80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836119650	1881929321	0000201500250972D80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	00002015002506884Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	00002015002508656Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1821106717	143493272937021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1821106717	143493290795003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	143574595008014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842280889	1114932191	143603551671015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842280889	1114932191	143603556039008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842280889	1699979575	143605187912016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839747586	1750402756	143581471276016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832587661	1366725046	143604564046028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840883140	1952410946	143554862955004
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	143604337761017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	143604770246013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839894823	1174658397	143565792132006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839894823	1174658397	143565795785003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820914752	1528157419	143544148861023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820914752	1528157419	143544865296014

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1023025038	143543521156028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1356356430	143516946146015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1356356430	143574801022001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841636385	1669487617	143583369046022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838296071	1376658310	143577195314005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842742227	1114932191	143584550182016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842742227	1114932191	143584550414024
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	143495681620028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	143583633878030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840067388	1114932191	143566462815021
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840067388	1114932191	143603895990028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840067388	1114932191	143605057754018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840067388	1114932191	143566463883024
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840067388	1114932191	143603893301010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1386850568	143603872419002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	143571477566011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	143506013608008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837565265	1891809885	143523553152014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840191678	1144454562	143562938273020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842646069	1851400279	143514672949022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842646069	1851400279	143514679309010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844371785	1952410946	143565791594005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840994005	1437403565	143604461609020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840994005	1437403565	143604457809005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841466603	1821106717	143575877418001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841466603	1821106717	143603706939024
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840816264	1578672556	143567343071015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843605213	1235248642	143503331135009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843605213	1235248642	143503435193002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838799183	1114932191	143515413060010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842191414	1255604070	143604283533009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840111329	1356356430	143606020528016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842770607	1073591921	143604230964015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1306928361	143567225621001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1306928361	143567227468015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1306928361	143567230402008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837405906	1225147648	143563389286022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	143574217054030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	143565284838024
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	143605478569003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	143605545232016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	143605551089018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	143605562584005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848784672	1740399732	143574402133005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848784672	1740399732	143584498864002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838726362	1386850568	143543448296021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840987760	1114932191	143564083264015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840987760	1114932191	143583669302010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	143544213559016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	143584218162016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842304384	1699979575	143604208561011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840667479	1952410946	143583720272008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844043465	1528387693	143505331500023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844043465	1528387693	143567608531019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838464575	1962643437	143577471958011
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840882545	1225147648	143574253875012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840882545	1225147648	143575170783020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840882545	1225147648	143575172250030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840301978	1790845683	143564621098011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841123652	1356356430	143564980047006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841123652	1356356430	143586822800011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839083533	1871602201	143565097271014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839083533	1720218035	143584000518001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839083533	1720218035	143591410607027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837712490	1619053964	143604399093001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838645150	1861783276	143590082750008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842169205	1720178791	143544384573016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	143523900969011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837059357	1871602201	143575255880029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841754577	1356356430	143576322872011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841754577	1356356430	143576326275017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841754577	1356356430	143576335986010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837092747	1851400279	143573937165028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840926111	1043564578	143510199074022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835699592	1699979575	143516280532014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841754577	1356356430	143576034862004
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841754577	1356356430	143576046010004
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	143573561164016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1477635423	143553959328005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1477635423	143574577028007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1477635423	143553973764006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1477635423	143555940253002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	1528387693	143540128703023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837740057	1720190630	143570040770020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842077779	1629385588	143575990535003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833796498	1588799795	143573425307018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842910985	1821106717	143582952546018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	143572124671007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	143591238497005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837628671	1790845683	143563566466023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837628671	1790845683	143563569278008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840828891	1174658397	143577304294019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840828891	1174658397	143577306770006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837473358	1477877389	143583699337027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837473358	1477877389	143583710226007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834948617	1841505161	143575281236026

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842477030	1578792073	143572379058002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838960064	1477787927	143600194204002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	143603465015026
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	143603480246016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841754494	1801877436	143543070313024
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839009206	1669499893	143534495908005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840581839	1477635423	143565174387022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840581839	1477635423	143565180311017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837168720	1720093800	143574318244029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837168720	1720093800	143574320629021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834412994	1750402756	143543395818018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	143537117720016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	143537120396030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	143544899706024
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	143553827183003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	143553830051023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840727222	1225147655	143455979904017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842421647	1477635423	143514312142007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836767573	1740399732	143483583133001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841600666	1528387693	143566350935006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842421647	1508975921	143564173418001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843264712	1881703866	143564753939030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841600666	1528387693	143566345560003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844862205	1225317084	143566678237008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844862205	1821106717	143574216910030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844862205	1821106717	143574224478003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844360121	1720178791	143606123748009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836435062	1841505161	143575909402008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842875104	1376658310	143566375848010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836968394	1114932191	143603671191011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	143573312193016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838316361	1962643437	143510165723011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838316361	1932203767	143554316551020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834332109	1326031469	143565773364003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1174607774	143575116153027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840853889	1932475241	143573386129030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840688137	1225147648	143565192290017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842400503	1306973532	143575670540022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842400503	1306973532	143575709111027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903400311	1154486538	143565608494003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903400311	1154486538	143575914222005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	143384383101021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	143590089549004
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	143590089605003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	143590089230024
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833989378	1851400279	143564066256002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833989378	1851400279	143574339193028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839866234	1194156778	143565659691025
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838344844	1255440681	143553733245011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840609551	1255440681	143574307203018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840609551	1255440681	143574317403019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844790752	1356450324	143563966792021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844790752	1356450324	143564069602021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844790752	1356450324	143563993204019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844790752	1356450324	143564017319029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836373543	1194742247	143535440790028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836373543	1194742247	143535435371005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842800767	1841505161	143576027695006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	143591601880023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837118157	1114932191	143564808795022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837118157	1114932191	143564811764011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838549272	1801877436	143437282885022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838549272	1801877436	143556053685024
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840791558	1407848112	143576241125005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840889974	1841505161	143564527991021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840889974	1841505161	143564529801022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840889974	1841505161	143564536816029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840889974	1841505161	143564537609030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840889974	1841505161	143564538056003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840889974	1841505161	143564548275011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837099499	1538174545	143523903594003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1225140130	143563884801012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	143515273821011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	143464598592014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	143464605615016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	143464609335027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	143464612082005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	143464695233005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845753459	1619053964	143577369344030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839081674	1114932191	143574625052018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838733297	1376658310	143573004344018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837460463	1508975921	143574251417002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837460463	1508975921	143563730649004
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833523921	1851400279	143552799495007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845692899	1750402756	143574518248008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841089398	1699979575	143554529343022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844800085	1629165816	143163266058030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839658254	1427224542	143603903954020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839658254	1427224542	143603986472006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820731470	1568697712	143558153303010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841680494	1538174545	143453383270004
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835139500	1023025038	143583309018027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835139500	1023025038	143605695453018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841609047	1801877436	143583904079030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841609047	1801877436	143583915795014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839770923	1841505161	143565931942023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820867775	1184759912	143564692586024

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	828133569	1306851464	143595948926011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	143565594137022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	143563563618021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837499351	1356356430	143591458494011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842235554	1699979575	143573326253023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834274027	1184667446	143573799273007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839946279	1801877436	143544962848001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838374365	1508975921	143552117056022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840482769	1396091336	143464872149011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840893193	1235248642	143555378292017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844925804	1134238116	143574862637003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842808137	1720218035	143563651027006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836543859	1952410946	143564358712021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844433141	1952410946	143574188686008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841193503	1225140130	143576777976019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843558287	1508975921	143566146355023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1114932191	143568142337002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1407949217	143574149812008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849342953	1306851464	143545556815016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831452057	1720093800	143583638396002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841479940	1003030636	143573553020001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	143605181018029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	143605186141030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	143605189444012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840417534	1184667446	143544166821002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840320256	1841505161	143582872485019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075894	1154486538	143565565971018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838626859	1801877436	143554051037001

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	12/30/2014	$ 198.51	$ 198.51	0%	$0.00	
Family Member	12/29/2014	$ 246.29	$ 246.29	0%	$0.00	
Family Subscriber	12/16/2014	$ 136.58	$ 136.58	0%	$0.00	
Single	12/27/2014	$ 1,925.05	$ 1,925.05	0%	$0.00	
Family Subscriber	12/30/2014	$ 298.66	$ 298.66	0%	$0.00	
Family Member	12/12/2014	$ 511.65	$ 511.65	0%	$0.00	
Family Member	12/26/2014	$ 4,038.10	$ 4,038.10	0%	$0.00	
Family Subscriber	12/30/2014	$ 146.48	$ 146.48	0%	$0.00	
Single	12/30/2014	$ 298.66	$ 298.66	0%	$0.00	
Family Member	12/16/2014	$ 224.70	$ 224.70	0%	$0.00	
Family Member	12/30/2014	$ 189.85	$ 189.85	0%	$0.00	
Family Member	12/8/2014	$ 3,472.07	$ 3,472.07	0%	$0.00	
Family Subscriber	12/29/2014	$ 313.00	$ 313.00	0%	$0.00	
Family Member	12/28/2014	$ 513.85	$ 513.85	0%	$0.00	
Family Member	12/13/2014	$ (392.88)	$ (392.88)	0%	$0.00	
Family Member	12/13/2014	$ 392.88	$ 392.88	0%	$0.00	
Family Member	12/30/2014	$ 67.85	$ 67.85	0%	$0.00	
Family Member	12/30/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	12/30/2014	$ 31.79	$ 31.79	0%	$0.00	
Single	12/30/2014	$ 71.88	$ 71.88	0%	$0.00	
Single	12/31/2014	$ 102.71	$ 102.71	0%	$0.00	
Single	12/31/2014	$ 6.00	$ 6.00	0%	$0.00	
Single	12/31/2014	$ 6.00	$ 6.00	0%	$0.00	
Family Member	12/15/2014	$ 11.29	$ 11.29	0%	$0.00	
Family Subscriber	12/4/2014	$ 108.26	$ 108.26	0%	$0.00	
Family Subscriber	12/4/2014	$ 64.27	$ 64.27	0%	$0.00	
Family Subscriber	12/4/2014	$ 25.54	$ 25.54	0%	$0.00	
Family Subscriber	12/4/2014	$ 0.36	$ 0.36	0%	$0.00	
Family Subscriber	12/4/2014	$ 0.83	$ 0.83	0%	$0.00	
Family Subscriber	12/24/2014	$ 102.85	$ 102.85	0%	$0.00	
Family Subscriber	12/24/2014	$ 5.74	$ 5.74	0%	$0.00	
Family Member	12/8/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	12/8/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/8/2014	$ 101.83	$ 101.83	0%	$0.00	
Family Member	11/10/2014	$ 6.69	$ 6.69	0%	$0.00	
Family Member	12/24/2014	$ 95.00	$ 95.00	0%	$0.00	
Family Member	12/24/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Member	8/5/2014	$ (1,910.00)	$ (1,910.00)	0%	$0.00	
Family Member	12/30/2014	$ 67.85	$ 67.85	0%	$0.00	
Family Member	12/30/2014	$ 9.08	$ 9.08	0%	$0.00	
Single	12/29/2014	$ 69.71	$ 69.71	0%	$0.00	
Single	12/28/2014	$ 5.23	$ 5.23	0%	$0.00	
Single	12/28/2014	$ 5.55	$ 5.55	0%	$0.00	
Single	12/28/2014	$ 13.57	$ 13.57	0%	$0.00	
Single	12/28/2014	$ 21.95	$ 21.95	0%	$0.00	
Family Subscriber	11/20/2014	$ 67.85	$ 67.85	0%	$0.00	
Single	12/31/2014	$ 121.55	$ 121.55	0%	$0.00	
Family Member	12/29/2014	$ 24.25	$ 24.25	0%	$0.00	
Family Member	12/29/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Member	12/29/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/29/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/29/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/29/2014	$ 3.00	$ 3.00	0%	$0.00	
Single	12/30/2014	$ 73.71	$ 73.71	0%	$0.00	
Family Subscriber	12/30/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	12/29/2014	$ 120.96	$ 120.96	0%	$0.00	
Family Subscriber	12/29/2014	$ 19.36	$ 19.36	0%	$0.00	
Family Subscriber	12/29/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	12/29/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	12/29/2014	$ 2.89	$ 2.89	0%	$0.00	
Single	12/23/2014	$ 21.77	$ 21.77	0%	$0.00	
Single	12/23/2014	$ 10.92	$ 10.92	0%	$0.00	
Single	12/23/2014	$ 12.76	$ 12.76	0%	$0.00	
Single	12/23/2014	$ 12.76	$ 12.76	0%	$0.00	
Single	10/2/2014	$ 32.30	$ 32.30	0%	$0.00	
Single	10/2/2014	$ 4.08	$ 4.08	0%	$0.00	
Single	10/2/2014	$ 14.95	$ 14.95	0%	$0.00	
Single	10/2/2014	$ 14.95	$ 14.95	0%	$0.00	
Single	10/2/2014	$ 5.58	$ 5.58	0%	$0.00	
Single	10/2/2014	$ 5.26	$ 5.26	0%	$0.00	
Family Subscriber	12/10/2014	$ 29.36	$ 29.36	0%	$0.00	
Family Subscriber	12/10/2014	$ 29.36	$ 29.36	0%	$0.00	
Family Subscriber	12/8/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/8/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/8/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/8/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/8/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/8/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/8/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/8/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/8/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/8/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/8/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/8/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/9/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/9/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/9/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/9/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/31/2014	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	12/31/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	12/31/2014	$ 3.58	$ 3.58	0%	$0.00	
Family Subscriber	12/31/2014	$ 7.30	$ 7.30	0%	$0.00	
Family Subscriber	12/31/2014	$ 10.07	$ 10.07	0%	$0.00	
Family Subscriber	12/31/2014	$ 3.44	$ 3.44	0%	$0.00	
Family Subscriber	12/31/2014	$ 2.04	$ 2.04	0%	$0.00	
Family Subscriber	12/31/2014	$ 3.89	$ 3.89	0%	$0.00	
Single	12/16/2014	$ 21.79	$ 21.79	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	12/30/2014	$ 3.88	$ 3.88	0%	$0.00	
Family Subscriber	12/30/2014	$ 70.85	$ 70.85	0%	$0.00	
Single	12/30/2014	$ 34.71	$ 34.71	0%	$0.00	
Single	12/29/2014	$ 34.71	$ 34.71	0%	$0.00	
Single	12/29/2014	$ 42.93	$ 42.93	0%	$0.00	
Family Member	12/30/2014	$ 4.94	$ 4.94	0%	$0.00	
Family Member	12/27/2014	$ 46.46	$ 46.46	0%	$0.00	
Family Member	12/27/2014	$ 23.45	$ 23.45	0%	$0.00	
Family Member	12/28/2014	$ 62.35	$ 62.35	0%	$0.00	
Family Member	12/28/2014	$ 1,859.65	$ 1,859.65	0%	$0.00	
Family Member	12/15/2014	$ 9.99	$ 9.99	0%	$0.00	
Family Subscriber	12/26/2014	$ 21.77	$ 21.77	0%	$0.00	
Family Subscriber	12/8/2014	$ 413.51	$ 413.51	0%	$0.00	
Family Subscriber	12/8/2014	$ 55.00	$ 55.00	0%	$0.00	
Single	12/31/2014	$ 34.71	$ 34.71	0%	$0.00	
Single	12/31/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	12/22/2014	$ 45.14	$ 45.14	0%	$0.00	
Family Subscriber	12/22/2014	$ 4.06	$ 4.06	0%	$0.00	
Single	9/20/2014	$ 3,995.00	$ 3,995.00	0%	$0.00	
Family Subscriber	12/29/2014	$ 7.50	$ 7.50	0%	$0.00	
Family Subscriber	12/29/2014	$ 1.85	$ 1.85	0%	$0.00	
Family Subscriber	12/22/2014	$ 87.39	$ 87.39	0%	$0.00	
Family Subscriber	12/5/2014	$ 4.35	$ 4.35	0%	$0.00	
Family Subscriber	12/5/2014	$ 1,341.10	$ 1,341.10	0%	$0.00	
Family Subscriber	12/5/2014	$ 173.55	$ 173.55	0%	$0.00	
Single	12/17/2014	$ 162.52	$ 162.52	0%	$0.00	
Single	12/17/2014	$ 162.52	$ 162.52	0%	$0.00	
Single	12/13/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/13/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/13/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/13/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/13/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/23/2014	$ 115.00	$ 115.00	0%	$0.00	
Family Member	12/23/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Member	12/23/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/23/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/23/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/23/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Member	12/23/2014	$ 10.12	$ 10.12	0%	$0.00	
Family Member	12/23/2014	$ 0.02	$ 0.02	0%	$0.00	
Family Member	12/23/2014	$ 25.00	$ 25.00	0%	$0.00	
Family Member	12/29/2014	$ 6.68	$ 6.68	0%	$0.00	
Family Member	12/29/2014	$ 11.51	$ 11.51	0%	$0.00	
Family Member	12/29/2014	$ 7.02	$ 7.02	0%	$0.00	
Family Member	12/29/2014	$ 1.85	$ 1.85	0%	$0.00	
Single	12/24/2014	$ 67.85	$ 67.85	0%	$0.00	
Single	12/24/2014	$ 21.58	$ 21.58	0%	$0.00	
Single	12/24/2014	$ 1.69	$ 1.69	0%	$0.00	
Single	12/24/2014	$ 28.84	$ 28.84	0%	$0.00	
Single	12/24/2014	$ 0.43	$ 0.43	0%	$0.00	
Single	12/24/2014	$ 28.84	$ 28.84	0%	$0.00	
Single	12/30/2014	$ 2.15	$ 2.15	0%	$0.00	
Family Subscriber	12/15/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/23/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	11/25/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	11/25/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	11/25/2014	$ 9.02	$ 9.02	0%	$0.00	
Family Member	11/25/2014	$ 9.02	$ 9.02	0%	$0.00	
Single	12/23/2014	$ 34.71	$ 34.71	0%	$0.00	
Single	12/29/2014	$ 34.71	$ 34.71	0%	$0.00	
Single	12/29/2014	$ 113.44	$ 113.44	0%	$0.00	
Single	12/29/2014	$ 7.08	$ 7.08	0%	$0.00	
Single	12/29/2014	$ 2.89	$ 2.89	0%	$0.00	
Single	12/29/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Member	12/29/2014	$ 31.79	$ 31.79	0%	$0.00	
Single	12/28/2014	$ 34.71	$ 34.71	0%	$0.00	
Single	12/28/2014	$ 21.58	$ 21.58	0%	$0.00	
Single	12/28/2014	$ 3.38	$ 3.38	0%	$0.00	
Single	12/28/2014	$ 5.06	$ 5.06	0%	$0.00	
Single	12/28/2014	$ 28.84	$ 28.84	0%	$0.00	
Single	12/28/2014	$ 15.01	$ 15.01	0%	$0.00	
Single	12/28/2014	$ 15.01	$ 15.01	0%	$0.00	
Single	10/8/2014	$ 21.54	$ 21.54	0%	$0.00	
Single	12/24/2014	$ 21.77	$ 21.77	0%	$0.00	
Single	12/31/2014	$ 34.71	$ 34.71	0%	$0.00	
Single	12/31/2014	$ 7.08	$ 7.08	0%	$0.00	
Single	12/31/2014	$ 3.89	$ 3.89	0%	$0.00	
Single	12/31/2014	$ 7.30	$ 7.30	0%	$0.00	
Single	12/31/2014	$ 3.44	$ 3.44	0%	$0.00	
Single	12/31/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Member	11/11/2014	$ 69.71	$ 69.71	0%	$0.00	
Family Member	12/17/2014	$ 142.05	$ 142.05	0%	$0.00	
Family Member	12/17/2014	$ 142.05	$ 142.05	0%	$0.00	
Family Subscriber	12/16/2014	$ 47.00	$ 47.00	0%	$0.00	
Family Subscriber	12/16/2014	$ 195.00	$ 195.00	0%	$0.00	
Family Subscriber	12/16/2014	$ 25.68	$ 25.68	0%	$0.00	
Family Subscriber	12/16/2014	$ 51.36	$ 51.36	0%	$0.00	
Family Subscriber	12/12/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/12/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/19/2014	$ 68.53	$ 68.53	0%	$0.00	
Family Member	12/19/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Member	12/19/2014	$ 106.27	$ 106.27	0%	$0.00	
Family Member	12/24/2014	$ 127.15	$ 127.15	0%	$0.00	
Family Member	12/24/2014	$ 19.36	$ 19.36	0%	$0.00	
Family Member	12/24/2014	$ 275.22	$ 275.22	0%	$0.00	
Family Member	12/24/2014	$ 63.04	$ 63.04	0%	$0.00	
Family Member	12/24/2014	$ 30.08	$ 30.08	0%	$0.00	
Family Subscriber	12/9/2014	$ 34.71	$ 34.71	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	12/9/2014	$ 41.61	$ 41.61	0%	$0.00	
Family Subscriber	12/9/2014	$ 17.05	$ 17.05	0%	$0.00	
Single	12/30/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	12/28/2014	$ 68.53	$ 68.53	0%	$0.00	
Family Member	12/28/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/28/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/28/2014	$ 10.92	$ 10.92	0%	$0.00	
Single	12/30/2014	$ 67.85	$ 67.85	0%	$0.00	
Single	12/30/2014	$ 10.92	$ 10.92	0%	$0.00	
Single	12/30/2014	$ 1.13	$ 1.13	0%	$0.00	
Single	12/30/2014	$ 28.84	$ 28.84	0%	$0.00	
Family Member	12/31/2014	$ 113.44	$ 113.44	0%	$0.00	
Family Member	12/31/2014	$ 2.81	$ 2.81	0%	$0.00	
Family Member	12/31/2014	$ 3.44	$ 3.44	0%	$0.00	
Family Member	12/26/2014	$ 31.79	$ 31.79	0%	$0.00	
Family Member	12/26/2014	$ 2.33	$ 2.33	0%	$0.00	
Family Member	12/26/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Member	12/29/2014	$ 34.12	$ 34.12	0%	$0.00	
Single	12/23/2014	$ 34.71	$ 34.71	0%	$0.00	
Single	12/23/2014	$ 15.01	$ 15.01	0%	$0.00	
Single	12/23/2014	$ 15.01	$ 15.01	0%	$0.00	
Single	12/23/2014	$ 10.12	$ 10.12	0%	$0.00	
Single	12/23/2014	$ 28.84	$ 28.84	0%	$0.00	
Family Member	8/5/2014	$ 685.00	$ 685.00	0%	$0.00	
Single	12/22/2014	$ 876.24	$ 876.24	0%	$0.00	
Single	12/13/2014	$ (846.29)	$ (846.29)	0%	$0.00	
Single	12/24/2014	$ 89.77	$ 89.77	0%	$0.00	
Family Member	12/24/2014	$ 213.15	$ 213.15	0%	$0.00	
Family Member	12/24/2014	$ 213.15	$ 213.15	0%	$0.00	
Family Member	12/24/2014	$ 89.77	$ 89.77	0%	$0.00	
Family Member	12/24/2014	$ 5.69	$ 5.69	0%	$0.00	
Single	12/15/2014	$ (221.03)	$ (221.03)	0%	$0.00	
Single	12/23/2014	$ 876.24	$ 876.24	0%	$0.00	
Single	12/24/2014	$ 2.36	$ 2.36	0%	$0.00	
Single	12/24/2014	$ 6.18	$ 6.18	0%	$0.00	
Family Member	12/22/2014	$ 51.72	$ 51.72	0%	$0.00	
Single	12/23/2014	$ 53.77	$ 53.77	0%	$0.00	
Family Member	12/26/2014	$ 25.12	$ 25.12	0%	$0.00	
Family Member	12/26/2014	$ 89.77	$ 89.77	0%	$0.00	
Family Member	12/23/2014	$ 89.77	$ 89.77	0%	$0.00	
Family Member	12/24/2014	$ 3.53	$ 3.53	0%	$0.00	
Family Member	12/23/2014	$ 23.94	$ 23.94	0%	$0.00	
Single	12/23/2014	$ 3.43	$ 3.43	0%	$0.00	
Single	12/18/2014	$ (81.64)	$ (81.64)	0%	$0.00	
Single	12/26/2014	$ 81.64	$ 81.64	0%	$0.00	
Single	12/9/2014	$ (221.03)	$ (221.03)	0%	$0.00	
Single	12/20/2014	$ 106.33	$ 106.33	0%	$0.00	
Single	12/20/2014	$ 221.03	$ 221.03	0%	$0.00	
Family Member	12/22/2014	$ 88.85	$ 88.85	0%	$0.00	
Family Member	12/22/2014	$ 88.85	$ 88.85	0%	$0.00	
Family Member	12/22/2014	$ 10.80	$ 10.80	0%	$0.00	
Single	12/22/2014	$ 299.90	$ 299.90	0%	$0.00	
Family Member	12/23/2014	$ 393.17	$ 393.17	0%	$0.00	
Family Member	12/22/2014	$ 91.46	$ 91.46	0%	$0.00	
Family Member	12/24/2014	$ 11.73	$ 11.73	0%	$0.00	
Family Member	12/24/2014	$ 9.99	$ 9.99	0%	$0.00	
Single	12/22/2014	$ 23.79	$ 23.79	0%	$0.00	
Single	12/24/2014	$ 3.14	$ 3.14	0%	$0.00	
Single	12/22/2014	$ 8.49	$ 8.49	0%	$0.00	
Single	12/26/2014	$ 221.03	$ 221.03	0%	$0.00	
Single	12/14/2014	$ (58.35)	$ (58.35)	0%	$0.00	
Single	12/25/2014	$ 58.35	$ 58.35	0%	$0.00	
Single	12/20/2014	$ 45.04	$ 45.04	0%	$0.00	
Single	12/22/2014	$ 5.27	$ 5.27	0%	$0.00	
Family Member	12/22/2014	$ 13.93	$ 13.93	0%	$0.00	
Family Member	12/22/2014	$ 213.15	$ 213.15	0%	$0.00	
Family Member	12/24/2014	$ 6.63	$ 6.63	0%	$0.00	
Family Member	12/24/2014	$ 13.99	$ 13.99	0%	$0.00	
Single	12/23/2014	$ 12.12	$ 12.12	0%	$0.00	
Single	12/20/2014	$ 90.30	$ 90.30	0%	$0.00	
Single	12/22/2014	$ 53.27	$ 53.27	0%	$0.00	
Family Member	12/22/2014	$ 11.63	$ 11.63	0%	$0.00	
Family Member	12/22/2014	$ 50.00	$ 50.00	0%	$0.00	
Family Member	12/22/2014	$ 2.05	$ 2.05	0%	$0.00	
Single	12/9/2014	$ (1.94)	$ (1.94)	0%	$0.00	
Single	12/26/2014	$ 10.63	$ 10.63	0%	$0.00	
Single	12/24/2014	$ 187.80	$ 187.80	0%	$0.00	
Single	12/24/2014	$ 25.67	$ 25.67	0%	$0.00	
Single	12/24/2014	$ 283.83	$ 283.83	0%	$0.00	
Single	12/26/2014	$ 9.30	$ 9.30	0%	$0.00	
Family Member	12/19/2014	$ (17.21)	$ (17.21)	0%	$0.00	
Single	12/26/2014	$ 4.21	$ 4.21	0%	$0.00	
Single	12/26/2014	$ 89.77	$ 89.77	0%	$0.00	
Single	12/26/2014	$ 41.94	$ 41.94	0%	$0.00	
Family Member	12/8/2014	$ (10.65)	$ (10.65)	0%	$0.00	
Single	12/23/2014	$ 716.95	$ 716.95	0%	$0.00	
Family Member	12/19/2014	$ (337.36)	$ (337.36)	0%	$0.00	
Family Member	12/23/2014	$ 10.10	$ 10.10	0%	$0.00	
Single	12/23/2014	$ 30.00	$ 30.00	0%	$0.00	
Single	12/25/2014	$ 12.12	$ 12.12	0%	$0.00	
Family Member	12/22/2014	$ 89.77	$ 89.77	0%	$0.00	
Single	12/20/2014	$ 83.23	$ 83.23	0%	$0.00	
Family Member	12/22/2014	$ 213.15	$ 213.15	0%	$0.00	
Single	12/20/2014	$ 44.14	$ 44.14	0%	$0.00	
Single	12/13/2014	$ (10.28)	$ (10.28)	0%	$0.00	
Single	12/26/2014	$ 336.99	$ 336.99	0%	$0.00	
Family Member	12/23/2014	$ 47.50	$ 47.50	0%	$0.00	
Single	12/26/2014	$ 20.53	$ 20.53	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	12/24/2014	$ 303.28	$ 303.28	0%	$0.00	
Single	12/17/2014	$ (20.32)	$ (20.32)	0%	$0.00	
Family Member	12/26/2014	$ 125.42	$ 125.42	0%	$0.00	
Single	12/17/2014	$ (2.39)	$ (2.39)	0%	$0.00	
Single	12/20/2014	$ 29.06	$ 29.06	0%	$0.00	
Single	12/21/2014	$ 399.32	$ 399.32	0%	$0.00	
Single	12/21/2014	$ 362.73	$ 362.73	0%	$0.00	
Family Member	12/23/2014	$ 13.37	$ 13.37	0%	$0.00	
Single	12/16/2014	$ (240.80)	$ (240.80)	0%	$0.00	
Single	12/20/2014	$ 89.11	$ 89.11	0%	$0.00	
Single	12/20/2014	$ 29.24	$ 29.24	0%	$0.00	
Single	12/20/2014	$ 34.76	$ 34.76	0%	$0.00	
Single	12/24/2014	$ 17.86	$ 17.86	0%	$0.00	
Single	12/24/2014	$ 0.38	$ 0.38	0%	$0.00	
Single	12/21/2014	$ 369.48	$ 369.48	0%	$0.00	
Single	12/24/2014	$ 12.41	$ 12.41	0%	$0.00	
Single	12/26/2014	$ 23.69	$ 23.69	0%	$0.00	
Single	12/23/2014	$ 4.44	$ 4.44	0%	$0.00	
Family Member	12/25/2014	$ 5.26	$ 5.26	0%	$0.00	
Single	12/15/2014	$ (221.06)	$ (221.06)	0%	$0.00	
Single	12/23/2014	$ 171.91	$ 171.91	0%	$0.00	
Single	12/24/2014	$ 161.71	$ 161.71	0%	$0.00	
Family Member	12/22/2014	$ 28.34	$ 28.34	0%	$0.00	
Family Member	12/22/2014	$ 83.07	$ 83.07	0%	$0.00	
Single	12/22/2014	$ 10.06	$ 10.06	0%	$0.00	
Single	12/22/2014	$ 10.79	$ 10.79	0%	$0.00	
Single	12/26/2014	$ 43.53	$ 43.53	0%	$0.00	
Single	12/22/2014	$ 138.89	$ 138.89	0%	$0.00	
Family Member	12/20/2014	$ 50.00	$ 50.00	0%	$0.00	
Family Member	12/26/2014	$ 21.48	$ 21.48	0%	$0.00	
Single	12/22/2014	$ 3.55	$ 3.55	0%	$0.00	
Single	12/26/2014	$ 3.55	$ 3.55	0%	$0.00	
Single	12/22/2014	$ 28.47	$ 28.47	0%	$0.00	
Single	12/26/2014	$ 22.40	$ 22.40	0%	$0.00	
Single	12/26/2014	$ 159.40	$ 159.40	0%	$0.00	
Single	12/26/2014	$ 7.57	$ 7.57	0%	$0.00	
Family Member	12/20/2014	$ 23.51	$ 23.51	0%	$0.00	
Family Member	12/20/2014	$ 10.24	$ 10.24	0%	$0.00	
Family Member	12/20/2014	$ 23.58	$ 23.58	0%	$0.00	
Family Member	12/22/2014	$ 30.22	$ 30.22	0%	$0.00	
Single	12/22/2014	$ 89.21	$ 89.21	0%	$0.00	
Family Member	12/22/2014	$ 30.22	$ 30.22	0%	$0.00	
Single	12/23/2014	$ 63.54	$ 63.54	0%	$0.00	
Single	12/12/2014	$ (0.22)	$ (0.22)	0%	$0.00	
Single	12/22/2014	$ 241.13	$ 241.13	0%	$0.00	
Single	12/22/2014	$ 470.88	$ 470.88	0%	$0.00	
Family Member	12/22/2014	$ 35.54	$ 35.54	0%	$0.00	
Single	12/20/2014	$ 0.38	$ 0.38	0%	$0.00	
Single	12/20/2014	$ 28.59	$ 28.59	0%	$0.00	
Single	12/22/2014	$ 131.97	$ 131.97	0%	$0.00	
Single	12/22/2014	$ 59.67	$ 59.67	0%	$0.00	
Single	12/24/2014	$ 155.31	$ 155.31	0%	$0.00	
Single	12/26/2014	$ 405.74	$ 405.74	0%	$0.00	
Family Member	12/23/2014	$ 184.11	$ 184.11	0%	$0.00	
Single	12/26/2014	$ 14.72	$ 14.72	0%	$0.00	
Family Member	12/26/2014	$ 19.33	$ 19.33	0%	$0.00	
Family Member	12/24/2014	$ 30.18	$ 30.18	0%	$0.00	
Family Member	12/23/2014	$ 12.11	$ 12.11	0%	$0.00	
Family Member	12/23/2014	$ 276.72	$ 276.72	0%	$0.00	
Single	12/22/2014	$ 106.33	$ 106.33	0%	$0.00	
Single	12/22/2014	$ 408.10	$ 408.10	0%	$0.00	
Single	12/22/2014	$ 27.99	$ 27.99	0%	$0.00	
Single	12/24/2014	$ 5.10	$ 5.10	0%	$0.00	
Single	12/26/2014	$ 88.29	$ 88.29	0%	$0.00	
Single	12/26/2014	$ 238.93	$ 238.93	0%	$0.00	
Single	12/23/2014	$ 881.78	$ 881.78	0%	$0.00	
Single	12/23/2014	$ 22.40	$ 22.40	0%	$0.00	
Single	12/23/2014	$ 10.72	$ 10.72	0%	$0.00	
Single	12/23/2014	$ 6.23	$ 6.23	0%	$0.00	
Family Member	12/19/2014	$ (724.06)	$ (724.06)	0%	$0.00	
Family Member	12/22/2014	$ 1,166.39	$ 1,166.39	0%	$0.00	
Family Member	12/22/2014	$ 1,868.06	$ 1,868.06	0%	$0.00	
Family Member	12/26/2014	$ 23.93	$ 23.93	0%	$0.00	
Family Member	12/26/2014	$ 27.14	$ 27.14	0%	$0.00	
Single	12/22/2014	$ 286.08	$ 286.08	0%	$0.00	
Family Member	11/18/2014	$ (88.85)	$ (88.85)	0%	$0.00	
Family Member	12/26/2014	$ 213.04	$ 213.04	0%	$0.00	
Single	12/23/2014	$ 149.26	$ 149.26	0%	$0.00	
Single	12/20/2014	$ 49.01	$ 49.01	0%	$0.00	
Single	12/23/2014	$ 137.66	$ 137.66	0%	$0.00	
Family Member	12/22/2014	$ 240.19	$ 240.19	0%	$0.00	
Single	12/25/2014	$ 170.69	$ 170.69	0%	$0.00	
Single	12/22/2014	$ 29.46	$ 29.46	0%	$0.00	
Single	12/22/2014	$ 10.11	$ 10.11	0%	$0.00	
Single	12/12/2014	$ (68.15)	$ (68.15)	0%	$0.00	
Single	12/21/2014	$ 0.36	$ 0.36	0%	$0.00	
Single	12/21/2014	$ 19.09	$ 19.09	0%	$0.00	
Single	12/23/2014	$ 30.74	$ 30.74	0%	$0.00	
Single	12/24/2014	$ 872.93	$ 872.93	0%	$0.00	
Family Member	12/24/2014	$ 151.51	$ 151.51	0%	$0.00	
Single	12/20/2014	$ 115.96	$ 115.96	0%	$0.00	
Single	12/22/2014	$ 8.80	$ 8.80	0%	$0.00	
Single	12/22/2014	$ 10.79	$ 10.79	0%	$0.00	
Family Member	12/22/2014	$ 10.72	$ 10.72	0%	$0.00	
Family Member	12/22/2014	$ 10.85	$ 10.85	0%	$0.00	
Single	12/26/2014	$ 18.90	$ 18.90	0%	$0.00	
Family Member	12/24/2014	$ 11.15	$ 11.15	0%	$0.00	
Family Member	12/24/2014	$ 6.02	$ 6.02	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	12/19/2014	$ (252.41)	$ (252.41)	0%	$0.00	
Single	12/26/2014	$ 44.47	$ 44.47	0%	$0.00	
Family Member	12/21/2014	$ 77.99	$ 77.99	0%	$0.00	
Family Member	11/29/2014	$ (2.50)	$ (2.50)	0%	$0.00	
Family Member	12/10/2014	$ (18.01)	$ (18.01)	0%	$0.00	
Single	12/22/2014	$ 384.05	$ 384.05	0%	$0.00	
Single	12/24/2014	$ 423.48	$ 423.48	0%	$0.00	
Single	12/26/2014	$ 9.66	$ 9.66	0%	$0.00	
Single	12/20/2014	$ 88.29	$ 88.29	0%	$0.00	
Single	12/26/2014	$ 288.18	$ 288.18	0%	$0.00	
Single	12/22/2014	$ 1.99	$ 1.99	0%	$0.00	
Single	12/22/2014	$ 269.30	$ 269.30	0%	$0.00	
Single	12/21/2014	$ 580.77	$ 580.77	0%	$0.00	
Single	12/23/2014	$ 26.55	$ 26.55	0%	$0.00	
Single	12/22/2014	$ 12.07	$ 12.07	0%	$0.00	
Single	12/20/2014	$ 533.57	$ 533.57	0%	$0.00	
Family Member	12/22/2014	$ 24.37	$ 24.37	0%	$0.00	
Family Member	12/23/2014	$ 88.29	$ 88.29	0%	$0.00	
Family Member	12/23/2014	$ 1.34	$ 1.34	0%	$0.00	
Single	12/22/2014	$ 37.76	$ 37.76	0%	$0.00	
Family Member	12/26/2014	$ 8.49	$ 8.49	0%	$0.00	
Family Member	12/23/2014	$ 251.51	$ 251.51	0%	$0.00	
Single	12/20/2014	$ 288.03	$ 288.03	0%	$0.00	
Single	12/24/2014	$ 93.12	$ 93.12	0%	$0.00	
Single	12/20/2014	$ 6.38	$ 6.38	0%	$0.00	
Single	12/23/2014	$ 24.82	$ 24.82	0%	$0.00	
Single	12/22/2014	$ 89.77	$ 89.77	0%	$0.00	
Single	12/22/2014	$ 212.17	$ 212.17	0%	$0.00	
Single	12/23/2014	$ 16.48	$ 16.48	0%	$0.00	
Single	12/23/2014	$ 13.01	$ 13.01	0%	$0.00	
Family Member	12/23/2014	$ 184.21	$ 184.21	0%	$0.00	
Single	12/22/2014	$ 366.37	$ 366.37	0%	$0.00	
Single	12/26/2014	$ 3.26	$ 3.26	0%	$0.00	
Single	12/24/2014	$ 280.77	$ 280.77	0%	$0.00	
Single	12/17/2014	$ 88.29	$ 88.29	0%	$0.00	
Single	12/22/2014	$ 4.79	$ 4.79	0%	$0.00	
Single	12/24/2014	$ 1,166.39	$ 1,166.39	0%	$0.00	
Single	12/24/2014	$ 535.50	$ 535.50	0%	$0.00	
Single	12/24/2014	$ 81.35	$ 81.35	0%	$0.00	
Single	12/24/2014	$ 73.93	$ 73.93	0%	$0.00	
Single	12/26/2014	$ 529.86	$ 529.86	0%	$0.00	
Single	12/26/2014	$ 300.54	$ 300.54	0%	$0.00	
Single	12/26/2014	$ 854.73	$ 854.73	0%	$0.00	
Single	12/15/2014	$ (107.84)	$ (107.84)	0%	$0.00	
Single	12/22/2014	$ 557.84	$ 557.84	0%	$0.00	
Single	12/15/2014	$ (88.29)	$ (88.29)	0%	$0.00	
Single	12/26/2014	$ 4.73	$ 4.73	0%	$0.00	
Single	12/26/2014	$ 13.54	$ 13.54	0%	$0.00	
Family Member	12/20/2014	$ 88.29	$ 88.29	0%	$0.00	
Single	12/23/2014	$ 24.30	$ 24.30	0%	$0.00	
Family Member	12/23/2014	$ 1.79	$ 1.79	0%	$0.00	
Single	12/24/2014	$ 286.08	$ 286.08	0%	$0.00	
Single	12/24/2014	$ 5.39	$ 5.39	0%	$0.00	
Single	12/23/2014	$ 6.99	$ 6.99	0%	$0.00	
Single	12/23/2014	$ 234.32	$ 234.32	0%	$0.00	
Single	12/23/2014	$ 16.21	$ 16.21	0%	$0.00	
Single	12/21/2014	$ 14.72	$ 14.72	0%	$0.00	
Single	12/23/2014	$ 3.52	$ 3.52	0%	$0.00	
Single	12/23/2014	$ 2.25	$ 2.25	0%	$0.00	
Family Member	12/23/2014	$ 2,599.95	$ 2,599.95	0%	$0.00	
Family Member	12/26/2014	$ 75.94	$ 75.94	0%	$0.00	
Family Member	12/26/2014	$ 39.87	$ 39.87	0%	$0.00	
Family Member	12/26/2014	$ 5.65	$ 5.65	0%	$0.00	
Family Member	12/26/2014	$ 159.67	$ 159.67	0%	$0.00	
Single	12/23/2014	$ 4.21	$ 4.21	0%	$0.00	
Single	12/23/2014	$ 28.87	$ 28.87	0%	$0.00	
Single	12/17/2014	$ (20.83)	$ (20.83)	0%	$0.00	
Single	12/17/2014	$ (11.02)	$ (11.02)	0%	$0.00	
Single	12/23/2014	$ 20.83	$ 20.83	0%	$0.00	
Family Member	12/26/2014	$ 9.58	$ 9.58	0%	$0.00	
Family Member	12/23/2014	$ 81.64	$ 81.64	0%	$0.00	
Family Member	12/23/2014	$ 27.62	$ 27.62	0%	$0.00	
BASIC PLAN:		$ 53,750.20	$ 53,750.20			
Single	12/16/2014	$ 91.35	$ 91.35	0%	$0.00	
Family Member	12/29/2014	$ 266.18	$ 266.18	0%	$0.00	
Single	12/30/2014	$ 239.70	$ 239.70	0%	$0.00	
Family Subscriber	12/15/2014	$ 117.46	$ 117.46	0%	$0.00	
Family Member	12/16/2014	$ 18.53	$ 18.53	0%	$0.00	
Single	12/31/2014	$ 135.89	$ 135.89	0%	$0.00	
Single	12/27/2014	$ 1,864.03	$ 1,864.03	0%	$0.00	
Single	12/22/2014	$ 53.77	$ 53.77	0%	$0.00	
Single	12/22/2014	$ 7.08	$ 7.08	0%	$0.00	
Single	12/22/2014	$ 7.95	$ 7.95	0%	$0.00	
Single	12/22/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	12/22/2014	$ 26.77	$ 26.77	0%	$0.00	
Family Subscriber	12/22/2014	$ 24.51	$ 24.51	0%	$0.00	
Family Subscriber	12/22/2014	$ 15.80	$ 15.80	0%	$0.00	
Family Member	12/30/2014	$ 111.05	$ 111.05	0%	$0.00	
Family Member	12/30/2014	$ 132.13	$ 132.13	0%	$0.00	
Family Member	12/30/2014	$ 19.65	$ 19.65	0%	$0.00	
Family Member	12/30/2014	$ 10.94	$ 10.94	0%	$0.00	
Family Member	12/30/2014	$ 69.71	$ 69.71	0%	$0.00	
Family Member	12/26/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Member	12/31/2014	$ 72.85	$ 72.85	0%	$0.00	
Family Member	12/31/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Member	12/31/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Member	12/31/2014	$ 10.92	$ 10.92	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	12/17/2014	$ 76.92	$ 76.92	0%	$0.00	
Family Subscriber	12/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/29/2014	$ 8.54	$ 8.54	0%	$0.00	
Single	12/31/2014	$ 41.30	$ 41.30	0%	$0.00	
Single	12/31/2014	$ 7.08	$ 7.08	0%	$0.00	
Single	12/31/2014	$ 3.00	$ 3.00	0%	$0.00	
Single	12/31/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/27/2014	$ 57.42	$ 57.42	0%	$0.00	
Family Member	12/27/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Member	12/27/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/27/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Member	12/27/2014	$ 21.58	$ 21.58	0%	$0.00	
Family Subscriber	12/27/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	12/27/2014	$ 21.58	$ 21.58	0%	$0.00	
Family Subscriber	12/27/2014	$ 1.69	$ 1.69	0%	$0.00	
Family Subscriber	12/27/2014	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	12/27/2014	$ 5.06	$ 5.06	0%	$0.00	
Family Subscriber	12/27/2014	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	11/20/2014	$ 62.64	$ 62.64	0%	$0.00	
Family Subscriber	11/20/2014	$ 23.80	$ 23.80	0%	$0.00	
Family Subscriber	11/20/2014	$ 3.07	$ 3.07	0%	$0.00	
Family Subscriber	11/20/2014	$ 1.51	$ 1.51	0%	$0.00	
Family Subscriber	11/20/2014	$ 0.24	$ 0.24	0%	$0.00	
Family Subscriber	11/20/2014	$ 11.06	$ 11.06	0%	$0.00	
Family Subscriber	11/20/2014	$ 0.31	$ 0.31	0%	$0.00	
Family Subscriber	11/21/2014	$ 79.10	$ 79.10	0%	$0.00	
Family Subscriber	11/21/2014	$ 21.42	$ 21.42	0%	$0.00	
Family Subscriber	11/21/2014	$ 11.06	$ 11.06	0%	$0.00	
Family Subscriber	10/23/2014	$ 0.31	$ 0.31	0%	$0.00	
Family Subscriber	10/29/2014	$ 79.10	$ 79.10	0%	$0.00	
Family Subscriber	10/29/2014	$ 21.42	$ 21.42	0%	$0.00	
Family Subscriber	10/29/2014	$ 3.07	$ 3.07	0%	$0.00	
Family Subscriber	10/29/2014	$ 1.51	$ 1.51	0%	$0.00	
Family Subscriber	10/29/2014	$ 11.06	$ 11.06	0%	$0.00	
Family Subscriber	10/29/2014	$ 0.24	$ 0.24	0%	$0.00	
Family Subscriber	10/29/2014	$ 0.31	$ 0.31	0%	$0.00	
Family Subscriber	10/29/2014	$ 2.49	$ 2.49	0%	$0.00	
Family Subscriber	10/31/2014	$ 62.64	$ 62.64	0%	$0.00	
Family Subscriber	10/31/2014	$ 23.80	$ 23.80	0%	$0.00	
Family Subscriber	10/31/2014	$ 0.24	$ 0.24	0%	$0.00	
Family Subscriber	11/26/2014	$ 11.06	$ 11.06	0%	$0.00	
Family Subscriber	11/26/2014	$ 0.31	$ 0.31	0%	$0.00	
Family Subscriber	11/28/2014	$ 62.64	$ 62.64	0%	$0.00	
Family Subscriber	11/28/2014	$ 23.80	$ 23.80	0%	$0.00	
Family Subscriber	11/28/2014	$ 3.07	$ 3.07	0%	$0.00	
Family Subscriber	11/28/2014	$ 1.51	$ 1.51	0%	$0.00	
Family Subscriber	11/28/2014	$ 0.24	$ 0.24	0%	$0.00	
Family Subscriber	11/28/2014	$ 11.06	$ 11.06	0%	$0.00	
Family Subscriber	11/28/2014	$ 0.31	$ 0.31	0%	$0.00	
Family Subscriber	11/29/2014	$ 79.10	$ 79.10	0%	$0.00	
Family Subscriber	11/29/2014	$ 21.42	$ 21.42	0%	$0.00	
Family Subscriber	11/29/2014	$ 3.07	$ 3.07	0%	$0.00	
Family Subscriber	10/15/2014	$ 1.51	$ 1.51	0%	$0.00	
Family Subscriber	10/15/2014	$ 11.06	$ 11.06	0%	$0.00	
Family Subscriber	10/15/2014	$ 0.31	$ 0.31	0%	$0.00	
Family Subscriber	10/17/2014	$ 79.10	$ 79.10	0%	$0.00	
Family Subscriber	10/17/2014	$ 21.42	$ 21.42	0%	$0.00	
Family Subscriber	10/17/2014	$ 1.51	$ 1.51	0%	$0.00	
Family Subscriber	10/17/2014	$ 3.07	$ 3.07	0%	$0.00	
Family Subscriber	10/17/2014	$ 0.24	$ 0.24	0%	$0.00	
Family Subscriber	10/17/2014	$ 11.06	$ 11.06	0%	$0.00	
Family Subscriber	10/17/2014	$ 0.31	$ 0.31	0%	$0.00	
Family Subscriber	10/17/2014	$ 2.49	$ 2.49	0%	$0.00	
Family Subscriber	10/22/2014	$ 79.10	$ 79.10	0%	$0.00	
Family Subscriber	12/23/2014	$ 9.77	$ 9.77	0%	$0.00	
Family Subscriber	12/23/2014	$ 6.86	$ 6.86	0%	$0.00	
Family Subscriber	12/23/2014	$ 5.82	$ 5.82	0%	$0.00	
Family Subscriber	12/23/2014	$ 7.84	$ 7.84	0%	$0.00	
Family Subscriber	12/23/2014	$ 5.41	$ 5.41	0%	$0.00	
Family Subscriber	12/23/2014	$ 2.18	$ 2.18	0%	$0.00	
Family Subscriber	12/23/2014	$ 5.23	$ 5.23	0%	$0.00	
Family Subscriber	12/23/2014	$ 5.55	$ 5.55	0%	$0.00	
Family Subscriber	12/23/2014	$ 10.83	$ 10.83	0%	$0.00	
Family Subscriber	12/23/2014	$ 1.66	$ 1.66	0%	$0.00	
Family Subscriber	12/23/2014	$ 22.58	$ 22.58	0%	$0.00	
Family Subscriber	12/23/2014	$ 4.59	$ 4.59	0%	$0.00	
Family Subscriber	12/23/2014	$ 14.85	$ 14.85	0%	$0.00	
Family Subscriber	12/23/2014	$ 14.65	$ 14.65	0%	$0.00	
Family Subscriber	12/23/2014	$ 12.36	$ 12.36	0%	$0.00	
Family Subscriber	12/23/2014	$ 2.56	$ 2.56	0%	$0.00	
Family Subscriber	12/23/2014	$ 10.47	$ 10.47	0%	$0.00	
Family Subscriber	12/23/2014	$ 21.66	$ 21.66	0%	$0.00	
Family Subscriber	12/23/2014	$ 31.10	$ 31.10	0%	$0.00	
Family Subscriber	12/23/2014	$ 20.42	$ 20.42	0%	$0.00	
Family Subscriber	12/23/2014	$ 13.63	$ 13.63	0%	$0.00	
Family Subscriber	12/23/2014	$ 20.86	$ 20.86	0%	$0.00	
Family Subscriber	12/23/2014	$ 20.57	$ 20.57	0%	$0.00	
Family Subscriber	12/23/2014	$ 9.02	$ 9.02	0%	$0.00	
Family Subscriber	12/23/2014	$ 20.85	$ 20.85	0%	$0.00	
Family Subscriber	12/30/2014	$ 69.71	$ 69.71	0%	$0.00	
Single	12/24/2014	$ 72.85	$ 72.85	0%	$0.00	
Single	12/24/2014	$ 21.58	$ 21.58	0%	$0.00	
Single	12/24/2014	$ 1.69	$ 1.69	0%	$0.00	
Single	12/24/2014	$ 28.84	$ 28.84	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	12/24/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Member	12/9/2014	$ 73.53	$ 73.53	0%	$0.00	
Single	12/20/2014	$ 26.77	$ 26.77	0%	$0.00	
Single	12/20/2014	$ 7.08	$ 7.08	0%	$0.00	
Single	12/20/2014	$ 10.92	$ 10.92	0%	$0.00	
Single	12/20/2014	$ 7.71	$ 7.71	0%	$0.00	
Single	12/20/2014	$ 6.14	$ 6.14	0%	$0.00	
Single	12/20/2014	$ 10.07	$ 10.07	0%	$0.00	
Single	12/20/2014	$ 7.18	$ 7.18	0%	$0.00	
Single	12/20/2014	$ 12.64	$ 12.64	0%	$0.00	
Single	12/20/2014	$ 6.78	$ 6.78	0%	$0.00	
Single	12/20/2014	$ 2.89	$ 2.89	0%	$0.00	
Single	12/20/2014	$ 19.42	$ 19.42	0%	$0.00	
Single	12/20/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Member	12/23/2014	$ 72.85	$ 72.85	0%	$0.00	
Family Member	12/23/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/23/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Member	12/23/2014	$ 10.92	$ 10.92	0%	$0.00	
Single	12/30/2014	$ 49.19	$ 49.19	0%	$0.00	
Single	12/30/2014	$ 72.85	$ 72.85	0%	$0.00	
Single	12/30/2014	$ 7.95	$ 7.95	0%	$0.00	
Single	12/30/2014	$ 10.07	$ 10.07	0%	$0.00	
Single	12/30/2014	$ 3.00	$ 3.00	0%	$0.00	
Single	11/10/2014	$ 11.69	$ 11.69	0%	$0.00	
Family Member	12/12/2014	$ 17.84	$ 17.84	0%	$0.00	
Family Subscriber	12/30/2014	$ 113.44	$ 113.44	0%	$0.00	
Family Subscriber	12/30/2014	$ 19.36	$ 19.36	0%	$0.00	
Family Subscriber	12/30/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	12/30/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	12/30/2014	$ 2.89	$ 2.89	0%	$0.00	
Family Member	10/10/2014	$ 39.71	$ 39.71	0%	$0.00	
Single	8/18/2014	$ 792.00	$ 792.00	0%	$0.00	
Single	8/18/2014	$ 36.48	$ 36.48	0%	$0.00	
Single	8/18/2014	$ 24.00	$ 24.00	0%	$0.00	
Single	8/18/2014	$ 4.00	$ 4.00	0%	$0.00	
Single	8/18/2014	$ 40.00	$ 40.00	0%	$0.00	
Single	8/18/2014	$ 64.00	$ 64.00	0%	$0.00	
Family Subscriber	12/29/2014	$ 7.46	$ 7.46	0%	$0.00	
Family Subscriber	12/29/2014	$ 6.68	$ 6.68	0%	$0.00	
Family Subscriber	12/29/2014	$ 4.45	$ 4.45	0%	$0.00	
Family Subscriber	12/29/2014	$ 3.15	$ 3.15	0%	$0.00	
Family Subscriber	12/29/2014	$ 23.34	$ 23.34	0%	$0.00	
Family Subscriber	12/29/2014	$ 1.85	$ 1.85	0%	$0.00	
Family Member	12/23/2014	$ 19.20	$ 19.20	0%	$0.00	
Single	12/22/2014	$ 72.85	$ 72.85	0%	$0.00	
Single	12/22/2014	$ 21.58	$ 21.58	0%	$0.00	
Single	12/22/2014	$ 3.38	$ 3.38	0%	$0.00	
Single	12/22/2014	$ 28.84	$ 28.84	0%	$0.00	
Single	12/22/2014	$ 15.80	$ 15.80	0%	$0.00	
Single	12/22/2014	$ 28.84	$ 28.84	0%	$0.00	
Single	12/22/2014	$ 15.01	$ 15.01	0%	$0.00	
Single	12/22/2014	$ 15.01	$ 15.01	0%	$0.00	
Single	12/22/2014	$ 34.97	$ 34.97	0%	$0.00	
Family Member	12/12/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Member	11/26/2014	$ 60.39	$ 60.39	0%	$0.00	
Family Subscriber	12/7/2014	$ 77.05	$ 77.05	0%	$0.00	
Family Member	12/22/2014	$ 19.65	$ 19.65	0%	$0.00	
Family Member	12/22/2014	$ 19.65	$ 19.65	0%	$0.00	
Family Member	12/22/2014	$ 10.69	$ 10.69	0%	$0.00	
Family Member	12/22/2014	$ 19.65	$ 19.65	0%	$0.00	
Family Member	12/10/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/13/2014	$ 162.52	$ 162.52	0%	$0.00	
Single	12/13/2014	$ 57.88	$ 57.88	0%	$0.00	
Single	12/12/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/22/2014	$ 2.33	$ 2.33	0%	$0.00	
Single	12/22/2014	$ 7.08	$ 7.08	0%	$0.00	
Single	12/29/2014	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	12/30/2014	$ 11.58	$ 11.58	0%	$0.00	
Family Subscriber	12/30/2014	$ 5.17	$ 5.17	0%	$0.00	
Family Subscriber	12/30/2014	$ 4.87	$ 4.87	0%	$0.00	
Family Subscriber	12/30/2014	$ 12.64	$ 12.64	0%	$0.00	
Family Subscriber	12/30/2014	$ 4.90	$ 4.90	0%	$0.00	
Family Subscriber	12/30/2014	$ 8.59	$ 8.59	0%	$0.00	
Family Subscriber	12/30/2014	$ 5.90	$ 5.90	0%	$0.00	
Family Subscriber	12/30/2014	$ 20.00	$ 20.00	0%	$0.00	
Family Subscriber	12/30/2014	$ 19.42	$ 19.42	0%	$0.00	
Family Subscriber	12/30/2014	$ 56.77	$ 56.77	0%	$0.00	
Single	12/31/2014	$ 102.85	$ 102.85	0%	$0.00	
Family Member	12/30/2014	$ 74.14	$ 74.14	0%	$0.00	
Family Member	9/10/2014	$ 113.44	$ 113.44	0%	$0.00	
Family Member	9/10/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Member	9/10/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Member	9/10/2014	$ 2.04	$ 2.04	0%	$0.00	
Family Member	9/10/2014	$ 19.36	$ 19.36	0%	$0.00	
Family Subscriber	12/2/2014	$ 44.08	$ 44.08	0%	$0.00	
Single	12/23/2014	$ 68.55	$ 68.55	0%	$0.00	
Single	12/23/2014	$ 57.68	$ 57.68	0%	$0.00	
Single	12/23/2014	$ 10.92	$ 10.92	0%	$0.00	
Single	12/23/2014	$ 15.01	$ 15.01	0%	$0.00	
Single	12/23/2014	$ 15.01	$ 15.01	0%	$0.00	
Single	12/23/2014	$ 0.06	$ 0.06	0%	$0.00	
Single	12/23/2014	$ 2.53	$ 2.53	0%	$0.00	
Single	12/23/2014	$ 2.04	$ 2.04	0%	$0.00	
Family Member	12/29/2014	$ 68.03	$ 68.03	0%	$0.00	
Single	12/26/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Member	11/18/2014	$ 39.71	$ 39.71	0%	$0.00	
Single	12/31/2014	$ 72.85	$ 72.85	0%	$0.00	
Single	12/31/2014	$ 32.30	$ 32.30	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	12/31/2014	$ 3.00	$ 3.00	0%	$0.00	
Single	12/31/2014	$ 533.95	$ 533.95	0%	$0.00	
Single	12/31/2014	$ 444.96	$ 444.96	0%	$0.00	
Family Subscriber	12/29/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	12/29/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	12/29/2014	$ 3.00	$ 3.00	0%	$0.00	
Single	12/15/2014	$ 223.68	$ 223.68	0%	$0.00	
Family Subscriber	12/22/2014	$ 26.77	$ 26.77	0%	$0.00	
Family Member	12/29/2014	$ 6.44	$ 6.44	0%	$0.00	
Family Member	12/29/2014	$ 59.25	$ 59.25	0%	$0.00	
Family Member	12/30/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Member	12/30/2014	$ 0.86	$ 0.86	0%	$0.00	
Family Member	12/29/2014	$ 58.55	$ 58.55	0%	$0.00	
Family Subscriber	12/12/2014	$ 9.93	$ 9.93	0%	$0.00	
Family Member	12/29/2014	$ 5.23	$ 5.23	0%	$0.00	
Family Member	12/29/2014	$ 5.55	$ 5.55	0%	$0.00	
Family Member	12/29/2014	$ 13.57	$ 13.57	0%	$0.00	
Family Member	12/29/2014	$ 21.95	$ 21.95	0%	$0.00	
Family Subscriber	12/29/2014	$ 7.99	$ 7.99	0%	$0.00	
Family Subscriber	12/29/2014	$ 9.23	$ 9.23	0%	$0.00	
Family Subscriber	12/29/2014	$ 19.20	$ 19.20	0%	$0.00	
Family Subscriber	12/29/2014	$ 11.69	$ 11.69	0%	$0.00	
Family Subscriber	12/29/2014	$ 3.15	$ 3.15	0%	$0.00	
Family Subscriber	12/29/2014	$ 11.69	$ 11.69	0%	$0.00	
Family Subscriber	12/29/2014	$ 15.98	$ 15.98	0%	$0.00	
Family Subscriber	12/29/2014	$ 10.36	$ 10.36	0%	$0.00	
Family Subscriber	12/29/2014	$ 11.12	$ 11.12	0%	$0.00	
Family Subscriber	12/29/2014	$ 11.12	$ 11.12	0%	$0.00	
Family Subscriber	12/29/2014	$ 20.72	$ 20.72	0%	$0.00	
Family Subscriber	12/29/2014	$ 40.92	$ 40.92	0%	$0.00	
Family Subscriber	12/29/2014	$ 8.34	$ 8.34	0%	$0.00	
Family Subscriber	12/29/2014	$ 9.91	$ 9.91	0%	$0.00	
Family Subscriber	12/29/2014	$ 4.08	$ 4.08	0%	$0.00	
Family Subscriber	12/29/2014	$ 35.47	$ 35.47	0%	$0.00	
Family Subscriber	12/29/2014	$ 10.38	$ 10.38	0%	$0.00	
Family Subscriber	12/29/2014	$ 10.32	$ 10.32	0%	$0.00	
Family Subscriber	12/29/2014	$ 10.32	$ 10.32	0%	$0.00	
Family Subscriber	12/29/2014	$ 1.85	$ 1.85	0%	$0.00	
Family Member	12/29/2014	$ 2.72	$ 2.72	0%	$0.00	
Family Member	12/29/2014	$ 4.45	$ 4.45	0%	$0.00	
Family Member	12/29/2014	$ 3.15	$ 3.15	0%	$0.00	
Family Member	12/29/2014	$ 23.34	$ 23.34	0%	$0.00	
Single	12/31/2014	$ 120.96	$ 120.96	0%	$0.00	
Single	12/31/2014	$ 69.71	$ 69.71	0%	$0.00	
Single	12/31/2014	$ 7.30	$ 7.30	0%	$0.00	
Single	12/31/2014	$ 32.30	$ 32.30	0%	$0.00	
Family Member	12/31/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Member	12/31/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/31/2014	$ 10.92	$ 10.92	0%	$0.00	
Single	7/21/2014	$ 11.69	$ 11.69	0%	$0.00	
Single	11/19/2014	$ 11.69	$ 11.69	0%	$0.00	
Family Subscriber	12/27/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	12/27/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Member	12/22/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	12/30/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	12/16/2014	$ 8.37	$ 8.37	0%	$0.00	
Family Subscriber	12/16/2014	$ 45.14	$ 45.14	0%	$0.00	
Family Subscriber	12/16/2014	$ 9.67	$ 9.67	0%	$0.00	
Family Subscriber	12/16/2014	$ 17.73	$ 17.73	0%	$0.00	
Family Subscriber	12/22/2014	$ 8.37	$ 8.37	0%	$0.00	
Family Subscriber	12/22/2014	$ 45.14	$ 45.14	0%	$0.00	
Family Subscriber	12/22/2014	$ 9.67	$ 9.67	0%	$0.00	
Family Subscriber	12/22/2014	$ 17.73	$ 17.73	0%	$0.00	
Single	12/29/2014	$ 8.64	$ 8.64	0%	$0.00	
Single	12/29/2014	$ 14.51	$ 14.51	0%	$0.00	
Single	12/29/2014	$ 9.67	$ 9.67	0%	$0.00	
Single	12/29/2014	$ 22.57	$ 22.57	0%	$0.00	
Single	12/17/2014	$ 162.52	$ 162.52	0%	$0.00	
Single	12/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/22/2014	$ 44.06	$ 44.06	0%	$0.00	
Family Subscriber	12/8/2014	$ 279.40	$ 279.40	0%	$0.00	
Family Subscriber	12/18/2014	$ 30.09	$ 30.09	0%	$0.00	
Family Subscriber	12/17/2014	$ 30.09	$ 30.09	0%	$0.00	
Family Subscriber	12/22/2014	$ 30.09	$ 30.09	0%	$0.00	
Family Subscriber	12/19/2014	$ 30.09	$ 30.09	0%	$0.00	
Single	12/22/2014	$ 36.79	$ 36.79	0%	$0.00	
Single	12/12/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/12/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/12/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/12/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/12/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/22/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/22/2014	$ 26.77	$ 26.77	0%	$0.00	
Single	12/15/2014	$ (280.00)	$ (280.00)	0%	$0.00	
Single	12/15/2014	$ (280.00)	$ (280.00)	0%	$0.00	
Single	12/23/2014	$ 155.31	$ 155.31	0%	$0.00	
Single	12/26/2014	$ 4.75	$ 4.75	0%	$0.00	
Single	12/26/2014	$ 0.39	$ 0.39	0%	$0.00	
Single	12/26/2014	$ 11.70	$ 11.70	0%	$0.00	
Single	12/24/2014	$ 24.30	$ 24.30	0%	$0.00	
Single	12/26/2014	$ 35.60	$ 35.60	0%	$0.00	
Single	12/21/2014	$ 338.98	$ 338.98	0%	$0.00	
Family Member	12/26/2014	$ 173.64	$ 173.64	0%	$0.00	
Family Member	12/26/2014	$ 28.34	$ 28.34	0%	$0.00	
Family Member	12/22/2014	$ 12.81	$ 12.81	0%	$0.00	
Family Member	12/22/2014	$ 143.11	$ 143.11	0%	$0.00	
Family Member	12/20/2014	$ 35.64	$ 35.64	0%	$0.00	
Single	12/20/2014	$ 93.76	$ 93.76	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	12/20/2014	$ 11.09	$ 11.09	0%	$0.00	
Single	12/17/2014	$ (21.05)	$ (21.05)	0%	$0.00	
Single	12/23/2014	$ 70.15	$ 70.15	0%	$0.00	
Single	12/24/2014	$ 42.46	$ 42.46	0%	$0.00	
Family Member	12/23/2014	$ 47.39	$ 47.39	0%	$0.00	
Family Member	12/24/2014	$ 13.29	$ 13.29	0%	$0.00	
Family Member	12/24/2014	$ 3.68	$ 3.68	0%	$0.00	
Single	12/15/2014	$ (29.67)	$ (29.67)	0%	$0.00	
Single	12/24/2014	$ 29.67	$ 29.67	0%	$0.00	
Family Member	12/22/2014	$ 10.67	$ 10.67	0%	$0.00	
Family Member	12/24/2014	$ 144.38	$ 144.38	0%	$0.00	
Family Member	12/26/2014	$ 89.77	$ 89.77	0%	$0.00	
Single	12/26/2014	$ 336.52	$ 336.52	0%	$0.00	
Family Member	12/22/2014	$ 11.10	$ 11.10	0%	$0.00	
Family Member	12/26/2014	$ 213.15	$ 213.15	0%	$0.00	
Family Member	12/26/2014	$ 101.30	$ 101.30	0%	$0.00	
Single	12/23/2014	$ 173.13	$ 173.13	0%	$0.00	
Family Member	12/16/2014	$ (10.67)	$ (10.67)	0%	$0.00	
Single	12/18/2014	$ (32.93)	$ (32.93)	0%	$0.00	
Single	12/22/2014	$ 280.00	$ 280.00	0%	$0.00	
Family Member	12/17/2014	$ (88.29)	$ (88.29)	0%	$0.00	
Single	12/17/2014	$ (88.29)	$ (88.29)	0%	$0.00	
Single	12/22/2014	$ 38.96	$ 38.96	0%	$0.00	
Family Member	12/26/2014	$ 89.89	$ 89.89	0%	$0.00	
Family Member	12/26/2014	$ 89.89	$ 89.89	0%	$0.00	
Single	12/23/2014	$ 280.00	$ 280.00	0%	$0.00	
Single	12/26/2014	$ 112.54	$ 112.54	0%	$0.00	
Family Member	12/22/2014	$ 10.13	$ 10.13	0%	$0.00	
Single	12/16/2014	$ (21.55)	$ (21.55)	0%	$0.00	
Single	12/16/2014	$ (67.17)	$ (67.17)	0%	$0.00	
Single	12/17/2014	$ (11.40)	$ (11.40)	0%	$0.00	
Single	12/26/2014	$ 8.95	$ 8.95	0%	$0.00	
Single	12/26/2014	$ 12.69	$ 12.69	0%	$0.00	
Single	12/26/2014	$ 217.69	$ 217.69	0%	$0.00	
Family Member	12/22/2014	$ 9.68	$ 9.68	0%	$0.00	
Family Member	12/22/2014	$ 158.68	$ 158.68	0%	$0.00	
Family Member	12/22/2014	$ 4.03	$ 4.03	0%	$0.00	
Single	12/22/2014	$ 49.92	$ 49.92	0%	$0.00	
Single	12/23/2014	$ 13.69	$ 13.69	0%	$0.00	
Family Member	12/22/2014	$ 32.98	$ 32.98	0%	$0.00	
Family Member	12/26/2014	$ 19.92	$ 19.92	0%	$0.00	
Family Member	12/26/2014	$ 3.51	$ 3.51	0%	$0.00	
Family Member	12/26/2014	$ 19.03	$ 19.03	0%	$0.00	
Family Member	12/26/2014	$ 116.04	$ 116.04	0%	$0.00	
Single	12/23/2014	$ 9.22	$ 9.22	0%	$0.00	
Single	12/24/2014	$ 421.29	$ 421.29	0%	$0.00	
Single	12/20/2014	$ 4.21	$ 4.21	0%	$0.00	
Single	12/22/2014	$ 62.76	$ 62.76	0%	$0.00	
Single	12/24/2014	$ 2.39	$ 2.39	0%	$0.00	
Single	12/20/2014	$ 0.67	$ 0.67	0%	$0.00	
Single	12/24/2014	$ 59.92	$ 59.92	0%	$0.00	
Single	12/26/2014	$ 125.44	$ 125.44	0%	$0.00	
Single	12/24/2014	$ 205.26	$ 205.26	0%	$0.00	
Single	12/16/2014	$ (34.99)	$ (34.99)	0%	$0.00	
Single	12/22/2014	$ 34.99	$ 34.99	0%	$0.00	
Single	12/23/2014	$ 173.08	$ 173.08	0%	$0.00	
Single	12/22/2014	$ 25.85	$ 25.85	0%	$0.00	
Family Member	12/23/2014	$ 11.15	$ 11.15	0%	$0.00	
Family Member	12/23/2014	$ 11.68	$ 11.68	0%	$0.00	
Family Member	12/23/2014	$ 267.44	$ 267.44	0%	$0.00	
Single	12/22/2014	$ 23.94	$ 23.94	0%	$0.00	
Single	12/22/2014	$ 62.53	$ 62.53	0%	$0.00	
Single	12/24/2014	$ 5.10	$ 5.10	0%	$0.00	
Single	12/22/2014	$ 180.55	$ 180.55	0%	$0.00	
Family Member	12/24/2014	$ 185.00	$ 185.00	0%	$0.00	
Family Member	12/25/2014	$ 251.51	$ 251.51	0%	$0.00	
Single	12/26/2014	$ 31.76	$ 31.76	0%	$0.00	
Single	12/25/2014	$ 2.45	$ 2.45	0%	$0.00	
Single	12/20/2014	$ 1.63	$ 1.63	0%	$0.00	
Single	12/18/2014	$ (241.69)	$ (241.69)	0%	$0.00	
Single	12/23/2014	$ 336.99	$ 336.99	0%	$0.00	
Family Member	12/23/2014	$ 11.09	$ 11.09	0%	$0.00	
Family Member	12/23/2014	$ 9.99	$ 9.99	0%	$0.00	
Family Member	12/23/2014	$ 159.40	$ 159.40	0%	$0.00	
Single	12/22/2014	$ 530.05	$ 530.05	0%	$0.00	
Family Member	12/17/2014	$ (29.04)	$ (29.04)	0%	$0.00	
Single	12/17/2014	$ (271.66)	$ (271.66)	0%	$0.00	
Family Member	12/23/2014	$ 11.73	$ 11.73	0%	$0.00	
Family Member	12/23/2014	$ 85.29	$ 85.29	0%	$0.00	
Single	12/23/2014	$ 450.62	$ 450.62	0%	$0.00	
Family Member	12/21/2014	$ 78.32	$ 78.32	0%	$0.00	
Family Member	12/23/2014	$ 273.16	$ 273.16	0%	$0.00	
Family Member	12/21/2014	$ 120.98	$ 120.98	0%	$0.00	
Family Member	12/21/2014	$ 273.16	$ 273.16	0%	$0.00	
Single	12/20/2014	$ 173.08	$ 173.08	0%	$0.00	
Single	12/23/2014	$ 18.59	$ 18.59	0%	$0.00	
Family Member	12/23/2014	$ 47.73	$ 47.73	0%	$0.00	
Single	12/23/2014	$ 1,197.70	$ 1,197.70	0%	$0.00	
Single	12/24/2014	$ 255.74	$ 255.74	0%	$0.00	
Single	12/23/2014	$ 157.53	$ 157.53	0%	$0.00	
Single	12/25/2014	$ 9.95	$ 9.95	0%	$0.00	
Single	12/22/2014	$ 335.89	$ 335.89	0%	$0.00	
Single	12/22/2014	$ 9.43	$ 9.43	0%	$0.00	
Family Member	12/23/2014	$ 12.81	$ 12.81	0%	$0.00	
Family Member	12/23/2014	$ 17.39	$ 17.39	0%	$0.00	
Family Member	12/24/2014	$ 3.98	$ 3.98	0%	$0.00	
Family Member	12/24/2014	$ 13.92	$ 13.92	0%	$0.00	
Family Member	12/23/2014	$ 11.82	$ 11.82	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	12/23/2014	$ 12.36	$ 12.36	0%	$0.00	
Single	12/26/2014	$ 13.32	$ 13.32	0%	$0.00	
Single	12/26/2014	$ 3.20	$ 3.20	0%	$0.00	
Single	12/26/2014	$ 2.86	$ 2.86	0%	$0.00	
Single	12/20/2014	$ 172.63	$ 172.63	0%	$0.00	
Single	12/19/2014	$ 735.53	$ 735.53	0%	$0.00	
Family Member	12/22/2014	$ 172.33	$ 172.33	0%	$0.00	
Family Member	12/22/2014	$ 10.90	$ 10.90	0%	$0.00	
Family Member	12/23/2014	$ 25.99	$ 25.99	0%	$0.00	
Family Member	12/23/2014	$ 32.94	$ 32.94	0%	$0.00	
Single	12/20/2014	$ 30.22	$ 30.22	0%	$0.00	
Single	12/19/2014	$ (1.39)	$ (1.39)	0%	$0.00	
Single	12/19/2014	$ (2.49)	$ (2.49)	0%	$0.00	
Single	12/20/2014	$ 355.10	$ 355.10	0%	$0.00	
Single	12/21/2014	$ 1.39	$ 1.39	0%	$0.00	
Single	12/21/2014	$ 2.49	$ 2.49	0%	$0.00	
Single	12/11/2014	$ (2.77)	$ (2.77)	0%	$0.00	
Family Member	12/17/2014	$ (47.46)	$ (47.46)	0%	$0.00	
Single	12/14/2014	$ (676.00)	$ (676.00)	0%	$0.00	
Family Member	12/22/2014	$ 119.89	$ 119.89	0%	$0.00	
Family Member	12/22/2014	$ 5.12	$ 5.12	0%	$0.00	
Single	12/22/2014	$ 207.79	$ 207.79	0%	$0.00	
Family Member	12/22/2014	$ 29.57	$ 29.57	0%	$0.00	
Single	12/22/2014	$ 223.59	$ 223.59	0%	$0.00	
Single	12/23/2014	$ 280.00	$ 280.00	0%	$0.00	
Single	12/23/2014	$ 280.00	$ 280.00	0%	$0.00	
Single	12/26/2014	$ 390.39	$ 390.39	0%	$0.00	
Single	12/23/2014	$ 25.93	$ 25.93	0%	$0.00	
Single	12/22/2014	$ 4.88	$ 4.88	0%	$0.00	
Single	12/26/2014	$ 5.17	$ 5.17	0%	$0.00	
Family Member	12/23/2014	$ 2.99	$ 2.99	0%	$0.00	
Family Member	12/17/2014	$ (58.37)	$ (58.37)	0%	$0.00	
Family Member	12/21/2014	$ 58.37	$ 58.37	0%	$0.00	
Single	12/22/2014	$ 46.00	$ 46.00	0%	$0.00	
Family Member	12/23/2014	$ 149.95	$ 149.95	0%	$0.00	
Family Member	12/23/2014	$ 9.38	$ 9.38	0%	$0.00	
Single	12/22/2014	$ 28.34	$ 28.34	0%	$0.00	
Family Member	12/23/2014	$ 211.50	$ 211.50	0%	$0.00	
Family Member	12/23/2014	$ 88.85	$ 88.85	0%	$0.00	
Single	12/22/2014	$ 158.68	$ 158.68	0%	$0.00	
Single	12/23/2014	$ 49.59	$ 49.59	0%	$0.00	
Family Member	12/4/2014	$ (20.59)	$ (20.59)	0%	$0.00	
Family Member	12/25/2014	$ 10.10	$ 10.10	0%	$0.00	
Family Member	12/25/2014	$ 276.72	$ 276.72	0%	$0.00	
Family Member	12/25/2014	$ 10.10	$ 10.10	0%	$0.00	
Family Member	12/22/2014	$ 263.86	$ 263.86	0%	$0.00	
Family Member	12/23/2014	$ 1.52	$ 1.52	0%	$0.00	
Family Member	12/22/2014	$ 31.29	$ 31.29	0%	$0.00	
Family Member	12/21/2014	$ 15.99	$ 15.99	0%	$0.00	
Single	12/23/2014	$ 157.44	$ 157.44	0%	$0.00	
Single	12/23/2014	$ 159.27	$ 159.27	0%	$0.00	
Family Member	12/22/2014	$ 49.51	$ 49.51	0%	$0.00	
Family Member	12/22/2014	$ 46.49	$ 46.49	0%	$0.00	
Family Member	12/22/2014	$ 28.84	$ 28.84	0%	$0.00	
Family Member	12/22/2014	$ 34.47	$ 34.47	0%	$0.00	
Family Member	12/19/2014	$ 9.83	$ 9.83	0%	$0.00	
Family Member	12/19/2014	$ 10.25	$ 10.25	0%	$0.00	
Family Member	12/23/2014	$ 11.34	$ 11.34	0%	$0.00	
Single	12/25/2014	$ 8.08	$ 8.08	0%	$0.00	
Family Member	12/22/2014	$ 4.21	$ 4.21	0%	$0.00	
Family Member	12/22/2014	$ 25.05	$ 25.05	0%	$0.00	
Family Member	12/9/2014	$ (373.53)	$ (373.53)	0%	$0.00	
Family Member	12/21/2014	$ 373.53	$ 373.53	0%	$0.00	
Family Member	12/23/2014	$ 88.85	$ 88.85	0%	$0.00	
Family Member	12/23/2014	$ 4.40	$ 4.40	0%	$0.00	
Single	12/22/2014	$ 340.73	$ 340.73	0%	$0.00	
Single	12/22/2014	$ 342.73	$ 342.73	0%	$0.00	
Single	12/22/2014	$ 884.76	$ 884.76	0%	$0.00	
Single	12/22/2014	$ 310.29	$ 310.29	0%	$0.00	
Single	12/22/2014	$ 37.88	$ 37.88	0%	$0.00	
Single	12/22/2014	$ 918.83	$ 918.83	0%	$0.00	
Single	12/18/2014	$ (2.97)	$ (2.97)	0%	$0.00	
Single	12/22/2014	$ 48.98	$ 48.98	0%	$0.00	
Single	12/17/2014	$ (338.97)	$ (338.97)	0%	$0.00	
Single	12/12/2014	$ (232.99)	$ (232.99)	0%	$0.00	
Single	12/12/2014	$ (19.31)	$ (19.31)	0%	$0.00	
Single	12/12/2014	$ (530.05)	$ (530.05)	0%	$0.00	
Single	12/12/2014	$ (297.33)	$ (297.33)	0%	$0.00	
Single	12/12/2014	$ (577.84)	$ (577.84)	0%	$0.00	
Single	12/23/2014	$ 25.25	$ 25.25	0%	$0.00	
Single	12/23/2014	$ 125.44	$ 125.44	0%	$0.00	
Single	12/23/2014	$ 13.72	$ 13.72	0%	$0.00	
Single	12/23/2014	$ 662.01	$ 662.01	0%	$0.00	
Family Member	12/22/2014	$ 69.73	$ 69.73	0%	$0.00	
Single	12/21/2014	$ 530.06	$ 530.06	0%	$0.00	
Family Member	12/23/2014	$ 13.55	$ 13.55	0%	$0.00	
Single	12/21/2014	$ 8.09	$ 8.09	0%	$0.00	
Single	11/12/2014	$ (36.83)	$ (36.83)	0%	$0.00	
Single	12/26/2014	$ 17.26	$ 17.26	0%	$0.00	
Single	12/26/2014	$ 56.22	$ 56.22	0%	$0.00	
Family Member	12/21/2014	$ 1.39	$ 1.39	0%	$0.00	
Single	12/11/2014	$ (47.11)	$ (47.11)	0%	$0.00	
Single	12/24/2014	$ 9.99	$ 9.99	0%	$0.00	
Single	12/26/2014	$ 3.78	$ 3.78	0%	$0.00	
Single	12/24/2014	$ 4.44	$ 4.44	0%	$0.00	
Single	12/24/2014	$ 89.60	$ 89.60	0%	$0.00	
Single	12/22/2014	$ 29.68	$ 29.68	0%	$0.00	
Single	12/22/2014	$ 88.85	$ 88.85	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	12/25/2014	$ 4.98	$ 4.98	0%	$0.00	
Single	12/22/2014	$ 8.75	$ 8.75	0%	$0.00	
Family Member	12/22/2014	$ 753.17	$ 753.17	0%	$0.00	
Single	12/25/2014	$ 223.59	$ 223.59	0%	$0.00	
Single	12/23/2014	$ 3.86	$ 3.86	0%	$0.00	
Single	12/23/2014	$ 223.48	$ 223.48	0%	$0.00	
Single	12/20/2014	$ 161.38	$ 161.38	0%	$0.00	
Family Member	12/21/2014	$ 3.96	$ 3.96	0%	$0.00	
Single	12/12/2014	$ (172.77)	$ (172.77)	0%	$0.00	
Single	12/21/2014	$ 14.10	$ 14.10	0%	$0.00	
Single	12/23/2014	$ 57.87	$ 57.87	0%	$0.00	
Family Member	12/22/2014	$ 36.85	$ 36.85	0%	$0.00	
Single	12/22/2014	$ 154.99	$ 154.99	0%	$0.00	
Single	12/23/2014	$ 5.98	$ 5.98	0%	$0.00	
Single	12/23/2014	$ 35.51	$ 35.51	0%	$0.00	
Family Member	12/22/2014	$ 14.55	$ 14.55	0%	$0.00	
Single	12/22/2014	$ 172.77	$ 172.77	0%	$0.00	
Single	12/23/2014	$ 80.27	$ 80.27	0%	$0.00	
Family Member	12/20/2014	$ 31.18	$ 31.18	0%	$0.00	
Single	12/24/2014	$ 529.86	$ 529.86	0%	$0.00	
Single	12/23/2014	$ 640.55	$ 640.55	0%	$0.00	
Single	12/26/2014	$ 60.94	$ 60.94	0%	$0.00	
Single	12/26/2014	$ 194.89	$ 194.89	0%	$0.00	
Single	12/26/2014	$ 223.48	$ 223.48	0%	$0.00	
Single	12/20/2014	$ 164.08	$ 164.08	0%	$0.00	
Single	12/24/2014	$ 58.66	$ 58.66	0%	$0.00	
Single	12/22/2014	$ 72.02	$ 72.02	0%	$0.00	
Single	12/21/2014	$ 34.19	$ 34.19	0%	$0.00	
BUY-UP PLAN:		$ 31,664.35	$ 31,664.35			
TOTAL:		$ 85,414.55	$ 85,414.55			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841584821	1053317362	00002015002500722K0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843183368	1053317362	0000201435350C30830X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839323662	1053317362	000020150025060X200X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841513477	1053317362	00002015002502219K0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840943352	1881679751	0000201500250010V50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840943352	1881679751	0000201500250010V50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840943352	1699851873	00002015002509305H0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840943352	1699851873	00002015002509315H0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840901386	1144251547	0000201431750059D10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840901386	1144251547	0000201431750059D10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840901386	1144251547	0000201431750059D10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840901386	1144251547	0000201431750059D10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840901386	1144251547	0000201431750059D10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804063	1356361976	00002015002506306A0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	00002015002508593Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	00002015002508593Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	00002015002508593Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	00002015002508593Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	00002015002508593Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	00002015002508593Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1881679751	0000201500250113V40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1881679751	0000201500250113V40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1881679751	0000201500250113V40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1881679751	0000201500250113V40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843485208	1821073792	0000201500250215V80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015002508556Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015002508556Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015002508556Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015002508556Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015002508556Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015002508556Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015002508556Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015002508556Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015002508556Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015002508556Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015002508556Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015002508556Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844573284	1255386686	000020150025060Y770X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1023175403	00002015002507806N0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1023175403	00002015002507806N0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1881929321	0000201500250075E10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1881929321	0000201500250964D10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1881929321	0000201500250964D10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1285643304	00002015002509951G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1285643304	00002015002509951G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1285643304	00002015002509951G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1285643304	00002015002509951G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1285643304	00002015002509951G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1285643304	00002015002509951G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1285643304	00002015002509951G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1285643304	00002015002509951G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1285643304	00002015002509951G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1285643304	00002015002509951G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1285643304	00002015002509951G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1285643304	00002015002509951G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1285643304	00002015002509951G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1285643304	00002015002509951G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837580455	1639368889	00002015002507356A0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046694	1144580044	00002015002509502T0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046694	1144580044	00002015002509502T0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046694	1144580044	00002015002509502T0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046694	1144580044	00002015002509502T0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046694	1144580044	00002015002509502T0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046694	1144580044	00002015002509492T0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046694	1144580044	00002015002509492T0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046694	1144580044	00002015002509492T0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046694	1144580044	00002015002509492T0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046694	1144580044	00002015002509492T0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841647328	1871832113	0000201500250244K40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841647328	1871832113	0000201500250244K40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841389783	1104024579	00002015002507302A0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841229130	1801877436	143385857850026
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841073628	1255423612	143584248555014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	143495961186019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	143555523716005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	143563619090026
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	143592065071007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820168070	1396091336	143564246974017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820168070	1396091336	143564250088013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	143465204517018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	143555266146016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	143555408664003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	143555516452014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842861243	1386850568	143484605839030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838066412	1225140130	143565803387027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838066412	1225140130	143565813120011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843061306	1588757934	143565802395022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843061306	1588757934	143565809119023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840945362	1750308987	143564327095021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836405991	1114932191	143543151684028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838929770	1821016627	143576272399008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842388401	1407949217	143563714469014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1366457368	143606423173010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1366457368	143606429701009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1366457368	143606682855020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840592012	1891809885	143605451924018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837493766	1801877436	143564397552010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837493766	1801877436	143564399806023

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842930146	1285045302	143514788388019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842930146	1285045302	143565488903006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842930146	1285045302	143565528011020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842930146	1285045302	143565535263009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835148479	1619053964	143575226632022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820093194	1871602201	143585512503003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834364876	1811096605	143564390904025
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840398389	1821016627	143566991032004
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841553904	1366725046	143563375482007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839877151	1841505161	143604139688017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844437552	1508975921	143567278605024
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838722769	1629014659	143583261411004
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839075521	1407848112	143584707357004
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842863741	1396091336	143545235516029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	847539550	1851400279	143607419501015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832620779	1821016627	143583850130002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	828136179	1720218035	143607141153021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841190295	1750308987	143555591158019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841190295	1750308987	143555593063026
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841096193	1245333699	143563899291004
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845316809	1255440681	143603759019022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841513477	1356397640	143563705726015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820509423	1023025038	143574775800010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820039104	1194969279	143546207982025
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	848819364	1528387693	143565904189005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	848819364	1528387693	143565910811020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844651802	1720093800	143601417027021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838357304	1114932191	143525447479029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839021575	1194969279	143576276938007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839021575	1194969279	143576285908001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820092399	1437403565	143606874547006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843990672	1003030636	143516012324009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843990672	1003030636	143543303062007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834556531	1225317084	143564771307030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834556531	1225317084	143564772368001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840447521	1841505161	143603611548003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840235948	1952410946	143515884075027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820067583	1861592164	143604874595005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839399321	1699979575	143516887379008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840319701	1619053964	143551392845027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836024502	1396091336	143526330931018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836024502	1396091336	143526330931018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836024502	1396091336	143585006523030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841963941	1508975921	143564035923027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831812734	1568559763	143545882481010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841686743	1255440681	143564355148016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841686743	1255440681	143603879861010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841999781	1588773576	143574560695021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840285092	1144251547	00002015002505391N0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1881929321	0000201500250180E40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1881929321	0000201500250180E40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1881929321	0000201500250180E40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1881929321	0000201500250180E40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1881929321	0000201500250180E40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1881929321	0000201500250180E40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1881929321	0000201500250180E40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1730424995	0000201500250074G40X
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838945911	1700812468	00002015002506626V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	000020142825 0D47400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	000020142825 0D47400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	000020142825 0D47400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	000020142825 0D47400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	000020142825 0D47400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	000020142825 0D47400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	000020142825 0D47400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	000020142825 0D47400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	000020142825 0D47400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	000020142825 0D47400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	000020142825 0D47400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	000020142825 0D47400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	000020142825 0D47400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	000020142825 0D47400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	000020142825 0D47400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	000020142825 0D47400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	000020142825 0D47400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	000020142825 0D47400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	000020142825 0D47400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	000020142825 0D47400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	000020142825 0D47400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833853589	1780600510	00002015002500734J0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833853589	1780600510	00002015002500734J0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833853589	1780600510	00002015002500734J0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833853589	1780600510	00002015002500734J0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833853589	1780600510	00002015002500734J0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833853589	1780600510	00002015002500734J0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833853589	1780600510	00002015002500734J0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	0000201500250335A80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	0000201500250335A80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	0000201500250335A80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	0000201500250335A80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	0000201500250335A80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1407829633	000020143655048U100X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1891897518	0000201500250293E90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1891897518	0000201500250293E90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1891897518	0000201500250293E90X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1891897518	0000201500250293E90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1891897518	0000201500250293E90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1891897518	0000201500250293E90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1891897518	0000201500250293E90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1891897518	0000201500250293E90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1891897518	0000201500250293E90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1891897518	0000201500250293E90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1891897518	0000201500250293E90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1588079594	143563794293003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1225147655	143574894817006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1225147655	143574942498004
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1225147655	143585589126013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841796609	1427224542	143574878566002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	143543009130016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	143543009359001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	143547689546021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	143576845310030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	833067830	1619053964	143506784985010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	833067830	1619053964	143506795748013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1114932191	143566618773022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840285092	1861783276	143605783364009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840285092	1861783276	143606418605014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841189760	1104851955	143574490392029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	836263633	1952410946	143577254683010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	846567561	1962643437	143560222165018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	837613701	1255440681	143485406002006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	837613701	1255440681	143544004496022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	820827999	1306250196	143563553141020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	143563309967023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841859898	1750335550	143603246378014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1841505161	143565889797005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839457507	1821106717	143574029639028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842366932	1508975921	143493810970009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	844887279	1841205895	143563547471017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841374646	1962643437	143563787657015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842935987	1225147648	143573898399026
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842935987	1225147648	143573899107029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	820388460	1255423612	143436412710008

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	12/31/2014	$ 224.68	$ 224.68	0%	$0.00	
Single	8/13/2014	$ 5,189.03	$ 5,189.03	0%	$0.00	
Family Member	12/30/2014	$ 35.06	$ 35.06	0%	$0.00	
Family Subscriber	12/30/2014	$ 123.15	$ 123.15	0%	$0.00	
Family Subscriber	12/30/2014	$ 9.08	$ 9.08	0%	$0.00	
Family Subscriber	12/30/2014	$ 11.51	$ 11.51	0%	$0.00	
Family Subscriber	12/30/2014	$ 4.49	$ 4.49	0%	$0.00	
Family Subscriber	12/30/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	11/4/2014	$ 40.30	$ 40.30	0%	$0.00	
Family Subscriber	11/4/2014	$ (34.17)	$ (34.17)	0%	$0.00	
Family Subscriber	11/4/2014	$ 34.17	$ 34.17	0%	$0.00	
Family Subscriber	11/4/2014	$ (2.96)	$ (2.96)	0%	$0.00	
Family Subscriber	11/4/2014	$ 2.96	$ 2.96	0%	$0.00	
Single	12/29/2014	$ 73.71	$ 73.71	0%	$0.00	
Single	12/22/2014	$ 21.77	$ 21.77	0%	$0.00	
Single	12/22/2014	$ 7.08	$ 7.08	0%	$0.00	
Single	12/22/2014	$ 12.76	$ 12.76	0%	$0.00	
Single	12/22/2014	$ 12.76	$ 12.76	0%	$0.00	
Single	12/22/2014	$ 10.92	$ 10.92	0%	$0.00	
Single	12/22/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	12/29/2014	$ 15.00	$ 15.00	0%	$0.00	
Family Subscriber	12/29/2014	$ 11.51	$ 11.51	0%	$0.00	
Family Subscriber	12/29/2014	$ 4.31	$ 4.31	0%	$0.00	
Family Subscriber	12/29/2014	$ 8.34	$ 8.34	0%	$0.00	
Single	12/29/2014	$ 22.76	$ 22.76	0%	$0.00	
Single	12/22/2014	$ 21.77	$ 21.77	0%	$0.00	
Single	12/22/2014	$ 7.08	$ 7.08	0%	$0.00	
Single	12/22/2014	$ 12.64	$ 12.64	0%	$0.00	
Single	12/22/2014	$ 6.78	$ 6.78	0%	$0.00	
Single	12/22/2014	$ 7.71	$ 7.71	0%	$0.00	
Single	12/22/2014	$ 7.18	$ 7.18	0%	$0.00	
Single	12/22/2014	$ 6.14	$ 6.14	0%	$0.00	
Single	12/22/2014	$ 3.27	$ 3.27	0%	$0.00	
Single	12/22/2014	$ 4.19	$ 4.19	0%	$0.00	
Single	12/22/2014	$ 3.89	$ 3.89	0%	$0.00	
Single	12/22/2014	$ 7.30	$ 7.30	0%	$0.00	
Single	12/22/2014	$ 3.00	$ 3.00	0%	$0.00	
Single	12/17/2014	$ 6.93	$ 6.93	0%	$0.00	
Family Subscriber	12/22/2014	$ 45.14	$ 45.14	0%	$0.00	
Family Subscriber	12/22/2014	$ 4.06	$ 4.06	0%	$0.00	
Single	12/12/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/13/2014	$ 162.52	$ 162.52	0%	$0.00	
Single	12/13/2014	$ 57.88	$ 57.88	0%	$0.00	
Single	12/22/2014	$ 67.85	$ 67.85	0%	$0.00	
Single	12/22/2014	$ 32.30	$ 32.30	0%	$0.00	
Single	12/22/2014	$ 7.30	$ 7.30	0%	$0.00	
Single	12/22/2014	$ 4.19	$ 4.19	0%	$0.00	
Single	12/22/2014	$ 6.78	$ 6.78	0%	$0.00	
Single	12/22/2014	$ 10.07	$ 10.07	0%	$0.00	
Single	12/22/2014	$ 3.89	$ 3.89	0%	$0.00	
Single	12/22/2014	$ 6.07	$ 6.07	0%	$0.00	
Single	12/22/2014	$ 5.18	$ 5.18	0%	$0.00	
Single	12/22/2014	$ 20.44	$ 20.44	0%	$0.00	
Single	12/22/2014	$ 40.00	$ 40.00	0%	$0.00	
Single	12/22/2014	$ 61.43	$ 61.43	0%	$0.00	
Single	12/22/2014	$ 14.00	$ 14.00	0%	$0.00	
Single	12/22/2014	$ 8.00	$ 8.00	0%	$0.00	
Single	12/29/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	11/3/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	11/3/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	11/3/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Member	11/3/2014	$ 9.02	$ 9.02	0%	$0.00	
Family Member	11/3/2014	$ 9.02	$ 9.02	0%	$0.00	
Family Member	11/3/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	11/3/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Member	11/3/2014	$ 9.02	$ 9.02	0%	$0.00	
Family Member	11/3/2014	$ 9.02	$ 9.02	0%	$0.00	
Family Member	11/3/2014	$ 10.92	$ 10.92	0%	$0.00	
Single	12/24/2014	$ 124.06	$ 124.06	0%	$0.00	
Single	12/24/2014	$ 126.84	$ 126.84	0%	$0.00	
Single	12/26/2014	$ 31.79	$ 31.79	0%	$0.00	
Single	12/4/2014	$ (207.16)	$ (207.16)	0%	$0.00	
Single	12/24/2014	$ 58.48	$ 58.48	0%	$0.00	
Single	12/15/2014	$ (1,414.52)	$ (1,414.52)	0%	$0.00	
Single	12/21/2014	$ 25.85	$ 25.85	0%	$0.00	
Single	12/22/2014	$ 1,414.52	$ 1,414.52	0%	$0.00	
Single	12/25/2014	$ 55.63	$ 55.63	0%	$0.00	
Family Member	12/22/2014	$ 13.55	$ 13.55	0%	$0.00	
Family Member	12/22/2014	$ 89.77	$ 89.77	0%	$0.00	
Family Member	12/12/2014	$ (129.76)	$ (129.76)	0%	$0.00	
Family Member	12/21/2014	$ 129.76	$ 129.76	0%	$0.00	
Family Member	12/21/2014	$ 1,414.52	$ 1,414.52	0%	$0.00	
Family Member	12/21/2014	$ 17.73	$ 17.73	0%	$0.00	
Single	12/14/2014	$ (125.44)	$ (125.44)	0%	$0.00	
Single	12/22/2014	$ 1,322.93	$ 1,322.93	0%	$0.00	
Single	12/22/2014	$ 107.56	$ 107.56	0%	$0.00	
Single	12/22/2014	$ 172.01	$ 172.01	0%	$0.00	
Single	12/22/2014	$ 75.94	$ 75.94	0%	$0.00	
Single	12/22/2014	$ 20.87	$ 20.87	0%	$0.00	
Single	12/20/2014	$ 88.05	$ 88.05	0%	$0.00	
Single	12/23/2014	$ 2.43	$ 2.43	0%	$0.00	
Single	12/22/2014	$ 3.34	$ 3.34	0%	$0.00	
Single	12/26/2014	$ 235.62	$ 235.62	0%	$0.00	
Single	12/26/2014	$ 84.99	$ 84.99	0%	$0.00	
Single	12/26/2014	$ 5.99	$ 5.99	0%	$0.00	
Family Member	12/26/2014	$ 31.44	$ 31.44	0%	$0.00	
Single	12/22/2014	$ 37.11	$ 37.11	0%	$0.00	
Single	12/22/2014	$ 47.17	$ 47.17	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	12/17/2014	$ (185.45)	$ (185.45)	0%	$0.00	
Single	12/22/2014	$ 185.45	$ 185.45	0%	$0.00	
Single	12/22/2014	$ 38.32	$ 38.32	0%	$0.00	
Single	12/22/2014	$ 0.70	$ 0.70	0%	$0.00	
Single	12/23/2014	$ 12.91	$ 12.91	0%	$0.00	
Single	12/24/2014	$ 162.78	$ 162.78	0%	$0.00	
Single	12/22/2014	$ 22.80	$ 22.80	0%	$0.00	
Single	12/22/2014	$ 161.46	$ 161.46	0%	$0.00	
Single	12/22/2014	$ 96.53	$ 96.53	0%	$0.00	
Single	12/26/2014	$ 190.37	$ 190.37	0%	$0.00	
Family Member	12/22/2014	$ 11.14	$ 11.14	0%	$0.00	
Single	12/24/2014	$ 256.43	$ 256.43	0%	$0.00	
Single	12/24/2014	$ 5,907.55	$ 5,907.55	0%	$0.00	
Family Member	12/20/2014	$ 92.25	$ 92.25	0%	$0.00	
Single	12/26/2014	$ 0.86	$ 0.86	0%	$0.00	
Single	12/24/2014	$ 133.43	$ 133.43	0%	$0.00	
Single	12/26/2014	$ 44.57	$ 44.57	0%	$0.00	
Single	12/21/2014	$ 109.47	$ 109.47	0%	$0.00	
Single	12/21/2014	$ 288.01	$ 288.01	0%	$0.00	
Single	12/22/2014	$ 10.63	$ 10.63	0%	$0.00	
Single	12/26/2014	$ 577.84	$ 577.84	0%	$0.00	
Single	12/22/2014	$ 256.72	$ 256.72	0%	$0.00	
Single	12/23/2014	$ 223.59	$ 223.59	0%	$0.00	
Single	12/20/2014	$ 155.81	$ 155.81	0%	$0.00	
Single	12/22/2014	$ 9.49	$ 9.49	0%	$0.00	
Single	12/22/2014	$ 10.06	$ 10.06	0%	$0.00	
Single	12/26/2014	$ 17.02	$ 17.02	0%	$0.00	
Single	12/18/2014	$ (10.29)	$ (10.29)	0%	$0.00	
Family Member	12/23/2014	$ 16.35	$ 16.35	0%	$0.00	
Family Member	12/23/2014	$ 323.02	$ 323.02	0%	$0.00	
Single	12/26/2014	$ 4.54	$ 4.54	0%	$0.00	
Single	12/17/2014	$ (18.39)	$ (18.39)	0%	$0.00	
Single	12/20/2014	$ 18.39	$ 18.39	0%	$0.00	
Single	12/22/2014	$ 4.21	$ 4.21	0%	$0.00	
Single	12/22/2014	$ 4.75	$ 4.75	0%	$0.00	
Single	12/26/2014	$ 83.38	$ 83.38	0%	$0.00	
Single	12/17/2014	$ (28.28)	$ (28.28)	0%	$0.00	
Single	12/26/2014	$ 2,935.96	$ 2,935.96	0%	$0.00	
Family Member	12/17/2014	$ (9.99)	$ (9.99)	0%	$0.00	
Single	12/21/2014	$ 3.89	$ 3.89	0%	$0.00	
Single	12/18/2014	$ (226.61)	$ (226.61)	0%	$0.00	
Single	12/18/2014	$ 697.04	$ 697.04	0%	$0.00	
Single	12/24/2014	$ 173.13	$ 173.13	0%	$0.00	
Single	12/22/2014	$ 5.27	$ 5.27	0%	$0.00	
Single	12/20/2014	$ 289.84	$ 289.84	0%	$0.00	
Single	12/22/2014	$ 577.84	$ 577.84	0%	$0.00	
Single	12/26/2014	$ 253.84	$ 253.84	0%	$0.00	
Single	12/23/2014	$ 6.99	$ 6.99	0%	$0.00	
BASIC PLAN:		$ 24,437.60	$ 24,437.60			
Single	12/26/2014	$ 39.71	$ 39.71	0%	$0.00	
Single	12/13/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/13/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/13/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/13/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/13/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/13/2014	$ 11.00	$ 11.00	0%	$0.00	
Single	12/13/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/30/2014	$ 16.96	$ 16.96	0%	$0.00	
Single	12/31/2014	$ 113.44	$ 113.44	0%	$0.00	
Single	12/31/2014	$ 5.27	$ 5.27	0%	$0.00	
Single	10/4/2014	$ (15.85)	$ (15.85)	0%	$0.00	
Single	10/4/2014	$ (3.00)	$ (3.00)	0%	$0.00	
Single	10/4/2014	$ (7.08)	$ (7.08)	0%	$0.00	
Single	10/4/2014	$ (2.04)	$ (2.04)	0%	$0.00	
Single	10/4/2014	$ (2.14)	$ (2.14)	0%	$0.00	
Single	10/4/2014	$ (7.30)	$ (7.30)	0%	$0.00	
Single	10/4/2014	$ 3.46	$ 3.46	0%	$0.00	
Single	10/4/2014	$ (4.19)	$ (4.19)	0%	$0.00	
Single	10/4/2014	$ 6.14	$ 6.14	0%	$0.00	
Single	10/4/2014	$ (7.71)	$ (7.71)	0%	$0.00	
Single	10/4/2014	$ 5.41	$ 5.41	0%	$0.00	
Single	10/4/2014	$ (6.14)	$ (6.14)	0%	$0.00	
Single	10/4/2014	$ 4.53	$ 4.53	0%	$0.00	
Single	10/4/2014	$ (5.41)	$ (5.41)	0%	$0.00	
Single	10/4/2014	$ 10.07	$ 10.07	0%	$0.00	
Single	10/4/2014	$ (4.53)	$ (4.53)	0%	$0.00	
Single	10/4/2014	$ 12.64	$ 12.64	0%	$0.00	
Single	10/4/2014	$ (10.07)	$ (10.07)	0%	$0.00	
Single	10/4/2014	$ 69.71	$ 69.71	0%	$0.00	
Single	10/4/2014	$ (12.64)	$ (12.64)	0%	$0.00	
Single	10/4/2014	$ (69.71)	$ (69.71)	0%	$0.00	
Single	12/30/2014	$ 35.74	$ 35.74	0%	$0.00	
Single	12/30/2014	$ 5.84	$ 5.84	0%	$0.00	
Single	12/30/2014	$ 7.93	$ 7.93	0%	$0.00	
Single	12/30/2014	$ 10.05	$ 10.05	0%	$0.00	
Single	12/30/2014	$ 3.00	$ 3.00	0%	$0.00	
Single	12/30/2014	$ 3.20	$ 3.20	0%	$0.00	
Single	12/30/2014	$ 2.38	$ 2.38	0%	$0.00	
Family Subscriber	12/31/2014	$ 10.52	$ 10.52	0%	$0.00	
Family Subscriber	12/31/2014	$ 22.57	$ 22.57	0%	$0.00	
Family Subscriber	12/31/2014	$ 48.37	$ 48.37	0%	$0.00	
Family Subscriber	12/31/2014	$ 9.67	$ 9.67	0%	$0.00	
Family Subscriber	12/31/2014	$ 56.96	$ 56.96	0%	$0.00	
Family Subscriber	12/29/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	12/21/2014	$ 4.40	$ 4.40	0%	$0.00	
Family Subscriber	12/21/2014	$ 13.20	$ 13.20	0%	$0.00	
Family Subscriber	12/21/2014	$ 4.40	$ 4.40	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	12/21/2014	$ 13.20	$ 13.20	0%	$0.00	
Family Subscriber	12/21/2014	$ 4.40	$ 4.40	0%	$0.00	
Family Subscriber	12/21/2014	$ 8.24	$ 8.24	0%	$0.00	
Family Subscriber	12/21/2014	$ 4.40	$ 4.40	0%	$0.00	
Family Subscriber	12/21/2014	$ 13.20	$ 13.20	0%	$0.00	
Family Subscriber	12/21/2014	$ 4.40	$ 4.40	0%	$0.00	
Family Subscriber	12/21/2014	$ 17.60	$ 17.60	0%	$0.00	
Family Subscriber	12/21/2014	$ 4.40	$ 4.40	0%	$0.00	
Family Subscriber	12/21/2014	$ 4.40	$ 4.40	0%	$0.00	
Single	12/22/2014	$ 93.96	$ 93.96	0%	$0.00	
Single	12/23/2014	$ 910.00	$ 910.00	0%	$0.00	
Single	12/23/2014	$ 461.15	$ 461.15	0%	$0.00	
Single	12/24/2014	$ 358.98	$ 358.98	0%	$0.00	
Single	12/23/2014	$ 535.59	$ 535.59	0%	$0.00	
Family Member	12/20/2014	$ 300.31	$ 300.31	0%	$0.00	
Family Member	12/20/2014	$ 7.50	$ 7.50	0%	$0.00	
Family Member	12/20/2014	$ 10.19	$ 10.19	0%	$0.00	
Family Member	12/23/2014	$ 17.75	$ 17.75	0%	$0.00	
Single	12/16/2014	$ (9.51)	$ (9.51)	0%	$0.00	
Single	12/16/2014	$ (25.05)	$ (25.05)	0%	$0.00	
Family Member	12/22/2014	$ 223.59	$ 223.59	0%	$0.00	
Single	12/26/2014	$ 10.89	$ 10.89	0%	$0.00	
Single	12/26/2014	$ 61.09	$ 61.09	0%	$0.00	
Single	12/23/2014	$ 17.36	$ 17.36	0%	$0.00	
Single	12/23/2014	$ 335.37	$ 335.37	0%	$0.00	
Single	12/22/2014	$ 10.79	$ 10.79	0%	$0.00	
Single	12/14/2014	$ (876.24)	$ (876.24)	0%	$0.00	
Single	12/20/2014	$ 286.08	$ 286.08	0%	$0.00	
Single	12/22/2014	$ 46.88	$ 46.88	0%	$0.00	
Single	12/22/2014	$ 3.14	$ 3.14	0%	$0.00	
Family Member	12/26/2014	$ 414.95	$ 414.95	0%	$0.00	
Single	12/22/2014	$ 141.99	$ 141.99	0%	$0.00	
Single	12/23/2014	$ 172.01	$ 172.01	0%	$0.00	
Single	12/15/2014	$ (929.79)	$ (929.79)	0%	$0.00	
Family Member	12/22/2014	$ 172.77	$ 172.77	0%	$0.00	
Single	12/22/2014	$ 13.25	$ 13.25	0%	$0.00	
Family Member	12/23/2014	$ 24.15	$ 24.15	0%	$0.00	
Family Member	12/23/2014	$ 10.00	$ 10.00	0%	$0.00	
Family Member	12/9/2014	$ (211.50)	$ (211.50)	0%	$0.00	
BUY-UP PLAN:		$ 3,113.36	$ 3,113.36			
TOTAL:		$ 27,550.96	$ 27,550.96			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	837236175	1053317362	00002015002504 9X060X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1700812468	00002015002506578V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1386648798	00002015002506738X0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1386648798	00002015002506738X0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1386648798	00002015002506738X0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	842345725	1043382302	143585607402029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	841663203	1386850568	143576066467011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	820625476	1568559763	143605810309029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	846682230	1366725046	143583431998004
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	846260941	1053317362	00002015002504 8X690X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	838137670	1053317362	00002015002500343K0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1881929321	00002015002500029E30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1881929321	00002015002500029E30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1881929321	00002015002500029E30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1881929321	00002015002500029E30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1881929321	00002015002500029E30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1881929321	00002015002500029E30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1902082969	00002015002506835F0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1871832113	00002015002502 44K60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1871832113	00002015002503 19K70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1871832113	00002015002503 19K70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1871832113	00002015002503 19K70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1871832113	00002015002503 19K70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1871832113	00002015002503 19K70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1871832113	00002015002503 19K70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843931909	1013995273	00002015002504 226Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837529229	1619053964	143556693043029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837750279	1356356430	143583325716015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837750279	1356356430	143583327046024
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837750279	1356356430	143583334747028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837750279	1356356430	143604558967022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1942337100	143574060847028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1942337100	143574062186027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	842602402	1396714903	143563392216009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	842602402	1396714903	143563546351021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838071947	1114932191	143564809012010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839155256	1457618555	143564885058005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841780607	1518972959	143440119927011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849379400	1699979575	143473491287028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849379400	1699979575	143563504376009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849379400	1699979575	143563507483005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849379400	1699979575	143563510975013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849379400	1699979575	143583361572014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849379400	1699979575	143584118991002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849379400	1699979575	143584121831021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	840615316	1821016627	143565081839020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	143564806383004
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	143581591801011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	143603064736030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	143604086933029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	836137682	1578792073	143576624494025
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	836137682	1578792073	143576626359005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841058103	1750308987	143565505463007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	836137682	1578792073	143576607921011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	836137682	1578792073	143576611596010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1740389139	143566531290029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1740389139	143566532122024
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839241239	1841505161	143583639163030

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	12/29/2014	$ 298.66	$ 298.66	0%	$0.00	
Family Member	12/31/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	12/27/2014	$ 54.21	$ 54.21	0%	$0.00	
Family Member	12/27/2014	$ 28.48	$ 28.48	0%	$0.00	
Family Member	12/27/2014	$ 11.02	$ 11.02	0%	$0.00	
Single	12/24/2014	$ 2,971.08	$ 2,971.08	0%	$0.00	
Single	12/23/2014	$ 11.82	$ 11.82	0%	$0.00	
Single	12/26/2014	$ 33.80	$ 33.80	0%	$0.00	
Single	12/24/2014	$ 39.14	$ 39.14	0%	$0.00	
BASIC PLAN:		$ 3,482.92	$ 3,482.92			
Family Subscriber	12/29/2014	$ 641.78	$ 641.78	0%	$0.00	
Family Subscriber	12/26/2014	$ 10,707.47	$ 10,707.47	0%	$0.00	
Single	12/11/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/11/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/11/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/11/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/11/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/11/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/11/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/30/2014	$ 235.48	$ 235.48	0%	$0.00	
Single	12/22/2014	$ 72.85	$ 72.85	0%	$0.00	
Single	12/30/2014	$ 72.85	$ 72.85	0%	$0.00	
Single	12/30/2014	$ 25.00	$ 25.00	0%	$0.00	
Single	12/30/2014	$ 9.44	$ 9.44	0%	$0.00	
Single	12/30/2014	$ 10.92	$ 10.92	0%	$0.00	
Single	12/30/2014	$ 15.01	$ 15.01	0%	$0.00	
Single	12/30/2014	$ 2.53	$ 2.53	0%	$0.00	
Single	12/30/2014	$ 0.06	$ 0.06	0%	$0.00	
Single	12/30/2014	$ 72.85	$ 72.85	0%	$0.00	
Single	12/21/2014	$ 53.77	$ 53.77	0%	$0.00	
Single	12/24/2014	$ 7.32	$ 7.32	0%	$0.00	
Single	12/24/2014	$ 9.30	$ 9.30	0%	$0.00	
Single	12/24/2014	$ 382.83	$ 382.83	0%	$0.00	
Single	12/26/2014	$ 381.90	$ 381.90	0%	$0.00	
Family Member	12/23/2014	$ 26.71	$ 26.71	0%	$0.00	
Family Member	12/23/2014	$ 88.85	$ 88.85	0%	$0.00	
Family Member	12/22/2014	$ 23.64	$ 23.64	0%	$0.00	
Family Member	12/22/2014	$ 11.17	$ 11.17	0%	$0.00	
Single	12/22/2014	$ 429.01	$ 429.01	0%	$0.00	
Single	12/22/2014	$ 2,917.47	$ 2,917.47	0%	$0.00	
Single	12/10/2014	$ (1.14)	$ (1.14)	0%	$0.00	
Single	12/13/2014	$ (21.19)	$ (21.19)	0%	$0.00	
Single	12/22/2014	$ 0.50	$ 0.50	0%	$0.00	
Single	12/22/2014	$ 884.76	$ 884.76	0%	$0.00	
Single	12/22/2014	$ 184.05	$ 184.05	0%	$0.00	
Single	12/24/2014	$ 21.19	$ 21.19	0%	$0.00	
Single	12/24/2014	$ 13.41	$ 13.41	0%	$0.00	
Single	12/24/2014	$ 1,105.40	$ 1,105.40	0%	$0.00	
Single	12/22/2014	$ 16.63	$ 16.63	0%	$0.00	
Single	12/22/2014	$ 247.91	$ 247.91	0%	$0.00	
Single	12/24/2014	$ 36.61	$ 36.61	0%	$0.00	
Single	12/26/2014	$ 286.08	$ 286.08	0%	$0.00	
Family Member	12/26/2014	$ 88.29	$ 88.29	0%	$0.00	
Family Member	12/23/2014	$ 213.15	$ 213.15	0%	$0.00	
Family Member	12/23/2014	$ 13.55	$ 13.55	0%	$0.00	
Single	12/22/2014	$ 206.22	$ 206.22	0%	$0.00	
Family Member	12/23/2014	$ 89.77	$ 89.77	0%	$0.00	
Family Member	12/23/2014	$ 11.73	$ 11.73	0%	$0.00	
Family Member	12/22/2014	$ 89.60	$ 89.60	0%	$0.00	
Family Member	12/22/2014	$ 18.31	$ 18.31	0%	$0.00	
Single	12/24/2014	$ 918.83	$ 918.83	0%	$0.00	
BUY-UP PLAN:		$ 20,660.37	$ 20,660.37			
TOTAL:		$ 24,143.29	$ 24,143.29			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	841184645	1104930809	0000201435250027C90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	840713579	1851400279	143543120699005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Cross	Basic Coverage	820629439	1053317362	00002014353504K8970X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Cross	Basic Coverage	842138698	1053317362	00002015002500453K0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	820629439	1356356430	143576929551014

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	12/21/2013	$ 15.01	$ 15.01	0%	$0.00	
Single	12/20/2014	$ 11.83	$ 11.83	0%	$0.00	
BASIC PLAN:		$ 26.84	$ 26.84			
Single	12/16/2014	$ 189.85	$ 189.85	0%	$0.00	
Single	12/29/2014	$ 1,769.38	$ 1,769.38	0%	$0.00	
Single	12/23/2014	$ 2.98	$ 2.98	0%	$0.00	
BUY-UP PLAN:		$ 1,962.21	$ 1,962.21			
TOTAL:		$ 1,989.05	$ 1,989.05			

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	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	845036474	1770573586	00002015002503607P0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	838929328	1053317362	00002015002500824K0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021397	1073508545	00002015002508720Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021397	1073508545	00002015002508720Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021397	1073508545	00002015002508720Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	846597890	1841505161	143563538753013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	846597890	1841505161	143603865961002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841702589	1699979575	143584078866021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838696558	1952410946	143563572321014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838696558	1952410946	143563575234017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	833899886	1255440681	143513757057020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	143603320504029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	143603380505009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	844708935	1053317362	00002015002501336K0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840647666	1629023460	00002015002508049X0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844708935	1306163845	00002015002500078G20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844708935	1306163845	00002015002500078G20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844708935	1306163845	00002015002500078G20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	835611052	1952410946	143553978931014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838513140	1962643437	143565136112008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	841303739	1841505161	143576298227005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	837442986	1144454562	143603874632020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839710208	1568559763	143572987143014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839391065	1952410946	143544258648001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839391065	1952410946	143574103755019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838813727	1376658310	143576200462025
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838813727	1376658310	143576200804003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	844708935	1225140130	143547678419025
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	844708935	1225140130	143547680875004

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	12/28/2014	$ 983.36	$ 983.36	0%	$0.00	
Single	12/31/2014	$ 356.34	$ 356.34	0%	$0.00	
Single	12/22/2014	$ 23.08	$ 23.08	0%	$0.00	
Single	12/22/2014	$ 24.51	$ 24.51	0%	$0.00	
Single	12/22/2014	$ 7.90	$ 7.90	0%	$0.00	
Single	12/22/2014	$ 15.82	$ 15.82	0%	$0.00	
Single	12/26/2014	$ 289.19	$ 289.19	0%	$0.00	
Single	12/24/2014	$ 9.95	$ 9.95	0%	$0.00	
Single	12/22/2014	$ 681.17	$ 681.17	0%	$0.00	
Single	12/22/2014	$ 25.53	$ 25.53	0%	$0.00	
Single	12/17/2014	$ (88.29)	$ (88.29)	0%	$0.00	
Single	12/26/2014	$ 17.56	$ 17.56	0%	$0.00	
Single	12/26/2014	$ 849.73	$ 849.73	0%	$0.00	
BASIC PLAN:		$ 3,195.85	$ 3,195.85			
Family Member	12/29/2014	$ 2,006.64	$ 2,006.64	0%	$0.00	
Family Subscriber	12/23/2014	$ 105.02	$ 105.02	0%	$0.00	
Family Member	12/30/2014	$ 383.07	$ 383.07	0%	$0.00	
Family Member	12/30/2014	$ 191.53	$ 191.53	0%	$0.00	
Family Member	12/30/2014	$ 191.53	$ 191.53	0%	$0.00	
Family Member	12/30/2014	$ 191.53	$ 191.53	0%	$0.00	
Single	12/21/2014	$ 388.19	$ 388.19	0%	$0.00	
Single	12/22/2014	$ 20.09	$ 20.09	0%	$0.00	
Single	12/23/2014	$ 5.77	$ 5.77	0%	$0.00	
Single	12/26/2014	$ 1,933.65	$ 1,933.65	0%	$0.00	
Single	12/23/2014	$ 78.99	$ 78.99	0%	$0.00	
Single	12/20/2014	$ 10.82	$ 10.82	0%	$0.00	
Single	12/23/2014	$ 253.84	$ 253.84	0%	$0.00	
Single	12/23/2014	$ 167.73	$ 167.73	0%	$0.00	
Single	12/23/2014	$ 0.63	$ 0.63	0%	$0.00	
Family Member	12/20/2014	$ 30.21	$ 30.21	0%	$0.00	
Family Member	12/20/2014	$ 12.62	$ 12.62	0%	$0.00	
BUY-UP PLAN:		$ 5,971.86	$ 5,971.86			
TOTAL:		$ 9,167.71	$ 9,167.71			

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
HIDALGO COUNTY																		
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	0000201500250704N40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	0000201500250704N40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	0000201500250704N40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	143563168931030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841000477	1053420463	143544119395006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842695603	1154486538	143566274063020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842695603	1154486538	143573535662001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837257437	1477570588	143584330259002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837257437	1295757953	143603465331012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	834171777	1255440681	143574996541014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841337953	1891809885	143573723565006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841337953	1891809885	143575309345029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	836879087	1477742385	143604141399013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842207152	1720218035	143527064450004
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839190375	1396091336	143546162645022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839190375	1396091336	143546168118013
APPRAISAL DISTRICT																		
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1013930080	000020150025 76E9190X
DRAINAGE DISTRICT NO.1																		
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837015200	1881703866	143502780624013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837015200	1881703866	143585769168020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837015200	1881703866	143605532607020
HIDALGO COUNTY																		
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1023184009	0000201500250325Q70X

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	12/31/2014	$ 72.55	$ 72.55	0%	$0.00	
Single	12/31/2014	$ 25.26	$ 25.26	0%	$0.00	
Single	12/31/2014	$ 12.57	$ 12.57	0%	$0.00	
Single	12/22/2014	$ 88.85	$ 88.85	0%	$0.00	
Single	12/20/2014	$ 32.00	$ 32.00	0%	$0.00	
Family Member	12/22/2014	$ 140.78	$ 140.78	0%	$0.00	
Family Member	12/23/2014	$ 2.15	$ 2.15	0%	$0.00	
Single	12/24/2014	$ 20.90	$ 20.90	0%	$0.00	
Single	12/26/2014	$ 282.85	$ 282.85	0%	$0.00	
Single	12/23/2014	$ 8.61	$ 8.61	0%	$0.00	
Single	12/23/2014	$ 29.92	$ 29.92	0%	$0.00	
Single	12/23/2014	$ 8.86	$ 8.86	0%	$0.00	
Single	12/26/2014	$ 1.72	$ 1.72	0%	$0.00	
Family Member	12/18/2014	$ (29.68)	$ (29.68)	0%	$0.00	
Single	12/20/2014	$ 243.37	$ 243.37	0%	$0.00	
Single	12/20/2014	$ 24.37	$ 24.37	0%	$0.00	
		$ 965.08	$ 965.08			
Family Member	12/8/2014	$ 20.58	$ 20.58	0%	$0.00	
		$ 20.58	$ 20.58			
Single	12/16/2014	$ (41.21)	$ (41.21)	0%	$0.00	
Single	12/24/2014	$ 11.51	$ 11.51	0%	$0.00	
Single	12/26/2014	$ 41.21	$ 41.21	0%	$0.00	
		$ 11.51	$ 11.51			
BASIC PLAN:		$ 997.17	$ 997.17			
Single	11/30/2014	$ 1,486.40	$ 1,486.40	0%	$0.00	
BUY-UP PLAN:		$ 1,486.40	$ 1,486.40			
TOTAL:		$ 2,483.57	$ 2,483.57			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
HIDALGO COUNTY																		
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Drug	Basic Coverage	848038754	1962643437	143513857445022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Drug	Basic Coverage	848038754	1962643437	143545244762026
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Drug	Basic Coverage	848038754	1962643437	143563667098020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Drug	Basic Coverage	848038754	1306928361	143584906249022
HIDALGO COUNTY																		
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1861675506	0000201500250718N00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/1/2015	1/2/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1861675506	0000201500250718N00X

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	12/17/2014	$ (136.16)	$ (136.16)	0%	$0.00	
Family Member	12/20/2014	$ 159.67	$ 159.67	0%	$0.00	
Family Member	12/22/2014	$ 9.68	$ 9.68	0%	$0.00	
Family Member	12/24/2014	$ 158.68	$ 158.68	0%	$0.00	
BASIC PLAN:		$ 191.87	$ 191.87			
Family Member	12/23/2014	$ 8.19	$ 8.19	0%	$0.00	
Family Member	12/23/2014	$ 156.80	$ 156.80	0%	$0.00	
BUY-UP PLAN:		$ 164.99	$ 164.99			
TOTAL:		$ 356.86	$ 356.86			

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **01/03/2015 to 01/09/2015**

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

$	218,610.94
$	52,626.08
$	9,929.45
$	515.53
$	3,878.04
$	6,724.01
$	10.49
$	(476.38)
$	291,818.16

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837488293	1053317362	000020150085004W710X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839966416	1770573586	0000201500750Y25290X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844529046	1053317362	00002015009504888U0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836805960	1053317362	0000201500750U13530X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841903878	1053317362	00002014357504S9370X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840219992	1053317362	000020143635060J820X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844849581	1770573586	0000201500750Y25730X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840409263	1619924719	0000201434605024320C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832467952	1053317362	000020150085043V030X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833342654	1053317362	00002015009504603S0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840589575	1619924719	00002015005504L3220X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843927889	1154415040	00002014363509W1770X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840315407	1770573586	00002015005500X1500X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843598823	1053317362	00002015005502Q1550X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844848218	1053317362	00002014356500847A0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839605049	1053317362	0000201500650053T50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832982164	1770573586	0000201500750Y26050X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845965635	1861488579	0000201500650817X80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836200835	1053317362	00002014357504S9220X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843494117	1053317362	000020150085004W630X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843442621	1053317362	000020150085006W630X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839732104	1053317362	0000201500750V76940X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842788957	1174582050	00002015007508C1430X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846241732	1053317362	0000201436050H61180X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839120335	1053317362	000020150085040V950X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841835770	1053317362	0000201500650100T30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841835770	1205833985	000020150085061V910X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839476769	1861488579	00002015005504X7820X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838658126	1770573586	0000201500650876X80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842960482	1053317362	0000201500650094T20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841424223	1770573586	0000201500650881X70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820921775	1689614927	00002014361522667L0H
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1710099692	00002015005501P6720X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1154618742	0000201500650410T10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820975863	1053317362	00002015005509K7920X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820975863	1053317362	0000201500650071T00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841064192	1053317362	0000201500750U14880X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820080986	1053317362	00002014353504K7260X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836569213	1891740395	00002015005504L6740X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836569213	1770573586	0000201500650886X80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838405693	1053317362	00002015009504311S0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843501928	1053317362	0000201500650041T50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836792605	1053317362	0000201500750V75240X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837155508	1053317362	000020150085042V430X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832513593	1053317362	00002015005503Q9730X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836117245	1053317362	0000201500650340W20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834902022	1053317362	000020150085042V310X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837647116	1205833985	0000201500750V31630X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1548286172	000020150085098V170X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839833690	1770573586	00002014356509623F0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839833690	1770573586	00002014356509623F0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842190666	1053317362	00002015005502Q8840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838782401	1053317362	00002014351504T3150X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849131265	1053317362	000020150085043V290X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843609088	1053317362	000020150085042V120X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843304902	1821011248	00002015007504A9130X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820091762	1053317362	00002015005502Q9150X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841575256	1669708780	00002015009502583V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1023173507	0000201500850767G60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841712115	1386648798	0000201500850009K40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838246901	1073508545	000020143575008P120X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838246901	1073508545	000020143575008P120X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838246901	1073508545	000020143575008P120X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838246901	1073508545	000020143575008P120X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838246901	1073508545	000020143575008P120X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838246901	1073508545	000020143575008P120X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838246901	1073508545	000020143575008P120X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838246901	1073508545	000020143575008P120X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838246901	1073508545	000020143575008P120X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838246901	1073508545	000020143575008P120X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838246901	1073508545	000020143575008P120X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838246901	1073508545	000020143575008P120X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838246901	1073508545	000020143575008P120X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838246901	1073508545	000020143575008P120X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838246901	1073508545	000020143575008P120X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1255373809	0000201500650933Q40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1255373809	0000201500650933Q40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1255373809	0000201500650933Q40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1780600510	0000201500950164T80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1780600510	0000201500950164T80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837846848	1932146636	0000201500650205F00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837846848	1932146636	0000201500650205F00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1255386686	0000201500350C38440X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837284052	1346554656	00002015009508356C0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830133529	1952311441	00002015005504X5040X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830133529	1841200805	00002015005505X5010X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1346554656	0000201500350F51280X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1346554656	0000201500350F51280X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	00002015005505A5240X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	000020150055016C950X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	000020150055016C950X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	000020150055016C950X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	000020150055016C950X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	000020150055016C950X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	000020150055014C900X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	000020150055014C900X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	000020150055014C900X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	000020150055014C900X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840735564	1023175403	00002015005509H6160X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844556617	1376857706	0000201500350C71860X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844556617	1376857706	0000201500350C71860X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841499150	1932146636	0000201500650304F60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841499150	1932146636	0000201500650304F60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837488293	1346554656	00002015009508182C0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1295808293	0000201500850232H90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1295808293	0000201500850232H90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841994161	1437194875	0000201500850630K60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1710149372	0000201500650833Y50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	00002015007507419Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1710149372	00002015009500644F0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841284330	1235261082	00002015007500893T0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024221	1538144910	000020150065002U890X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024221	1538144910	000020150065002U890X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024221	1538144910	000020150065002U890X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838498118	1841577319	0000201500650064Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	0000201500950B30310X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	0000201500950B30310X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	0000201500950B28970X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	0000201500950B28970X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	0000201500950B28970X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838567769	1932146636	000020150085011G330X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838567769	1932146636	000020150085011G330X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841323282	1538157086	0000201500950E73200X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846750169	1437318581	0000201435650032V90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846750169	1437318581	0000201435650032V90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846750169	1437318581	0000201435650032V90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1831159466	00002015009501785Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1619082435	0000201500750U10160X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1619082435	0000201500750U10160X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1619082435	0000201500750U10160X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1619082435	0000201500750U10160X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839330982	1730257106	00002015005505A5410X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839330982	1730257106	00002015005505A5410X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843288856	1295727204	000020150085010N020X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833453340	1932146636	0000201500650563C10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833453340	1932146636	0000201500650563C10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295476	1417042342	00002014361507B9360X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295476	1417042342	00002014361507B9360X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	000020143570302668OC
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	000020143570302668OC
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	000020143570302668OC
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	000020143570302668OC
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	000020143570302668OC
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	000020143570302668OC
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	000020143570302669OC
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	000020143570302671OC
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1942593736	0000201500750E36140X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1942593736	0000201500750E36140X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1013037423	0000201500650578N40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1013037423	0000201500950J52050X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1013037423	0000201500950J52050X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	0000201500850291K30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	0000201500850291K30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	0000201500850291K30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	0000201500850291K30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	0000201500850291K30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	0000201500850291K30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	0000201500850291K30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	0000201500850291K30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	0000201500850291K30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	0000201500850291K30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	0000201500850291K30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	0000201500850291K30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839534914	1326463357	00002015003523916W0H
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839534914	1326463357	00002015003523916W0H
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839534914	1326463357	00002015003523916W0H
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1437275955	00002015006509160B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1437275955	00002015006509160B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1437275955	00002015006509160B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832511992	1619082435	0000201500750U13710X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1083799001	00002015005507U9720X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831343001	1932146636	00002015005505E5930X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831343001	1932146636	00002015005505E5930X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832511992	1619082435	0000201500750U11520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832511992	1619082435	0000201500750U11520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832511992	1619082435	0000201500750U11520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832511992	1619082435	0000201500750U11520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832511992	1073653739	00002015008506Q1580X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1194769497	00002015007507463P0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1194769497	00002015007507463P0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1194769497	00002015007507463P0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1194769497	00002015007507463P0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1194769497	00002015007509334P0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1821073792	0000201500950485Z20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1619099124	0000201500750U50780X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1932146636	000020150085041G710X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1932146636	000020150085041G710X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1255373809	0000201500650933Q80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1255373809	0000201500650933Q80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1932146636	00002015005501A8640X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1932146636	00002015005501A8640X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1932146636	00002015005501A8640X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1932146636	00002015005501A8640X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842877080	1255373809	00002015005505U3040X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842877080	1255373809	00002015005505U3040X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1326246901	00002015002508403Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1326246901	00002015002508403Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1326246901	00002015002508403Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1326246901	00002015002508403Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1326246901	00002015002508403Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1326246901	00002015002508403Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833057690	1194769497	00002015003350C57010X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833057690	1194769497	00002015003350C57010X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833057690	1194769497	00002015003350C57010X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833057690	1194769497	00002015003350C57010X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1386648798	00002014323508810D10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1952311441	00002015005503X6860X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1952311441	00002015005503X6860X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831122974	1710149372	00002015006508064Y50X
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831122974	1609066257	00002015005505U5380X
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831122974	1609066257	00002015005505U5380X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831122974	1609066257	00002015005505U5380X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1619082435	00002015007500U12340X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1982827150	00002014357500 1P810X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830690617	1073653739	00002015008506Q1630X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831431186	1932146636	00002015006505554J10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831431186	1932146636	00002015006505554J10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835902890	1932146636	00002015006502626F20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835902890	1932146636	00002015006502626F20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835902890	1932146636	00002015006502626F20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835902890	1932146636	00002015006502626F20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833342654	1861455735	00002015006503620G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1073508545	00002015005504 7G200X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1073508545	00002015005504 7G200X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1073508545	00002015005504 7G200X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1881679751	00002015009506 26Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1881679751	00002015009506 26Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1881679751	00002015009506 26Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1881679751	00002015009506 26Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1881679751	00002015009506 26Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1881679751	00002015009506 26Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1881679751	00002015009506 26Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1881679751	00002015009506 26Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1881679751	00002015009506 26Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1881679751	00002015009506 26Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1881679751	00002015009506 26Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1881679751	00002015009506 26Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1881679751	00002015009506 26Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1881679751	00002015009506 26Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1881679751	00002015009506 26Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1881679751	00002015009506 26Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1881679751	00002015009506 26Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1881679751	00002015009506 26Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1881679751	00002015009506 26Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1881679751	00002015009506 26Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1881679751	00002015009506 26Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1881679751	00002015009506 26Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1881679751	00002015009506 26Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1881679751	00002015009506 26Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1881679751	00002015009506 26Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1881679751	00002015009506 26Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1881679751	00002015009506 26Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1881679751	00002015009506 26Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1881679751	00002015009506 26Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1881679751	00002015009506 26Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1881679751	00002015009506 26Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820724256	1467473033	00002015009504525H0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820724256	1467473033	00002015009504525H0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	00002014230508 6J000X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	00002014230508 6J000X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	00002014230508 6J000X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	00002014230508 6J000X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	00002014230508 6J000X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840016634	1194769497	00002015003350C53620X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840016634	1194769497	00002015003350C53620X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840016634	1396844296	00002015005505Q3680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840016634	1396844296	00002015005505Q3680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840016634	1396844296	00002015005505Q3680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838440926	1356361976	00002015008508Q4800X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838440926	1356361976	00002015008508Q4800X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1932146636	00002015007506B0470X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1932146636	00002015007506B0470X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1356361976	00002015007507813Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1356361976	00002015007507813Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1356361976	00002015007507813Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1356361976	00002015007507813Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1356361976	00002015007507813Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1356361976	00002015008508Q5690X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1356361976	00002015008508Q5690X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1356361976	00002015009500 10V50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849727642	1932146636	00002015006507 46F30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849727642	1932146636	00002015006507 46F30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626036	1063513794	00002015006506 31C30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838756563	1356774962	00002015007507L4530X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838756563	1356774962	00002015007507L4530X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1932146636	00002015006504 32F80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1932146636	00002015006504 32F80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1346554656	00002015007504 50870X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1346554656	00002015007504 50870X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1326246901	00002015007503B6510X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1326246901	00002015007503B6510X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1326246901	00002015007503B6510X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1326246901	00002015007503B6510X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1245453901	00002015005502Z5290X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1245453901	00002015005502Z5290X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1245453901	00002015005502Z5290X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1245453901	00002015005502Z5290X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1881929321	00002015006507 6W950X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832564278	1932146636	00002015005503E2560X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832564278	1932146636	00002015005503E2560X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832564278	1932146636	00002015005503E2560X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832564278	1932146636	000020150055503E2560X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838853580	1558570416	000020150085025H590X
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838853580	1558570416	000020150085025H590X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605049	1396867636	000020150085047K00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605049	1396867636	000020150085047K00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837662768	1053596320	000020150075021177T0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837662768	1053596320	000020150075021177T0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837662768	1053596320	000020150075021177T0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837662768	1053596320	000020150075021177T0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837662768	1053596320	000020150075021177T0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1245453901	000020150055022Z5280X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1245453901	000020150055022Z5280X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1245453901	000020150055022Z5280X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1245453901	000020150055022Z5280X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1245453901	000020150055022Z5280X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1245453901	000020150055022Z5280X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1700812468	000020150065061SF10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1700812468	000020150065061SF10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1700812468	000020150065061SF10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820872616	1396867636	000020150065049960G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820872616	1396867636	000020150065049960G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820872616	1396867636	000020150065049960G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820872616	1396867636	000020150065049960G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820872616	1396867636	000020150065049960G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820872616	1396867636	000020150065049960G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1528039120	000020150065043T650X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1851731319	000020150075OB07780X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1851731319	000020150075OB07780X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1891897518	000020150075024440Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1891897518	000020150075024440Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1891897518	000020150075024440Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833465574	1639504996	000020150065000830C0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833465574	1639504996	000020150065000830C0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833465574	1639504996	000020150065000830C0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841883326	1700812468	000020150075O6H9820X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1346554656	000020150075OA53230X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1346554656	000020150075OA53230X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841846351	1558306563	000020150055011J1850X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841846351	1558306563	000020150055011J1850X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841846351	1558306563	000020150055011J1850X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841846351	1558306563	000020150055011J1850X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841846351	1558306563	000020150055011J1850X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841846351	1558306563	000020150055011J1850X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841846351	1558306563	000020150055011J1850X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841846351	1558306563	000020150055011J1850X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1881929321	000020150075028980Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1881929321	000020150075028980Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1881929321	000020150075028980Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1881929321	000020150075028980Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1881929321	000020150075028980Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1881929321	000020150075028980Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842788957	1932146636	000020150065021870X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842788957	1932146636	000020150065021870X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845461553	1770604688	000020150075018690X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845461553	1770604688	000020150075018690X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845461553	1770604688	000020150075018690X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845461553	1770604688	000020150075018690X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1174702872	000020150095095640X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843494117	1346554656	000020150095074780X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843494117	1346554656	000020150095074780X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1821073792	000020150065093T700X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1821073792	000020150065093T700X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1821073792	000020150065093T700X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1821073792	000020150065093T700X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1821073792	000020150065093T700X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1801983069	000020143355033 5Y20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1801983069	000020143355033 5Y20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1801983069	000020143355033 5Y20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1801983069	000020143355033 5Y20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1629195177	000020150055035C010X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1629195177	000020150055035C750X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845377274	1407829633	000020150095763 50F0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845377274	1407829633	000020150095763 50F0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1891855656	000020150095087 4S20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845647362	1700812468	000020150075O7H0880X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1952312977	000020150095027 1V40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1447274048	000020150065006220B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842001415	1932146636	000020150085042G520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842001415	1932146636	000020150085042G520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1619082435	000020150075039300X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1619082435	000020150075039300X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1619082435	000020150075039300X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1619082435	000020150075039300X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1871859744	000020150065081 0J00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1871859744	000020150065081 0J00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1871859744	000020150065081 0J00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1871859744	000020150065081 0J00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1871859744	000020150065081 0J00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1891071106	000020150065033 4U00X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1891071106	00002015008506668G30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1346554656	00002015007505A54730X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1699093906	00002014357503 5L230X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1699093906	00002015009501 06T10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1699093906	00002015009501 10T60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832992656	1558570416	00002015008502 3H210X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842203701	1730257106	00002015006508520H0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842203701	1730257106	00002015006508520H0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842203701	1730257106	00002015006508520H0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842203701	1730257106	00002015006508520H0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1194769497	0000201500350C46890X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1194769497	0000201500350C46890X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838371176	1326246901	00002015002508424Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838371176	1326246901	00002015002508424Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1124006390	00002015002507815Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1124006390	00002015002507815Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1124006390	00002015002507815Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1124006390	00002015002507815Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1124006390	00002015002507815Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1043320377	00002015007503H2210X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1043320377	00002015007503H2210X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1043320377	00002015007503H2210X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1043320377	00002015007503H3150X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1043320377	00002015007503H3150X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1043320377	00002015007503H3150X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1043320377	00002015007503H3150X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842788957	1073574810	00002015005505J6500X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842788957	1073574810	00002015008500 4N390X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842788957	1073574810	00002015008500 7N090X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1780600510	00002015009501 64T20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1780600510	00002015009501 64T20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1780600510	00002015009501 64T20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1780600510	00002015009501 64T20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1780600510	00002015009501 64T20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1356361976	00002015007507850Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1356361976	00002015007507850Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840165628	1770699639	00002015002507017Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843837442	1841324340	00002015008504U3600X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843837442	1841324340	00002015008504U3600X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843795294	1770604688	00002015005506U6960X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843795294	1770604688	00002015005506U6960X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843795294	1770604688	00002015005506U6960X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843795294	1770604688	00002015005506U6960X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1609066257	00002015005505U5170X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833526317	1376857706	00002015003500C70750X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833526317	1376857706	00002015003500C70750X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833526317	1376857706	00002015003500C70750X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	00002015009500F20410X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841806355	1356361976	00002015009509 94U10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1275687428	00002015005503Q7650X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840330060	1932146636	00002015006505 44C60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840330060	1932146636	00002015006505 44C60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833369416	1336195429	00002015009509 513N0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833369416	1336195429	00002015009509 513N0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833369416	1336195429	00002015009509 513N0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1497724777	00002015003500 41680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1497724777	00002015003500 41680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1497724777	00002015003500 41680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1497724777	00002015003500 41680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1497724777	00002015003500 41680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1497724777	00002015003500 41680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1497724777	00002015003500 41680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1497724777	00002015003500 41680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1497724777	00002015003500 41680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1497724777	00002015003500 41680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1497724777	00002015003500 41680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1497724777	00002015003500 41680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1497724777	00002015003500 41680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1497724777	00002015003500 41680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1497724777	00002015003500 41680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1497724777	00002015003500 41680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1497724777	00002015003500 41680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1497724777	00002015003500 41680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1497724777	00002015003500 41680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1497724777	00002015003500 41840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1477652345	0000201436303150030C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1477652345	0000201436303150030C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1477652345	0000201436303150030C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1477652345	0000201436303150030C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1447335765	00002015008501 58E90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1447335765	00002015008501 58E90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1174702872	00002015005506G1300X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1174702872	00002015005506G1300X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1174702872	00002015005506G1300X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1174702872	00002015005506G1300X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1174702872	00002015005506G1300X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1346554656	0000201500350F50620X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1851597876	00002015006506746J60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841028080	1760465173	00002015007504F4360X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1730205253	00002015008503 8F990X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1730205253	00002015008503 8F990X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738277	1932146636	00002015005508G0610X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738277	1932146636	00002015005508G0610X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738277	1932146636	00002015005508G0610X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738277	1932146636	00002015005508G0610X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1285999680	00002015006506 57J60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1285999680	00002015006506 57J60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1285999680	00002015006506 57J60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1285999680	00002015006506 57J60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1285999680	00002015006506 57J60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1285999680	00002015006506 57J60X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1285999680	000020150065065 7J60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840718073	1699741637	000020150065024 73G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1235354507	000020150075047 H6970X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1235354507	000020150075047 H6970X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1235354507	000020150075047 H6970X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1235354507	000020150075047 H6970X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1235354507	000020150075047 H6970X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1235354507	000020150075047 H6970X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1235354507	000020150075047 H6970X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1235354507	000020150075047 H6970X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1235354507	000020150075047 H6970X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1235354507	000020150075047 H6970X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1235354507	000020150075047 H6970X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1235354507	000020150075047 H6970X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1235354507	000020150075047 H6970X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1235354507	000020150075047 H6970X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1780600510	000020143505044 18G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1780600510	000020143505044 18G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1780600510	000020143565010 14T0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1811997711	000020150085090 L100X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1811997711	000020150085090 L100X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1811997711	000020150085090 L100X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843219947	1194020453	000020150095095 09Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1780600510	000020150055095 Q5920X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840139197	1205017084	000020150065019 5Z50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840139197	1205017084	000020150065019 5Z50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841835770	1780600510	000020150055095 Q7020X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841835770	1003899576	000020150075 0U2891 0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841835770	1003899576	000020150075 0U2891 0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842356036	1346554656	000020150075 0A55570X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842356036	1346554656	000020150075 0A55570X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839027559	1770604688	000020150095055 15Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839027559	1770604688	000020150095055 15Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839027559	1770604688	000020150095055 15Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839027559	1770604688	000020150095055 15Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839027559	1770604688	000020150095055 15Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839468124	1841577319	000020150065004 9Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839468124	1841577319	000020150065004 9Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839468124	1841577319	000020150065004 9Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839468124	1841577319	000020150065004 9Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839468124	1841577319	000020150065004 9Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839468124	1841577319	000020150065004 9Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839468124	1841577319	000020150065004 9Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862146	1053393983	000020150085007 G250X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862146	1053393983	000020150085007 G250X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862146	1053393983	000020150085007 G250X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862146	1053393983	000020150085007 G250X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862146	1053393983	000020150085007 G250X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862146	1053393983	000020150085007 G250X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1497724777	000020150035 0C4071 0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1497724777	000020150035 0C4071 0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1497724777	000020150035 0C4071 0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1497724777	000020150035 0C4071 0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1497724777	000020150035 0C4071 0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1891897518	000020150035 0E1761 0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1891897518	000020150035 0E1761 0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1891897518	000020150035 0E1761 0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1891897518	000020150035 0E1761 0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1467562728	000020150055 07X2410X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1467562728	000020150055 07X2410X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1851731319	000020150085037 C940X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1881679751	000020150095058 7Z40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1881679751	000020150095058 7Z40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1881679751	000020150095058 7Z40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1700195658	000020150065003 8Z70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842960482	1316275993	000020150065026 Z970X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1255604179	000020150035 0C2954 0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1255604179	000020150035 0C2954 0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1255604179	000020150035 0C2954 0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787292	1194769497	000020150085 01U786 0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1194769497	000020150035 0C5110 0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1194769497	000020150035 0C5110 0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1194769497	000020150035 0C5110 0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1952311441	000020150055 04X9980X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1841200805	000020150055 05X6250X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1851597876	000020150065061 8J50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073508545	000020150095 0F2160 0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073508545	000020150095 0F2160 0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073508545	000020150095 0F2160 0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073508545	000020150095 0F2160 0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839782504	1528039120	000020150035 0C3242 0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839782504	1386648798	000020150095 0J7338 0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839782504	1386648798	000020150095 0J7338 0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839782504	1386648798	000020150095 0J7338 0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839782504	1861530735	000020150095 0071T0 0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1881679751	000020150075 02760Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1326124710	000020150085008 U210X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1427295948	000020150085062 Q920X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1427295948	000020150085062 Q920X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1427295948	000020150085062 Q920X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1427295948	000020150085062 Q920X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1427295948	000020150085062 Q920X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842392361	1932146636	000020150085098 F000X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842392361	1932146636	000020150085098F000X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834177479	1821005950	000020150055033C830X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834177479	1821005950	000020150055033C830X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834177479	1821005950	000020150055033C830X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834177479	1821005950	000020150055033C830X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834177479	1821005950	000020150055033C830X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834177479	1821005950	000020150055033C830X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834177479	1821005950	000020150055033C830X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834177479	1821005950	000020150055033C830X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842652768	1891855656	0000201500950860S60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820505551	1144251547	0000201500350C34980X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820505551	1144251547	0000201500350C34980X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820505551	1144251547	0000201500350C34980X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1619082435	0000201500750U10920X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1619082435	0000201500750U10920X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1326290073	00002015005506A5710X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820975863	1598980526	00002015002508866Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820975863	1598980526	00002015002508866Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820975863	1598980526	00002015002508866Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838258180	1932146636	0000201500550X48580X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838258180	1932146636	0000201500550X48580X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1225139942	0000201500650551C80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1225139942	0000201500650551C80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1376857706	0000201500950407T00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1396072542	000020150085008C010X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1396072542	000020150085008C010X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1396072542	000020150085008C010X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1831131143	0000201500550K71760X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1447331038	0000201500950H12000X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1447331038	0000201500950H12000X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1447331038	0000201500950H12000X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843152051	1417991324	00002015007500G6360X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843152051	1417991324	00002015007500G6360X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843152051	1417991324	00002015007500G6360X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835779465	1144251547	0000201500750U49650X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835779465	1144251547	0000201500750U49650X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835779465	1144251547	0000201500750U49650X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843152051	1437275955	00002015005502U9510X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843152051	1437275955	0000201500850200E00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840090649	1932146636	00002015007505B9730X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840090649	1932146636	00002015007505B9730X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845774532	1457656647	00002014352502315N0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845774532	1457656647	00002014352502315N0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845774532	1457656647	00002014352502315N0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836872466	1891855656	0000201500950880S80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015002508401Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015002508401Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015002508401Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015002508401Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015002508401Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015002508401Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015002508401Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015002508401Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	0000201500850020L40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015002508512Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015002508512Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015002508512Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015002508512Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015002508512Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015002508512Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201500950F24300X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	0000201500950F24300X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1013930080	0000201500650878U00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1013930080	0000201500650878U00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1013930080	0000201500650878U00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1700176328	00002015002508585X0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1700176328	00002015002508585X0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1558306563	00002015005501J1880X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1558306563	00002015005501J1880X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1558306563	00002015005501J1880X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1558306563	00002015005501J1880X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1558306563	00002015005501J1880X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1558306563	00002015005501J1880X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1558306563	00002015005501J1880X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1558306563	00002015005501J1880X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1558306563	00002015005501J1880X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1629035423	00002015005503U5020X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1629035423	00002015005503U5020X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1629035423	00002015005503U5020X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1629035423	00002015005503U5020X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1629035423	00002015005503U5020X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1629035423	00002015005503U5020X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1528039120	0000201500350C31600X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1528039120	0000201500350C31600X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1528039120	0000201500350C31600X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834492743	1932146636	0000201500650234U60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834492743	1932146636	0000201500650234U60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1780634766	0000201500550U59190X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1780634766	0000201500550U59190X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835614191	1356361976	00002015008508Q5720X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1639114291	0000201500650711L90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1639114291	0000201500650711L90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834504985	1427172782	0000201500750P47280X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834504985	1427172782	0000201500750P47280X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834504985	1427172782	0000201500750P47280X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834504985	1427172782	00002015009501697Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834504985	1427172782	00002015009501697Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1255373809	00002015005505U2000X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1255373809	00002015005505U2000X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1255373809	00002015005505U2000X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1255373809	00002015005505U2000X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1174713606	00002015009506088C0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1174713606	00002015009506088C0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834317311	1932146636	0000201500550Z70060X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834317311	1932146636	0000201500550Z70060X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834317311	1932146636	0000201500550Z70060X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834317311	1932146636	0000201500550Z70060X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838328368	1396967659	0000201500850079L70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838328368	1396967659	0000201500850079L70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838328368	1396967659	0000201500850079L70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838328368	1396967659	0000201500850079L70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838064359	1770604688	00002015005508Q9870X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838064359	1770604688	00002015005508Q9870X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838064359	1770604688	00002015005508Q9870X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838328368	1023184009	0000201500503145330C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839330982	1730257106	00002015005505A7580X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839330982	1730257106	00002015005505A7580X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839330982	1730257106	00002015005505A7580X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1336195429	0000201500950B74500X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1336195429	0000201500950B74500X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1336195429	0000201500950B74500X
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836959980	1619089216	0000201500850179A90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836959980	1619089216	0000201500850179A90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836959980	1619089216	0000201500850179A90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1255373809	00002015005505U0690X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1255373809	00002015005505U4480X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1255373809	00002015005505U4480X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1255373809	00002015005505U4480X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820583213	1730205253	000020150085039F020X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820583213	1730205253	000020150085039F020X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820583213	1730205253	000020150085039F020X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820583213	1730205253	000020150085039F020X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835099490	1073508545	0000201500950F22580X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835099490	1073508545	0000201500950F22580X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835099490	1073508545	0000201500950F22580X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835099490	1073508545	0000201500950F22580X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835099490	1073508545	0000201500950F22580X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1346440047	00002015005501J4390X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1346440047	00002015005501J4390X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1871892174	000020150085014E990X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1871892174	000020150085014E990X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1871892174	000020150085014E990X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1871892174	000020150085014E990X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1871892174	000020150085014E990X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1871892174	000020150085014E990X
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1871892174	000020150085014E990X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1346554656	0000201500350F45500X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	00002015007505J4930X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	00002015007505J4930X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	00002015007505J4930X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	00002015007505J4930X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	00002015007505J4930X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	00002015007505J4930X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	00002015007505J4930X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	00002015007505J4930X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	00002015007505J4930X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	00002015007505J4930X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	00002015007505J4930X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032067	1932146636	0000201500650928Y40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032067	1932146636	0000201500650928Y40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836974429	1558503995	000020143635036Z150X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836974429	1558503995	000020143635051Q290X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838463545	1932146636	0000201500650451C00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838463545	1932146636	0000201500650451C00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832513593	1881929321	00002015007502405Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832513593	1881929321	00002015007502405Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832513593	1881929321	00002015007502405Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832513593	1881929321	00002015007502405Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832513593	1881929321	00002015007502405Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832513593	1881929321	00002015007502405Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832513593	1881929321	00002015007502405Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832513593	1881929321	00002015007502405Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832513593	1881929321	00002015007502405Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832513593	1881929321	00002015007502645Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1932146636	0000201500650671C30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1932146636	0000201500650671C30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966460	1205067964	000020143635028Z710X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838867012	1659461515	00002015005503Z0250X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1548593148	000020150085032F360X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1548593148	000020150085032F360X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1548593148	000020150085032F360X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1548593148	000020150085032F360X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1548593148	000020150085032F360X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1548593148	000020150085032F360X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1548593148	000020150085032F360X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1538237763	00002015007504B7070X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	00002015007501269Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	00002015007501269Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	00002015007501269Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	00002015007501269Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	00002015007501269Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	00002015007501269Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	00002015007501269Q0X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	00002015007501269Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	00002015007501269Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	00002015007501269Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	00002015007501269Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	00002015007501269Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	00002015007501269Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	00002015007501269Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839081674	1225252976	0000201500850220K00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1902839046	0000201500850003G710X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843528374	1821317843	0000201500650054J030X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834902022	1801907894	0000201500850192A40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1326246901	0000201500750 3B7470X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1326246901	0000201500750 3B7470X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841339346	1093993537	0000201423150H20860X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1679606636	0000201500550 4Z0490X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839001786	1154471456	0000201500550 55C060X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839001786	1346554656	0000201500750 A50480X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842122583	1861455735	0000201500850442K70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842122583	1861455735	0000201500850442K70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842122583	1861455735	0000201500850442K70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842122583	1861455735	0000201500850442K70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842122583	1861455735	0000201500850442K70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842122583	1861455735	0000201500850442K70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842122583	1861455735	0000201500850442K70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842122583	1861455735	0000201500850442K70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842122583	1861455735	0000201500850442K70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842122583	1861455735	0000201500850442K70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842122583	1861455735	0000201500850442K70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842122583	1861455735	0000201500850442K70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487291	1437115003	0000201500850343K70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487291	1437115003	0000201500850343K70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487291	1437115003	0000201500850342K20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487291	1437115003	0000201500850342K20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487291	1437115003	0000201500850350K90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487291	1437115003	0000201500850350K90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763336	1780916585	0000201500550 5Z9450X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763336	1780916585	0000201500550 8R7840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843041307	1528039120	0000201500350C32410X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1912978610	0000201500850 11U670X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1932146636	0000201500650008Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1932146636	0000201500650008Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	1407174725	0000201500550 01F320X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	1407174725	0000201500550 01F320X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	1407174725	0000201500550 42G090X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	1407174725	0000201500550 42G090X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	1407174725	0000201500550 42G260X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	1407174725	0000201500650 0933L0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	1407174725	0000201500650 0933L0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	1407174725	0000201500850 114A60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	1407174725	0000201500850 114A60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	1407174725	0000201500850 114A60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	1407174725	0000201500850 114A60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837112977	1194769497	0000201406450 1812W0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846878377	1437115003	0000201500850400K60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586885	1932146636	0000201500650 151Z20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586885	1932146636	0000201500650 151Z20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1386648798	0000201500550 20C870X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834567036	1669708780	0000201500950 2095V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834567036	1669708780	0000201500950 2095V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834567036	1669708780	0000201500950 2095V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834567036	1669708780	0000201500950 2095V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834567036	1669708780	0000201500950 2261V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834567036	1669708780	0000201500950 2261V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834567036	1669708780	0000201500950 2261V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831736658	1144251547	0000201500650 57K670X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831736658	1144251547	0000201500650 57K670X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1073508545	0000201500950 F22840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1073508545	0000201500950 F22840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1073508545	0000201500950 F22840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1073508545	0000201500950 F22840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1073508545	0000201500950 F22840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1073508545	0000201500950 F22840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1073508545	0000201500950 F22840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1073508545	0000201500950 F22840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1073508545	0000201500950 F22840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1073508545	0000201500950 F22840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842731979	1932146636	0000201500650 003U50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842731979	1932146636	0000201500650 003U50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841567396	1700196292	0000201500550 5G9370X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842119892	1932146636	0000201500750 4F7440X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842119892	1932146636	0000201500750 4F7440X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841210285	1558570416	0000201500850 24H890X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1073508545	0000201500550 46G360X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836624751	1881679751	0000201500550 P64470X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836624751	1881679751	0000201500550 P64470X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844566140	1437153244	0000201500850 7Q9860X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844566140	1437153244	0000201500850 7Q9860X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836919201	1841577319	0000201500850 108L10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836919201	1841577319	0000201500850 108L10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836919201	1841577319	0000201500850 108L10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836919201	1841577319	0000201500850 108L10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836919201	1841577319	0000201500850 108L10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845127437	1043589435	0000201500950 0671V0X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1437275955	000020150055502U9590X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1437275955	000020150055502U9590X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1437275955	000020150055502U9590X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1346554656	000020150075O A50000X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1346554656	000020150075OA50000X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841682942	1730205253	000020150075035O3T0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1427136357	000020150055509H5580X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839384633	1932146636	000020150065070 3C90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839384633	1932146636	000020150065070 3C90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1225252976	000020143565081730U0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1225252976	000020143605028 2A60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1225252976	000020143605028 2A60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1225252976	000020143605028 2A60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1053555144	000020143655 03Q4610X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1831131143	000020150085044C830X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1881929321	000020150095037 6Z50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1881929321	000020150095037 6Z50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1699093906	000020143605098 Z300X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1699093906	000020143605098 Z300X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1699093906	000020143605098 Z300X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1699093906	000020143605098 Z300X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1699093906	000020143605098 Z300X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1699093906	000020143605098 Z300X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1598815797	000020150085018 C220X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1598815797	000020150085018 C220X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1598815797	000020150085018 C220X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1598815797	000020150085018 C220X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1598815797	000020150085018 C220X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839086110	1558570416	000020150085023H520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841367982	1740301985	000020150060302 1600C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840962485	1932146636	000020150065017 8Z30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840962485	1932146636	000020150065017 8Z30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819940	1245428465	000020150075O F58770X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819940	1669708780	000020150095023 03V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1053393983	000020150085008 G540X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1053393983	000020150085008 G540X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1053393983	000020150085008 G540X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1053393983	000020150085008 G540X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1053393983	000020150085008 G540X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1053393983	000020150085008 G540X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1053393983	000020150085008 G540X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1255373809	000020150055 05U3180X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1255373809	000020150055 05U3180X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1255373809	000020150075O3B2220X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842158317	1437275955	000020150065091 58B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840277776	1427148378	000020150055 01J6410X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843609088	1558477513	0000201500750A67520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843609088	1558477513	0000201500750A67520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843609088	1558477513	0000201500750A67520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845880050	1144251547	000020150055 08Q9680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1932146636	000020150065094 4B80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1932146636	000020150065094 4B80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1437318581	000020150055 08G0650X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1437318581	000020150055 08G0650X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1437318581	000020150055 08G0650X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1437318581	000020150055 08G0650X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1346554656	000020150035O F51970X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1346554656	000020150035OF51970X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1437318581	000020150055 08G0660X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1437318581	000020150055 08G0660X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1437318581	000020150055 08G0660X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	000020150075O0N9710X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	000020150075O1K6860X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	000020150075O1K6860X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843819866	1396867636	000020150065049 90G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843819866	1396867636	000020150065047 67G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843819866	1396867636	000020150065047 67G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469736	1205017084	000020150065020 7Z40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469736	1205017084	000020150065020 7Z40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469736	1205017084	000020150065020 7Z40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837505426	1538237763	000020150095029 34Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837505426	1538237763	000020150095029 34Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837505426	1538237763	000020150095029 34Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837505426	1538237763	000020150095029 34Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837505426	1538237763	000020150095029 34Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835001344	1932146636	000020150065061 3C90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835001344	1932146636	000020150065061 3C90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1346554656	000020143485 0J42140X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1285932418	000020150055 07Q5700X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1285932418	000020150055 07Q5700X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841454440	1376857706	000020150075O1634Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841454440	1376857706	000020150075O1634Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841454440	1376857706	000020150075O1634Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841454440	1376857706	000020150075O1634Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841454440	1376857706	000020150075O1634Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841454440	1376857706	000020150075O1634Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841454440	1376857706	000020150075O1634Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841454440	1376857706	000020150075O1634Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1891855656	000020150095088 1S20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838563351	1932146636	000020150065068 8N20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838563351	1932146636	000020150065068 8N20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841753558	1518090448	000020143385 05464A0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841753558	1518090448	000020143385 05464A0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841753558	1770699639	000020150025071 15Z0X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1881679751	000020150065079W470X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1881679751	000020150065079W470X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1881679751	000020150065079W470X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1881679751	000020150065079W470X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847364660	1932146636	000020150060452N90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847364660	1932146636	000020150060452N90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406215	1750304846	000020150075O8A8440X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1437115003	000020150085O342K90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1437115003	000020150085O342K90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1437115003	000020150085O342K90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1437115003	000020150085O342K90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1780839621	000020150085O58S310X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1780839621	000020150085O58S310X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1780839621	000020150085O58S310X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1780839621	000020150085O58S310X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1780839621	000020150085O58S310X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1225139942	000020150065O574C10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1225139942	000020150065O574C10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1770604688	000020150055O7G2350X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1770604688	000020150055O7G2350X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1770604688	000020150055O7G2350X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1770604688	000020150055O7G2350X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1770604688	000020150055O7G2350X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1770604688	000020150055O7G2350X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1346554656	000020150095O8067C0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842855501	1326246901	000020150055O23F830X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842855501	1326246901	000020150055O23F830X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842855501	1326246901	000020150055O23F830X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842855501	1326246901	000020150055O23F830X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1376857706	000020150075O1601Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	000020142305086J000X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	000020142305086J000X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	000020142305086J000X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	000020142305086J000X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1548279904	000020150075O5F4101X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820179322	1497089031	000020142245O5436N1X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820179322	1497089031	000020142655O50731X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842250441	1184759912	143635387452017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840874127	1295757953	150023872222014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842250441	1184759912	143633127600027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844542487	1508975921	150025096858027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837130579	1225147655	143653262658019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846499054	1801877436	143624967156019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846499054	1801877436	143624971322013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841822810	1437403565	143494625744016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1255440681	143613497141004
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844529046	1508975921	143643424461007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847051141	1750402756	143616491336030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842082513	1750402756	143635264107018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840526972	1952410946	143575176428010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840526972	1952410946	143636848226022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844025758	1952410946	150024006925009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844025758	1952410946	150024008638006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837387525	1619053964	150026393520023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838498118	1114932191	150024654009019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846750169	1356450324	143634638728022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1437214699	143633648160016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1508975921	143633684104026
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1437214699	143633700859019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841369006	1750396370	150023974613001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832511992	1578792073	143615319359014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844698685	1376658310	143614259421008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838802292	1952410946	143653156472023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840386000	1720178791	143611983258021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820195687	1225140130	143644083353023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835649854	1003180704	143644797960028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835649854	1003180704	143644821247021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835649854	1003180704	143644827947023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843636299	1821106717	143637507569009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843636299	1821106717	143637502874015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843636299	1821106717	143637503818023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837795676	1841505161	143565043842013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842402130	1295757953	143633630919020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840546680	1720218035	143636189273029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844839420	1184733669	143643632427019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844839420	1184733669	143645348249029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831122974	1225317084	143636334627001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836448073	1841201431	143644380725012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836448073	1841201431	143644404267027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	143636142276030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833342654	1386850568	150024667795018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820724256	1720093800	143615612606006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849727642	1861783276	143633762563023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840016634	1144241118	143643584533015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840016634	1144241118	143644088362010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1437403565	143470070715016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1437403565	143523317397017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841338683	1821106717	143645648015011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843927889	1023035276	143635958464006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842961022	1811096605	143644486372022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841689846	1225147655	143573953164012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837503593	1497817837	143645180623021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849270124	1306250196	150026593097023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838310016	1306851464	143635979149018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838310016	1306851464	143635987090007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844848218	1578792073	143655485628014

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1174758007	143294702872004
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	143644494603028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835353132	1497197693	143634403636015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839583361	1396091336	143637297453013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839583361	1396091336	143637300501001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839583361	1396091336	143637300722002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839583361	1396091336	143637438878014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847744646	1861783276	143526334600027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1750402756	143636402518016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841971354	1225140130	143643611886026
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843167236	1508975921	143636188963030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843167236	1508975921	143636195977024
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843078099	1396091336	143647557460022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845461553	1952410946	143654889762030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845461553	1952410946	143654897384016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835591072	1174607774	143644335418012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835104852	1841217072	143637374951019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841984987	1811096605	143633406991019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1619053964	143513754053003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837364264	1184759912	143653483453003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834636947	1407848112	143643600081030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834636947	1851400279	150013469353003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839732104	1053551598	143646648920014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	143647174658010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846241732	1033479241	150010075794013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848695617	1396714903	150024902277011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843127275	1245333699	143633581993029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846346252	1841505161	143645411887013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846346252	1841505161	143645670455026
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846346252	1841505161	143645687571006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836854906	1497197693	143637502950011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849759381	1437403565	143513902711014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841270264	1568559763	143583446144024
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840555686	1124346440	150025338556011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841806355	1750308987	143565051750020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833369416	1225147655	143646076876020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833369416	1225147655	143646084155019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840431085	1790845683	143653966905005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841028080	1114932191	150024515508021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837782279	1073616413	143625266141008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840659962	1871602201	143625384120001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1174758007	143473994694025
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1174758007	143495728882005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1174758007	143644158585027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836675385	1255604070	143635220482014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820739898	1619053964	143653649042021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829778532	1023025038	143644391569003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841835770	1356450324	143563144180012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839027559	1952410946	150024441793011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839027559	1952410946	150024610297007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839027559	1952410946	150024811720029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839027559	1952410946	150024816558029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469698	1841505161	143614327423002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841315631	1033479241	143633442624007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839476769	1417042268	143646070193012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844228099	1023025038	150024353429007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844228099	1023025038	150024354042013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839906963	1558381475	143635025258022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834589346	1851400279	143653311711018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834469811	1750402756	143654927262002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097445	1003030636	143633650393017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097445	1003030636	143635479574018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839782504	1851400279	143643648710009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862550	1669487617	143646218806007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820921775	1265535934	143654295226026
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1851400279	143503576912012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840366231	1619053964	143536048618008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840366231	1619053964	143536050051021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840366231	1619053964	143565343291010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841915056	1194747857	143655328139006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841915056	1194747857	143655332598025
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844300745	1770580417	150025309618021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844300745	1770580417	150025943108029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847639822	1477877389	143564637732015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847639822	1477877389	143565674205009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831551996	1881703866	143614554951023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831551996	1881703866	143635416386020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820609295	1225140130	143636377778006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820609295	1225140130	143636397686025
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	143644682944021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	143655760965009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835943082	1962643437	150023108548027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1356356430	143628305023004
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1356356430	143628305238020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840033009	1356356430	143653305042029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840033009	1356356430	143653509668004
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840174520	1356450324	143613642738019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841064192	1003180704	143500070978014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841064192	1003180704	143500071046004
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837218538	1184667446	143653427829001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843725602	1114932191	143636062664017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	150025871326004
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836443978	1982783650	143634369264001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834519677	1528387693	143645748255020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841038014	1699979575	150024087629003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843174206	1851681597	150025194585003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843174206	1851681597	150025195796021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843174206	1851681597	150025210089021

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839060304	1114932191	150011113751024
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847424904	1306928361	150025376626010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838870314	1770810855	143525727181019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838870314	1861783276	143636716804009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838870314	1770810855	143655856731029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847424904	1306928361	150025363328013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840888288	1225140130	143646095637010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844487706	1801877436	143628301621011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1225147655	150015626700015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1225147655	150015628731016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845798478	1366725046	143637401987009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845798478	1366725046	143637402214022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836309932	1437403565	143505764282025
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836309932	1437403565	143505766310022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839508006	1225147648	143655879405006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843528374	1306851464	143636806919023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849028001	1194747857	143653348401025
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820932862	1962643437	143615792408002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842246690	1306851464	150024774284030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841375527	1225140130	150025474911022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841375527	1225140130	150025475899008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841375527	1225140130	150025721295006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837647116	1225317084	143626512667016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841351306	1619053964	143635559407029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841339346	1720093800	143637498769008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844975705	1225140130	150025862402011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839070460	1841505161	143645427685028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833624725	1508975921	143635155762002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832769724	1508975921	143654038605029
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841487291	1558381475	143644568451017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841487291	1558381475	143644574233015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841487291	1558381475	143644579555005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841487291	1558381475	143644557919018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841487291	1558381475	143644562709015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839399642	1356356430	150017157279023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834567036	1750402756	150024716976013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834567036	1750402756	150024718885020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1932525987	143635883796019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1932525987	143635884467016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1932525987	143635886973008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1932525987	143635887405023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1932525987	143635887657029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1932525987	143644184051029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1306851464	143564448683006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1306851464	143646449331016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1306851464	143646457713030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1306851464	143646460763002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1306851464	150011417061001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846659891	1841505161	143575168501016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839833690	1841505161	143535783746028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849779907	1841505161	143633565726011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849779907	1841505161	143633638050016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841210285	1952410946	143644345722009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839693062	1225317084	143634417907012
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839693062	1225317084	143634424487020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849356199	1619053964	143623726563001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841143215	1356450324	143655871568007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840018958	1184667446	143646283787018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840018958	1184667446	143646285572004
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840018958	1184667446	143646288220015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838490664	1962643437	150025739469018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844954640	1023025038	143644822674029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841613868	1508975921	143584915636008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842158317	1841505161	150025533069003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1881739894	150025573240028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1881739894	150025583611015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840295384	1194747857	150025473401024
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841509397	1720093800	143615273649001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831923717	1720093800	150024886379009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836189939	1366725046	143632946648026
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836189939	1366725046	143633138931021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836189939	1366725046	143633140789012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831923717	1720093800	150024880979003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843819866	1356356430	143625794303017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849667832	1255440681	143643842811001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838181402	1528387693	143634879416008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469736	1508975921	150024076890028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469736	1508975921	150024081658015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838976686	1225317084	143634124929013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820493	1508975921	143655972638015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839350893	1528387693	143635389708016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841454440	1841505161	150023894973006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	143626080784021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847740336	1699979575	143641388386001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847740336	1699979575	143641388600024
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842695801	1962643437	143520143926012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840928153	1356356430	143616312575006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841039546	1568559763	150023937316017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841039546	1568559763	150023940381030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	143633588097017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	143637452986001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843304902	1497197693	143484071970028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843304902	1497197693	143484071970028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843304902	1497197693	143645304295025
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1699979575	143635415968029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1699979575	143635424263007

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836079903	1053317362	00002015005501Q9970X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837897084	1053317362	00002015008500 8W680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843371205	1053317362	00002015008504 3V400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836447290	1053317362	0000201500750U15120X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834676620	1205833985	00002015008506 2V000X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843446790	1619924719	00002015008508 7V090X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841692795	1861488579	00002015006508 26X80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841692795	1861488579	0000201500750Y25750X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841597899	1053317362	00002015008504 1V730X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834388507	1205833985	00002015008506 2V100X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838464575	1245285808	00002014349033 14190C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845005193	1053317362	00002015008504 3V240X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837947086	1053317362	0000201500750U16940X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834039781	1619924719	00002015005504L1310X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840356538	1053317362	00002015008500 6W460X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835536239	1174582050	0000201500650 9738D0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841190837	1053317362	00002014360507 2X670X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839848708	1053317362	00002015005503Q5600X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833668250	1053317362	0000201500950 4666S0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841451664	1619924719	00002015005505L2330X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837628671	1861488579	00002015008503 1Z760X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837473358	1770573586	00002014363500 0P150X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837473358	1770573586	00002014363500 0P150X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	830836163	1770573586	00002015005501X7270X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838115846	1053317362	00002014360507 2X430X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838962960	1053317362	0000201500750U14210X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835778447	1053317362	0000201500750U16660X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	848491751	1053317362	00002014353500K6790X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840248926	1053317362	00002015005503Q2750X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836017591	1619924719	0000201500750V44190X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841558713	1861488579	0000201500650825X90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837499351	1619924719	0000201500750V45340X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838876654	1770573586	0000201500950A63290X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837234403	1053317362	0000201500950 4480S0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839727431	1619924719	0000201500750V46060X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840928153	1053317362	0000201500750U17060X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	0000201500950F20000X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	0000201500950F20000X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	0000201500950F20000X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	0000201500950F20000X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	0000201500950F20000X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1346554656	0000201500750A54050X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1427295468	0000201500850513D90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1427295468	0000201500850531D50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1932146636	0000201500550Z99050X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1932146636	0000201500550Z99050X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1932146636	0000201500550Z99050X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1932146636	0000201500550Z99050X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1932205838	0000201500750 6E4770X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1932205838	0000201500750 6E6920X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1932205838	0000201500750 6E6920X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1932205838	0000201500750 6E6920X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1932205838	0000201500750 6E6920X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1932205838	0000201500750 6E6920X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1780634766	0000201500550U58310X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1780634766	0000201500550U58310X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1780634766	0000201500550U58310X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1780634766	0000201500550U58310X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1023175403	00002015005509H5850X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1932146636	0000201500650790Y40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1932146636	0000201500650790Y40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	0000201500750 6L8880X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	0000201500750 6L8880X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	0000201500750 6L8880X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	0000201500750 6L8880X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	0000201500750 6L8880X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	0000201500750 6L8880X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	0000201500750 6L8880X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1124006390	00002015006501633L0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1124006390	00002015006501633L0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1124006390	00002015006501585L0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1124006390	00002015006501585L0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1124006390	00002015006501585L0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1124006390	00002015006501585L0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	0000201500750A63890X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	0000201500750A63890X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	0000201500750A63890X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	0000201500750A63890X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1962833632	0000201436050S08690X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1962833632	0000201436050S08690X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1962833632	0000201436050S08690X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1881679751	0000201436350 8T9120X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1881679751	0000201436350 8T9120X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1962833632	00002014365509X0030X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1932146636	0000201500650003U40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1932146636	0000201500650003U40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1558570416	0000201500850 23H080X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1558570416	0000201500850 23H080X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1558570416	0000201500850 23H080X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1932146636	0000201500750 1B8820X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1932146636	0000201500750 1B8820X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	0000201500250 9472Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	0000201500250 9472Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	0000201500250 9472Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	0000201500250 9472Z0X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	00002015002509472Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	00002015002509472Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	00002015002509472Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	00002015002509472Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	00002015002509472Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835830135	1295861557	00002015009507797C0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	827726778	1831131143	0000201500550V61310X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837773480	1699976548	0000201500950J58400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837773480	1699976548	0000201500950J59470X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837773480	1699976548	0000201500950J59510X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837773480	1699976548	0000201500950J59510X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837773480	1699976548	00002015009503335Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837773480	1699976548	00002015009503335Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840067388	1376857706	0000201500350C70470X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840067388	1376857706	0000201500350C70470X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840067388	1376857706	0000201500350C71170X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840067388	1952311441	000020143635032Z260X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840067388	1952311441	000020143635032Z260X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840067388	1376857706	0000201500350C71800X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840067388	1376857706	0000201500350C71800X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842398671	1407035298	0000201435750X57520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842398671	1407035298	0000201435750X57520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842398671	1407035298	0000201435750X57520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842398671	1407035298	0000201435750X57520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842398671	1407035298	0000201435750X57520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829679184	1932146636	0000201500650833Y80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829679184	1932146636	0000201500650833Y80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583761	1932146636	0000201500650931Y50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583761	1932146636	0000201500650931Y50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1497925564	0000201500750P17620X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1497925564	0000201500750P17620X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1497925564	0000201500750P17620X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1598980526	0000201500950F08540X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1598980526	0000201500950F08540X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1598980526	0000201500950F08540X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1598980526	0000201500950F08540X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1598980526	0000201500950F08540X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1346554656	00002015009508091C0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1023175403	0000201500750Z39600X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1851734552	00002015009504740V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1962457234	000020150085015C170X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1043589435	000020150085098V240X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1043589435	000020150085098V240X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1376857706	0000201500350C71020X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1376857706	0000201500350C71020X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840851992	1932146636	0000201500650012Z20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840851992	1932146636	0000201500650012Z20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840851992	1043589435	000020150085098V290X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1740301985	0000201500603021660C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1932146636	000020150085014G540X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1932146636	000020150085014G540X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840940215	1932146636	00002015007504F7460X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840940215	1932146636	00002015007504F7460X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1558503995	000020143635052Q050X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1558503995	000020143635052Q050X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1528015096	00002015007501676Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1528015096	00002015007501676Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1528015096	00002015007501676Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1528015096	00002015007501676Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1528015096	00002015007501676Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840704371	1053589564	0000201500750A64390X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840704371	1053589564	0000201500750A64390X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1467758052	0000201500550S54570X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1467758052	0000201500550S54570X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1467758052	0000201500550S54570X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1467758052	0000201500550S54570X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1467758052	0000201500550S54570X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1669786950	000020150085038G420X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1669786950	000020150085038G420X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1669786950	000020150085038G420X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1669786950	000020150085038G420X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D6500X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D6500X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D6500X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D6500X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D6500X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D6500X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D6500X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D6500X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D6500X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D6500X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D6500X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D6500X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D8850X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D8850X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D8850X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D8850X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D8850X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D8850X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D8850X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D8850X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D8850X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D8850X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D8850X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353504D8850X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353505D0150X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353505D0150X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353505D0150X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353505D0150X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353505D0150X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353505D0150X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353505D0150X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353505D0150X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353505D0150X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353505D0150X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353505D0150X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002014353505D0150X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1215253141	00002015002505762D0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1215253141	00002015002505762D0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1467562728	00002015005507X7930X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1346554656	0000201500350F44590X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1346554656	0000201500350F44590X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1932146636	0000201500650697C50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1932146636	0000201500650697C50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1699197731	00002015005503A0780X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1699197731	00002015005503A0780X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1699197731	00002015005503A0780X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1699197731	00002015005503A0780X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1780600510	00002015007505017Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1780600510	00002015007505017Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1780600510	00002015007505017Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1780600510	00002015007505017Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1699197731	00002015009509857H0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1386648798	0000201500750P61720X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1386648798	0000201500750P61720X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1386648798	0000201500750P61720X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1881929321	000020150065076W980X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1881929321	000020150065076W980X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1881929321	000020150065076W980X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1881929321	000020150065076W980X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1881929321	000020150065076W980X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1881929321	000020150065076W980X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1881929321	000020150065076W980X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1881929321	000020150065076W980X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1881929321	000020150065076W980X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1881929321	000020150065076W980X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1881929321	000020150065076W980X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002015007502544Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002015007502544Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002015007502544Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1851627764	00002015005500Q9760X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1538167549	00002015006504368E0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1467633867	0000201500850281A70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1346554656	00002015009507181C0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1346554656	00002015009507847C0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1346554656	00002015009508410C0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1003899576	000020150085040W460X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1932146636	000020150085014G530X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1932146636	000020150085014G530X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903366817	1932146636	00002015006501722B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903366817	1932146636	00002015006501722B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	000020150055043G180X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	000020150055043G180X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	000020150055043G180X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	000020150055043G180X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	000020150055043G180X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	000020150055043G180X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	000020150055043G180X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	000020150055043G180X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1952311441	00002015005504X3010X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1881929321	00002015007502822Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1881929321	00002015007502822Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1881929321	00002015007502822Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806396	1023288990	0000201500503065980C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820318671	1548501984	000020150085094U620X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1649504564	0000201436303095590C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1649504564	0000201436303095590C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1649504564	0000201436303095590C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1649504564	0000201436303095590C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1649504564	0000201436303095590C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1649504564	0000201436303095590C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1649504564	0000201436303095590C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1649504564	0000201436303095590C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1649504564	0000201436303095590C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1649504564	0000201436303095590C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1649504564	0000201436303095590C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1649504564	0000201436303095590C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1649504564	0000201436303095590C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1649504564	0000201436303095590C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1649504564	0000201436303095590C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1649504564	0000201436303095590C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1649504564	0000201436303095590C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1649504564	0000201436303095590C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1649504564	0000201436303095590C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1649504564	0000201436303095590C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1649504564	0000201436303095590C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1649504564	0000201436303095590C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1649504564	0000201436303095590C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1922005438	0000201500950F17560X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1922005438	0000201500950F17560X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1376857706	0000201500350C70770X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1255401196	0000201500750P47720X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1588971899	0000201500550Q95990X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1386697209	00002015005505E1360X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1386697209	00002015005505E2700X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1386697209	00002015005505E4560X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1174702872	00002015005506G3280X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1174702872	00002015005506G3280X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1457300758	00002015006503347U00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1073574810	00002015009501011V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836159397	1386648798	00002015005502 1C920X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839006645	1376857706	00002015007501626Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839006645	1376857706	00002015007501626Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839006645	1376857706	00002015007501626Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840457762	1386648798	00002015007 50P60800X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	1043320377	00002015007503H2180X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1821127002	00002015007 50Z19430X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832424732	1700896826	00002015003 50C41870X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832424732	1700896826	00002015003 50C41870X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832424732	1700896826	00002015003 50C41870X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832424732	1700896826	00002015003 50C41870X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832424732	1700896826	00002015003 50C41870X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832424732	1700896826	00002015003 50C41870X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843245567	1720095284	00002015006500781C0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843245567	1720095284	00002015006500781C0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843245567	1720095284	00002015006500781C0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843245567	1720095284	00002015006500781C0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843245567	1720095284	00002015006500781C0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843245567	1720095284	00002015006500781C0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843284744	1619912433	00002015006508 2Z850X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1710149372	00002015005 50N56850X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1710149372	00002015005 50N56850X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1710149372	00002015005 50N56850X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1811997711	00002015008508 9L900X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1811997711	00002015008508 9L900X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1558570416	00002015008502 0H160X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1558570416	00002015008502 3H380X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840907741	1548501984	00002015008509 3U630X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841506459	1457300758	00002015007 50Z42590X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841506459	1457300758	00002015007 50Z42590X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841506459	1437156486	00002015008501 14L60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084838	1629023460	00002015009 50J39560X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084838	1629023460	00002015009 50J39560X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1114912821	00002015008 508Q3430X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1114912821	00002015008 508Q3430X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839495166	1932146636	00002015006 50523J50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839495166	1932146636	00002015006 50523J50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1619099710	00002015005 50V50700X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1538130521	00002015009 50H20790X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1619099710	00002015009 508615C0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1174702872	00002015008 5092U460X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1174702872	00002015008 5092U460X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1174702872	00002015008 5092U460X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1174702872	00002015008 5092U460X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1831183730	00002015008 5030W010X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1376698860	00002015007502H7810X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847006932	1730424995	00002015008 5054C840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847006932	1730424995	00002015008 5054C840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1306993225	00002015009501955V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1558570416	00002015002 501440B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1215183041	00002015008 50129E20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842182069	1932146636	00002015005502A4050X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842182069	1932146636	00002015005502A4050X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842182069	1932146636	00002015005502A4050X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842182069	1932146636	00002015005502A4050X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842958917	1437156486	00002015007505972T0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843016930	1932146636	00002015005507A2520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843016930	1932146636	00002015005507A2520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843016930	1932146636	00002015005507A2520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1558570416	00002015008 5017H270X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1558570416	00002015008 5016H670X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364546	1013037423	00002015006 50605N70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364546	1013037423	00002015006 50605N70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831876333	1528039120	00002015003 50C31620X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831876333	1528039120	00002015003 50C31620X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835704638	1932146636	00002015006 50110U70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835704638	1932146636	00002015006 50110U70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839514104	1346554656	00002015009508374C0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839514104	1346554656	00002015009508374C0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839514104	1346554656	00002015009508374C0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835219974	1306859681	00002015007504H1240X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835219974	1306859681	00002015007504H1240X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835219974	1821073792	00002015009504697Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835219974	1821073792	00002015009504697Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1144251547	00002015009506587Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1144251547	00002015009506587Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1144251547	00002015009506587Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1144251547	00002015009506587Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839776682	1831242015	00002015007 50D85720X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839776682	1831242015	00002015007 50D85720X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838323228	1821073792	00002015008504Z2960X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838323228	1881679751	00002015009505 17Z60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1841200805	00002015005502X0560X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1780634766	00002015006 50505N00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1780634766	00002015006 50505N00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1780634766	00002015006 50505N00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1780634766	00002015006 50505N00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849745273	1417163098	00002015006 50304U80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849745273	1417163098	00002015006 50304U80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840488789	1548593148	00002015009502 17T00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1396720090	00002015007 50P84700X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1710149372	00002015006 50865Y10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1710149372	00002015006 50865Y10X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1710149372	00002015006508650865Y10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1710149372	00002015006508650865Y10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1710149372	0000201500850108L60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1710149372	0000201500850108L60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1710149372	0000201500850108L60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1710149372	0000201500850108L60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1710149372	0000201500850108L60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1710149372	0000201500550N57100X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1710149372	0000201500550N57100X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1710149372	0000201500550N57100X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1841577319	0000201500650096Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1841577319	0000201500650096Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1841577319	0000201500650096Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1841577319	0000201500650096Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1841577319	0000201500650096Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1841577319	0000201500650096Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1841577319	0000201500650096Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1841577319	0000201500850110L90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1841577319	0000201500850110L90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1841577319	0000201500850110L90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1841577319	0000201500850110L90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1841577319	0000201500850110L90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1932334075	0000201500650859 7G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1932334075	0000201500650859 7G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1932334075	0000201500650859 7G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1932334075	0000201500650859 7G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1407035298	0000201500750E20130X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1407035298	0000201500750E20130X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1407035298	0000201500750E20130X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1407035298	0000201500750E20130X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1407035298	0000201500750E20130X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1407035298	0000201500750E20130X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1407035298	0000201500750E20130X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1407035298	0000201500750E21210X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1932334075	0000201500850188K10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1932334075	0000201500850188K10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1932146636	0000201500850099F010X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1932146636	0000201500850099F010X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1730205253	0000201500750 8E0960X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1730205253	0000201500750 8E0960X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1437115003	0000201500950B29650X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1437115003	0000201500950B29650X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839867538	1558570416	0000201500850 22H980X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839867538	1558570416	0000201500850 22H980X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839867538	1558570416	0000201500850 22H980X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1558570416	0000201500850 23H280X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1558570416	0000201500850 23H280X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1558570416	0000201500850 23H280X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1023175403	0000201500550 9H5520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1306005095	0000201500650 2173B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1306005095	0000201500650 2178B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	0000201500650 2902G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	0000201500650 3069G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1306005095	0000201500750 4B0200X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1023175403	0000201500850661G60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1023175403	0000201500850661G60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	0000201436350 2J6430X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	0000201436350 2J6430X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	0000201436350 2J6430X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	0000201436350 2J6430X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	0000201436350 2J6430X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	0000201436350 2J6430X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1528039120	0000201500350C31510X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1467562728	00002015005507X1550X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1467562728	00002015005507X1550X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1467562728	00002015005507X2770X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1366475923	0000201500650173C50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1366475923	0000201500650538 0E0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1366475923	0000201500650543 6E0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1851626352	0000201500650684F30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1851626352	0000201500650685F40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1851626352	0000201500650689F70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1851626352	0000201500650690F70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1851626352	0000201500650714F20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1851626352	0000201500650716F30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1851626352	0000201500650718F50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1851626352	0000201500650718F50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1851626352	0000201500650719F30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950960Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950960Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950960Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950960Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950960Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950960Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950960Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950960Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950960Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950960Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950960Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950960Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950960Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950960Z80X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950960Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950960Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950960Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950960Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950960Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950960Z80X
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950960Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950960Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950960Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950960Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950960Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950960Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950960Z80X
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950960Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950960Z80X
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950960Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950960Z80X
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950960Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950960Z80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950963Z70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950963Z70X
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950963Z70X
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950963Z70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950963Z70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950963Z70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950963Z70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950963Z70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950963Z70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950963Z70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950963Z70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950963Z70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950963Z70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950963Z70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950963Z70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950963Z70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950963Z70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950963Z70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950963Z70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950963Z70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	0000201500950963Z70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1255604179	000020143505045 6B10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1255604179	0000201435050456B10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1255604179	0000201435050456B10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232317	1952311441	00002015005500X8690X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843728443	1649453200	000020150055037F370X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843728443	1649453200	000020150055037F370X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843728443	1649453200	000020150055037F370X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1629195177	000020150055039C610X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841811619	1730205253	00002015009500798F0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1780029462	00002015009508895C0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1558570416	000020150085021H120X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839246081	1992906762	00002015009507360N0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1043589435	000020150085098V220X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1124006390	00002015002507634Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1124006390	00002015002507634Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1124006390	00002015002507634Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1124006390	00002015002507634Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1124006390	00002015002507634Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1124006390	00002015002507634Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1124006390	00002015002507634Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1124006390	00002015002507634Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1043589435	000020150085097V560X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1912978610	0000201500550U54290X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1023439163	00002015005509H9500X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1104021591	0000201500950B22480X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1104021591	0000201500950B22480X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1104021591	0000201500950B22480X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833011992	1932146636	00002015005501E2710X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833011992	1932146636	00002015005501E2710X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833011992	1396967659	0000201500950E65820X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833011992	1396967659	0000201500950E65820X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833011992	1396967659	0000201500950E65820X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833011992	1396967659	0000201500950E65820X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833011992	1396967659	0000201500950E65820X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833011992	1396967659	0000201500950E65820X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833011992	1396967659	0000201500950E65820X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840428678	1376857706	00002015007501701Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1538237763	00002015007504B6750X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1538237763	00002015007504B6750X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1538237763	00002015007504B6750X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1538237763	00002015007504B6750X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1538237763	00002015007504B6750X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1538237763	00002015007504B6750X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1538237763	00002015007504B6750X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1558570416	000020150085018H760X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974458	1366475923	000020143500305155 0C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974458	1366475923	0000201435003051550C

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974458	1366475923	0000201435003051550C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974458	1366475923	0000201435003051550C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974458	1366475923	0000201435003051550C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	00002015008508Q0860X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	00002015008508Q0860X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	00002015008508Q0860X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834416712	1073508545	0000201500950F21210X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	0000201434950T91920X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1215289129	00002014350501879G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1346554656	0000201500350F50150X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839009206	1639114291	00002015005506G6950X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840359067	1013037423	0000201500650605N10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838829674	1780600510	00002015007504848Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838829674	1780600510	00002015007504848Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1932146636	000020150085015G660X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1932146636	000020150085015G660X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201436057119N50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201436057119N50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201436057132N10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201436057132N10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201436057140N10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201436057140N10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201436057315S30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201436057315S30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201436057315S60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201436057315S60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201436057322S00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201436057322S00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201436057539G90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201436057539G90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1437153244	0000201436057810L40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201436057963E30X
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002014364573099Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002014364573099Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002014364573110Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002014364573110Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002014364573138Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002014364573138Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002014364573201Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002014364573201Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015002579E1470X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015002579E1470X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1588732127	000020150065748H670X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1588732127	000020150065748H680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1588732127	000020150065749H510X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	000020150065769H710X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	000020150065769H710X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	000020150065771H020X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	000020150065771H020X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	000020150065771H040X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	000020150065771H040X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	000020150065771H340X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	000020150065771H340X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1861682544	00002015005501Q3760X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1386697209	00002015005505E1510X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1386697209	00002015005505E1510X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1861682544	0000201500750U16340X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1356361976	00002015008508Q3900X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830836163	1891855656	0000201500950858S00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838936877	1447292735	000020150085013H720X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837168720	1952311441	00002015009503922V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837168720	1952311441	00002015009503922V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1881929321	000020150065014U990X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1881929321	000020150065074W980X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1881929321	000020150065074W980X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1881929321	000020150065074W980X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1881929321	000020150065074W980X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1881929321	000020150065074W980X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1881929321	000020150065074W980X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1881929321	000020150065074W980X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1255386686	00002015007503092T0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842421647	1881929321	00002015008502Z3490X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842421647	1881929321	00002015008502Z3490X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842421647	1881929321	00002015008502Z3490X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842421647	1881929321	00002015008502Z3490X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842421647	1881929321	00002015008502Z3490X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842421647	1881929321	00002015008502Z3510X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842421647	1881929321	00002015008502Z3510X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842421647	1881929321	00002015008502Z3510X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842421647	1881929321	00002015008502Z3510X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842421647	1457525917	000020150085036H260X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843264712	1629023460	00002015006507892H0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1194769497	000020150065035Q110X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1194769497	000020150065035Q110X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1194769497	000020150065035Q110X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1194769497	000020150065035Q110X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1194769497	000020150065035Q110X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1194769497	000020150065035Q110X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1194769497	000020150065035Q110X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1194769497	000020150065035Q110X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1194769497	000020150065035Q110X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1447660782	00002015005505E5020X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1447660782	00002015005505E5020X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1447660782	00002015005505E5020X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1255542288	00002015005505E5310X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1861455735	00002014073500488K0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1861455735	00002014073500488K0X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841600666	1861437782	000020150050301 7230C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841600666	1861437782	000020150050301 7230C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841600666	1861437782	000020150050301 7240C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841600666	1861437782	000020150050301 7240C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841600666	1861437782	000020150050301 7240C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841600666	1861437782	000020150050301 7240C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441148	1750349700	0000201500950483S50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1932205838	0000201500950E88630X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1932205838	0000201500950E88630X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1932205838	0000201500950E88630X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1932205838	0000201500950E88630X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1932205838	0000201500950E88630X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1932205838	0000201500950E88630X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1932205838	0000201500950E88630X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1932205838	0000201500950E88630X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1932205838	0000201500950E88630X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1932205838	0000201500950E88630X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1932205838	0000201500950E88630X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839136935	1356361976	00002015007507758Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839136935	1356361976	00002015007507758Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839136935	1356361976	00002015007507758Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839136935	1356361976	00002015007507758Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841919687	1821073792	000020150065095T100X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	1417042342	00002014361508B3610X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	1932205838	000020150055 04Z1980X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	1932205838	000020150055 04Z1980X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	1932205838	000020150055 04Z2250X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	1932205838	000020150055 04Z2250X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	1932205838	000020150055 04Z2250X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1831183730	000020150085030W080X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	0000201500950F22730X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	0000201500950F22730X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	0000201500950F22730X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	0000201500950F22730X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	0000201500950F22730X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	0000201500950F22730X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	0000201500950F22730X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	0000201500950F22730X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	0000201500950F22730X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	0000201500950F22730X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	0000201500950F22730X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	0000201500950F22730X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	0000201500950F22730X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	0000201500950F22730X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	0000201500950F22730X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	0000201500950F23010X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848172741	1689727257	000020150085006Z530X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848172741	1689727257	000020150085006Z530X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	000020150055041G280X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	000020150055041G280X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	000020150055041G280X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	000020150055041G280X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	000020150055041G280X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	000020150055041G280X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	000020150055041G280X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	000020150055041G280X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	000020150055041G280X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1932146636	000020150065 0697C70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1932146636	000020150065 0697C70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1427136357	000020150085 0724G50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842796345	1851342398	000020150055012C840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842796345	1851342398	000020150055014C310X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842796345	1851342398	000020150055014C310X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842796345	1851342398	000020150055014C310X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842796345	1851342398	000020150055014C310X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842796345	1851342398	000020150055014C310X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1154471456	000020150055051C000X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1154471456	000020150055051C000X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1154471456	000020150055051C000X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1154471456	000020150055051C000X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1154471456	000020150055051C000X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1154471456	000020150055051C000X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1811997711	000020150085084L180X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1932146636	00002015005506Q3850X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1932146636	00002015005506Q3850X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1932146636	00002015005506Q3850X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1932146636	00002015005506Q3850X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1073574810	000020143600306 2800C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1881929321	00002015008502Z3460X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1881929321	00002015008504Z7830X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1881929321	00002015008504Z7830X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1881929321	00002015008504Z7830X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	000020143565 0384C60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	000020143565 0384C60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	000020143565 0384C60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	000020143565 0384C60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	000020143565 0384C60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	000020143565 0384C60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	000020143565 0384C60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	000020143565 0384C60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	000020143565 0384C60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	000020143565 0384C60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	000020143565 0384C60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	000020143565 0384C60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	000020143565 0384C60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	000020143565 0384C60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1760465173	000020150065 0134Z00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1629034871	000020150085072Y450X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1629034871	000020150085072Y450X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1629034871	000020150085072Y450X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1629034871	000020150085072Y450X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1629034871	000020150085072Y450X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1881929321	0000201500350E58840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1881929321	0000201500350E58840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1881929321	0000201500350E58840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1881929321	0000201500350E58840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1881929321	0000201500350E58840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1881929321	0000201500350E58840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1881929321	0000201500350E58840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1346554656	0000201500350F52900X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1699093906	000020150055019G360X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842673284	1417042342	00002014361507B7860X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842673284	1417042342	00002014361507B7860X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834697125	1861437782	0000201500503016790C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834697125	1861437782	0000201500503016790C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1376857706	0000201500950406T60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1376857706	0000201500950406T60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1437275955	00002015005502U9210X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1437275955	00002015005502U9210X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1437275955	00002015005502U9210X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1255604179	00002015005504Q0710X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1255604179	00002015005504Q0710X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1255604179	00002015005504Q0710X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1255604179	00002015005504Q0710X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1255604179	00002015005504Q0710X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1255604179	00002015005504Q0710X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1255604179	00002015005504Q0710X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1255604179	00002015005504Q0710X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838652747	1477734457	0000201500850092H90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1073508545	0000201500950F20550X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1073508545	0000201500950F20550X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1073508545	0000201500950F20550X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1073508545	0000201500950F20550X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1073508545	0000201500950F20550X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1073508545	0000201500950F20550X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1073508545	0000201500950F20550X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1073508545	0000201500950F20550X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1073508545	0000201500950F20550X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1073508545	0000201500950F20550X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1073508545	0000201500950F20550X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1073508545	0000201500950F20550X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1073508545	0000201500950F20550X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1073508545	0000201500950F20550X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1740487073	0000201500550P29720X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1962682922	00002014363501 0C690X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1043589435	00002014364509552P0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1942467113	0000201500750F91300X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1861675506	00002015005503X2700X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1861675506	00002015005503X2700X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1558503995	000020143635 0386A20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1558503995	000020143635051Q400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1073508545	000020150055043G520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1073508545	000020150055043G520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1073508545	000020150055043G520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1346554656	000020150065043Z700X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839573949	1043589435	000020150085097V520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1386648798	0000201500750P60670X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832802747	1932146636	00002015007501B9110X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832802747	1932146636	00002015007501B9110X
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836007138	1407035298	00002015009502527F0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836007138	1407035298	00002015009502527F0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836007138	1407035298	00002015009503871F0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836007138	1407035298	00002015009503871F0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836007138	1407035298	00002015009503871F0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836007138	1407035298	00002015009503871F0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836007138	1407035298	00002015009503871F0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836007138	1407035298	00002015009503871F0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836007138	1407035298	00002015009503871F0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836007138	1407035298	00002015009503871F0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836007138	1407035298	00002015009503871F0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835164045	1932146636	0000201500650168Z20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835164045	1932146636	0000201500650168Z20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841014654	1407035298	000020150065034Z880X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841014654	1407035298	000020150085015F070X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1699197731	00002015005502A9840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1376698860	00002015009506557V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1598980526	00002015002508584Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1598980526	0000201500950F08040X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1598980526	0000201500950F08040X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1598980526	0000201500950F08040X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1598980526	0000201500950F09110X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1598980526	0000201500950F09110X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1598980526	0000201500950F09110X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839309795	1356692164	000020150065054K840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839309795	1396072542	000020150085007C360X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839309795	1396072542	000020150085007C360X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677637	1194769497	00002015007500511Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677637	1194769497	00002015007500511Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	0000201500750F85900X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	0000201500750F85900X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	0000201500750F85900X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	0000201500750F85900X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450100	1770604688	0000201500950B40140X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450100	1770604688	0000201500950B40140X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1043433782	00002015005503Z7830X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1043433782	00002015005503Z7830X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1043433782	00002015005503Z7830X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1043433782	00002015005503Z7830X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1043433782	00002015005503Z7830X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1043433782	00002015005503Z7830X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1043433782	00002015005503Z7830X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811097	1144251547	00002015007502433T0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1154471456	0000201500950J62670X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1154471456	0000201500950J62670X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1154471456	0000201500950J62670X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836606248	1629023460	00002015006507890H0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836606248	1629023460	00002015006507890H0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1730257106	0000201500950J51400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1730257106	0000201500950J51400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1730257106	0000201500950J51400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1730257106	0000201500950J51400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1730257106	0000201500950J51400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1730257106	0000201500950J51400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1730257106	0000201500950J51400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1407829633	000020150055080G040X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1407829633	000020150055080G040X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1407829633	000020150055080G040X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1407829633	000020150055080G040X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1073508545	000020150055046G870X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1073508545	0000201500950F20910X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1073508545	0000201500950F20910X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1073508545	0000201500950F20910X
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1073508545	0000201500950F20910X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1073508545	0000201500950F20910X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841309765	1831166933	00002015006500495L0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841517947	1972681401	000020150055012G510X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1700812468	0000201500650613F40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1700812468	0000201500650613F40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1700812468	0000201500650613F40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1700812468	0000201500650613F40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1881679751	0000201500550P40200X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1881679751	0000201500550P40200X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1881679751	0000201500550P40200X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1629195177	000020150055039C420X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1881929321	0000201500950370Z60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1881929321	0000201500950370Z60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1881929321	0000201500950370Z60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1881929321	0000201500950370Z60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836551341	1821073792	0000201500550P33890X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836551341	1881679751	0000201500550P60010X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836551341	1881679751	0000201500550P60010X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836551341	1881679751	0000201500550P60010X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838490208	1932146636	00002015005505G9000X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838490208	1932146636	00002015005505G9000X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841951472	1932146636	0000201500650542C10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841951472	1932146636	0000201500650542C10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1225252976	0000201500850278K60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1225252976	0000201500850278K60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1225252976	0000201500850278K60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1225252976	0000201500850278K60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1720095284	00002015006500782C0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1720095284	00002015006500782C0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1821073792	0000201500550P31970X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1770604688	00002015005506U6990X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1770604688	00002015005506U6990X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1770604688	00002015005506U6990X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1770604688	00002015005506U6990X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1770604688	00002015005506U6990X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1225252976	0000201500750F87270X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1255373809	00002015007505B7340X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1255373809	00002015007505B7340X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1255373809	00002015007505B7340X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1255373809	00002015007505B7340X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1255373809	00002015007505B7340X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	1932146636	000020150085015G650X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	1932146636	000020150085015G650X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843818142	1043589435	000020150085098V300X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843818142	1043589435	000020150085098V300X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843818142	1043589435	000020150085098V300X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843818142	1043589435	000020150085098V300X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843818142	1043589435	000020150085098V300X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1053393983	0000201500550N05080X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1811205511	00002014344507118L0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1811205511	00002014344507118L0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1811205511	00002014344507118L0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1811205511	00002014344507118L0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1811205511	0000201434650467N80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1811205511	0000201434650467N80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1811205511	0000201434650467N80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1811205511	0000201434650467N80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835341624	1932146636	0000201500650563C20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835341624	1932146636	0000201500650563C20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844433141	1043343437	000020150085073U480X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1831242015	0000201500750D85650X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1831242015	0000201500750D85650X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1376857706	00002015007501723Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1114012994	00002015007502666Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1114012994	00002015007502666Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1609066257	0000201500650455N70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1609066257	0000201500650455N70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1376857706	0000201500350C71200X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1104021591	0000201500650731L80X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1104021591	00002015009S0B23800X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1104021591	00002015009S0B23800X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1104021591	00002015009S0B23800X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1881679751	00002015009S0572Z50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1881679751	00002015009S0572Z50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1881679751	00002015009S0572Z50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1881679751	00002015009S0572Z50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838934872	1396967659	00002015008S0238L40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838934872	1396967659	00002015008S0238L40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838934872	1396967659	00002015008S0238L40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838934872	1396967659	00002015008S0238L40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1831166933	00002014349S078V080X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1831166933	00002014349S078V080X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1831166933	00002014349S078V080X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1831166933	00002015006S00543L0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1831166933	00002015006S00543L0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	00002015008S0339A90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840890718	1932146636	00002015006S0176C90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840890718	1932146636	00002015006S0176C90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845807938	1770604688	00002015009S0552OZ0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845807938	1770604688	00002015009S0552OZ0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845807938	1770604688	00002015009S0552OZ0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845807938	1770604688	00002015009S0552OZ0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840206592	1609066257	00002015009S0B55870X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840206592	1609066257	00002015009S0B55870X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840206592	1609066257	00002015009S0B55870X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840206592	1609066257	00002015009S0B55870X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840206592	1609066257	00002015009S0B55870X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	00002015006S0549N90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	00002015006S0577N60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	00002015006S0656N60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	00002015006S0697N90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	00002015006S0784N20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	00002015006S0807N20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1174702872	00002015005506G1340X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1780600510	00002015005509Q6510X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1780600510	00002015005509Q6510X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002015009S0F07240X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1619099124	00002015005509Q4980X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015008S0130L20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015008S0130L20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1770604688	00002015006S0744Y40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1770604688	00002015006S0744Y40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1770604688	00002015006S0744Y40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1770604688	00002015006S0744Y40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1770604688	00002015006S0744Y40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836119650	1437478302	00002015006S055SN10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1306830310	00002015005543C510X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844209195	1194769497	00002015003S0C49380X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844209195	1194769497	00002015003S0C49380X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844209195	1194769497	00002015003S0C49380X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1013995273	00002014363504T0841X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1013995273	00002014363504T0841X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1013995273	00002014363504T0841X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161639	1346560679	00002014363033149600C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	143614167072014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1376658310	143534710112030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837284377	1578580700	150024840644005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842280889	1114932191	143654739163007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842280889	1114932191	143654926524026
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839747586	1750402756	143581471276016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836079903	1568559763	143653351768022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836079903	1568559763	143653356840007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832587661	1366725046	143646297853030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834231443	1750308987	143635406339027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834231443	1669499893	150027250145011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1023025038	143532124616030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841636385	1386827046	143613627653003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841636385	1386827046	143653613514018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839648056	1023025038	143655855674012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843084206	1851400279	143645624034009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840581839	1477635423	143653428613014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840581839	1477635423	143653433507024
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1023025038	143646792446019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1538174545	150025177204021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842742227	1114932191	143584550182016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842742227	1114932191	143584550182016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838275699	1033479241	143636236475015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843708816	1184667446	143643850003017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843708816	1184667446	143643920678017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	143636455370013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840067388	1114932191	143623076259001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840229043	1720178791	143641444155006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1386850568	143603872419002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	143571477566011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	150021445424014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836950995	1841505161	143655633480010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837565265	1891809885	150025847534005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845288392	1023025038	143654564624014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845288392	1023025038	150025491489001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833847286	1720093800	143656062471024
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833847286	1720093800	143656068166011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846064937	1699979575	143654297248009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838427139	1255440681	143643698487003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836211517	1952410946	143634613883014

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838793160	1033479241	143634462298006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841680007	1306851464	143614271214025
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841680007	1306851464	143614277785002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840851992	1962643437	143635637107003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838306270	1861783276	143510188633021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837681564	1871602201	143623778380016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841786659	1891809885	143613680422013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842831010	1588757934	143654120857015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842770607	1073591921	143604230964015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1841201431	143636362437019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1841201431	143636396742015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	143636487609001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	143636491657003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	143613449903006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	143636159126010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	143655333464027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842277588	1841505161	150023653751027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842277588	1841505161	150023654366024
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842277588	1841505161	150023655015016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848784672	1740399732	143613326726017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834754231	1851400279	143635369184028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835574705	1750402756	150024753720002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840942363	1801967039	143106872767027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	150024565235021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	150024577701027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838709679	1841505161	150025537552014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842304384	1699979575	150024466207022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840457762	1861783276	150027012942009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820649452	1851400279	143615130485023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838021754	1750402756	143644489604021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	143636124728011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840882545	1225147648	143623615526016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842034587	1881857407	143613225982028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839014186	1356450324	143637081061012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835952801	1871602201	143634427353020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842169205	1720178791	143544384573016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	143523898471030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	143523903471006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	150023769612014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845005193	1255423612	143645061508012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845005193	1255423612	143645063966018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837947086	1184667446	150023485798005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	143636441714030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	143624761388008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1477635423	143553959328005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1477635423	143553973764006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835219974	1528387693	143656442634013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832208594	1720093800	150024771569017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832208594	1720093800	150024775790030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841190837	1003030636	143643548847016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840488789	1518972959	143634260137022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842910985	1821106717	143644060150014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838781833	1770810855	143633362020012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838781833	1770810855	143633363730009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833668250	1720093800	150025933988013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	143572124671007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	143572124671007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1356356430	143655113034018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1306851464	143656121889023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1306851464	143656435500019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1538174545	150025653997011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840828891	1194742247	143622343793015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838172388	1225140130	143654722624018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838689276	1225140130	143654003021021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843728443	1225140130	143633441157017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841803883	1861783276	143635434002014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838919431	1154486538	143636438996003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839586313	1720218035	143653615512029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837368075	1801877436	143634630089008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837368075	1801877436	143647871348028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837368075	1801877436	143647878712021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837368075	1215046297	143653462302002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837368075	1801877436	143634652048022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833011992	1821015983	143655364438019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839767690	1184667446	143636576680010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839767690	1184667446	143636581850003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839767690	1184667446	143636579692006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	143645549960020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	143645567816029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839009206	1669499893	143643756990030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836064351	1861783276	143656206800009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	150024018595022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	150024021665025
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	143544899706024
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	143620120993024
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843885585	1386850568	143633288849020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842421647	1477635423	143633709497002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841600666	1528387693	150025358518009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843264712	1881703866	143535295692008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838149786	1023025038	143644743442017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841600666	1528387693	143566345560003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844862205	1821106717	143426176647017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844862205	1821106717	143426176647017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844862205	1821106717	143633546798023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844862205	1821106717	143643204570020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844441148	1720218035	143653876344020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844441148	1720218035	143654178508005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839136935	1699979575	150024680947029

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841919687	1508975921	143634109750021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841986253	1952410946	143645520568010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836435062	1841505161	143635623112006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837628551	1396091336	143634373851013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837512471	1841505161	143524160100017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837512471	1841505161	143653414665010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837512471	1841505161	143653418688026
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834332109	1821182643	143653648625010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842796345	1396091336	143645195561026
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842796345	1396091336	143645209164020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838672518	1225317084	143636647823019
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	143643899132001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833989378	1851400279	143573282009010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833846840	1194747857	143644039742028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840609551	1255440681	143574307203018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836373543	1194742247	143535440790028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836373543	1366725046	150015976905007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836373543	1194742247	143535435371005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836373543	1366725046	150015972457016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838652747	1841505161	143617963147008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820434619	1346507514	143644217211024
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842800767	1841505161	143623826184007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842800767	1841505161	143623834273030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842800767	1841505161	150025215113022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	143534329542008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	143633071799010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	143633071835002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	143636555122010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839543128	1861783276	143654001543009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837118157	1841505161	150016267923005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837859932	1114932191	143633852021024
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1356356430	143623827365028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	143643840330025
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	150025815112027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845753459	1619053964	143644603178008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845753459	1619053964	143623849136006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835164045	1235248642	143646612816018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849028001	1194747857	150025135674023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841774406	1740399732	143646842680027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	143626081202003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	143654022106020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	150023058174030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	150023058215018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837460463	1508975921	143574251417002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839309795	1861783276	143647364590030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840211164	1841505161	143636535863019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844677637	1952410946	143654941589019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844677637	1952410946	150023763797014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1497817837	143644481647004
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1225140130	143656582906014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1497817837	143634562363006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834834499	1871504423	150024206398016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843950922	1306250196	143633648527019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836310140	1114932191	143613934691011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841680494	1538174545	143644896835027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835139500	1023025038	143625973687030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840240603	1508975921	143652783032002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839770923	1841505161	143634962691016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838341833	1003030636	150013833369011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836606248	1871504423	143635859802023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836606248	1871504423	143644505572009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836017591	1154486538	143645860329012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836161639	1821016627	143636193166008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1841505161	143635093419022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1518134022	143645212930028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	143633768196024
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837235790	1811096605	143636352589007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844018627	1184667446	150026411569030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837235790	1811096605	143636579282011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837235790	1811096605	143636586089012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837499351	1356356430	143591458494011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837499351	1356356430	143621458378022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903599633	1306250196	143636189015007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839946279	1801877436	143544962848001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844445639	1346208949	143650076497017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844991980	1306928361	143653512126014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844991980	1306928361	143653513853020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840482769	1427160357	143644105216011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838125163	1851400279	143646958733003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838876654	1568559763	143645183512007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836996188	1114932191	150024928467001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836996188	1114932191	150024928700016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842808137	1720218035	143634328475020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842046701	1871602201	143654524316017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838946910	1588079594	150023985500013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840354058	1508975921	143625128474025
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840354058	1508975921	143625143071026
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844644380	1508975921	143643645594029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1861783276	143633013507026
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1861783276	143646717171025
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843558287	1508975921	143646458387006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820541454	1841505161	143636065658004
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834338954	1396091336	143653270861009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837562117	1841505161	143624451181003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837562117	1841505161	143624342740011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1740399732	143655251472002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	143644538264022

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845807938	1508975921	150026254690019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838088300	1619053964	143634560910004
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845626210	1225147655	143644059405013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820189931	1861783276	143636519517024
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844043465	1528387693	150024605480016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841411281	1194742247	150026072847003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845692533	1801877436	150025998766008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845692533	1801877436	150026005178007

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	1/5/2015	$ 123.15	$ 123.15	0%	$0.00	
Single	1/2/2015	$ 816.35	$ 816.35	0%	$0.00	
Family Subscriber	1/7/2015	$ 177.12	$ 177.12	0%	$0.00	
Family Subscriber	1/5/2015	$ 140.58	$ 140.58	0%	$0.00	
Single	12/10/2014	$ 47.00	$ 47.00	0%	$0.00	
Family Member	12/22/2014	$ 64.22	$ 64.22	0%	$0.00	
Family Member	12/7/2014	$ 116.20	$ 116.20	0%	$0.00	
Single	12/1/2014	$ 2,159.08	$ 2,159.08	0%	$0.00	
Single	1/6/2015	$ 140.91	$ 140.91	0%	$0.00	
Single	1/4/2015	$ 2,448.52	$ 2,448.52	0%	$0.00	
Single	12/27/2014	$ 2,920.74	$ 2,920.74	0%	$0.00	
Single	11/22/2014	$ 641.76	$ 641.76	0%	$0.00	
Family Subscriber	12/29/2014	$ 441.73	$ 441.73	0%	$0.00	
Family Subscriber	12/31/2014	$ 298.66	$ 298.66	0%	$0.00	
Family Subscriber	12/17/2014	$ 91.35	$ 91.35	0%	$0.00	
Single	1/3/2015	$ 256.92	$ 256.92	0%	$0.00	
Family Member	1/2/2015	$ 172.10	$ 172.10	0%	$0.00	
Single	12/27/2014	$ 1,094.48	$ 1,094.48	0%	$0.00	
Family Member	12/19/2014	$ 299.17	$ 299.17	0%	$0.00	
Single	1/5/2015	$ 298.66	$ 298.66	0%	$0.00	
Single	1/5/2015	$ 371.39	$ 371.39	0%	$0.00	
Single	12/1/2014	$ 286.31	$ 286.31	0%	$0.00	
Family Member	12/18/2014	$ 6,387.65	$ 6,387.65	0%	$0.00	
Family Subscriber	12/23/2014	$ 119.42	$ 119.42	0%	$0.00	
Single	1/6/2015	$ 39.10	$ 39.10	0%	$0.00	
Family Subscriber	12/30/2014	$ 59.76	$ 59.76	0%	$0.00	
Family Subscriber	12/22/2014	$ 403.41	$ 403.41	0%	$0.00	
Family Subscriber	12/22/2014	$ 1,841.13	$ 1,841.13	0%	$0.00	
Family Subscriber	1/1/2015	$ 1,631.06	$ 1,631.06	0%	$0.00	
Single	1/2/2015	$ 202.08	$ 202.08	0%	$0.00	
Single	1/1/2015	$ 1,631.02	$ 1,631.02	0%	$0.00	
Family Member	12/23/2014	$ 224.70	$ 224.70	0%	$0.00	
Family Member	12/28/2014	$ 1,436.00	$ 1,436.00	0%	$0.00	
Family Member	12/15/2014	$ 1,417.97	$ 1,417.97	0%	$0.00	
Family Subscriber	12/31/2014	$ 17.15	$ 17.15	0%	$0.00	
Family Subscriber	12/31/2014	$ 75.41	$ 75.41	0%	$0.00	
Family Subscriber	1/5/2015	$ 117.46	$ 117.46	0%	$0.00	
Family Subscriber	12/16/2014	$ 313.00	$ 313.00	0%	$0.00	
Single	12/22/2014	$ 1,785.00	$ 1,785.00	0%	$0.00	
Single	12/17/2014	$ 139.95	$ 139.95	0%	$0.00	
Single	1/6/2015	$ 2.10	$ 2.10	0%	$0.00	
Single	1/2/2015	$ 148.16	$ 148.16	0%	$0.00	
Family Member	1/2/2015	$ 105.00	$ 105.00	0%	$0.00	
Family Subscriber	1/6/2015	$ 418.40	$ 418.40	0%	$0.00	
Single	12/23/2014	$ 144.95	$ 144.95	0%	$0.00	
Family Member	1/3/2015	$ 447.60	$ 447.60	0%	$0.00	
Family Subscriber	1/6/2015	$ 407.70	$ 407.70	0%	$0.00	
Family Subscriber	12/15/2014	$ 1,765.79	$ 1,765.79	0%	$0.00	
Family Member	1/5/2015	$ 793.04	$ 793.04	0%	$0.00	
Single	12/15/2014	$ (2,653.85)	$ (2,653.85)	0%	$0.00	
Single	12/15/2014	$ 2,653.87	$ 2,653.87	0%	$0.00	
Family Subscriber	12/31/2014	$ 298.66	$ 298.66	0%	$0.00	
Family Member	12/9/2014	$ 4,391.16	$ 4,391.16	0%	$0.00	
Single	1/6/2015	$ 190.08	$ 190.08	0%	$0.00	
Family Subscriber	1/6/2015	$ 161.97	$ 161.97	0%	$0.00	
Family Member	12/4/2014	$ 762.64	$ 762.64	0%	$0.00	
Family Subscriber	1/2/2015	$ 266.18	$ 266.18	0%	$0.00	
Family Member	1/7/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	1/5/2015	$ 24.25	$ 24.25	0%	$0.00	
Family Member	1/6/2015	$ 21.79	$ 21.79	0%	$0.00	
Single	12/12/2014	$ 13.46	$ 13.46	0%	$0.00	
Single	12/12/2014	$ 13.90	$ 13.90	0%	$0.00	
Single	12/12/2014	$ 9.98	$ 9.98	0%	$0.00	
Single	12/12/2014	$ 9.97	$ 9.97	0%	$0.00	
Single	12/12/2014	$ 5.34	$ 5.34	0%	$0.00	
Single	12/12/2014	$ 15.22	$ 15.22	0%	$0.00	
Single	12/12/2014	$ 8.12	$ 8.12	0%	$0.00	
Single	12/12/2014	$ 11.69	$ 11.69	0%	$0.00	
Single	12/12/2014	$ 13.57	$ 13.57	0%	$0.00	
Single	12/12/2014	$ 13.57	$ 13.57	0%	$0.00	
Single	12/12/2014	$ 15.53	$ 15.53	0%	$0.00	
Single	12/12/2014	$ 9.73	$ 9.73	0%	$0.00	
Single	12/12/2014	$ 54.29	$ 54.29	0%	$0.00	
Single	12/12/2014	$ 13.25	$ 13.25	0%	$0.00	
Single	12/12/2014	$ 12.28	$ 12.28	0%	$0.00	
Family Member	1/5/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/5/2015	$ 21.70	$ 21.70	0%	$0.00	
Family Member	1/5/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/5/2015	$ 6.46	$ 6.46	0%	$0.00	
Family Member	1/5/2015	$ 3.20	$ 3.20	0%	$0.00	
Single	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Member	12/16/2014	$ 9.89	$ 9.89	0%	$0.00	
Family Member	12/30/2014	$ 41.91	$ 41.91	0%	$0.00	
Single	11/6/2014	$ 708.40	$ 708.40	0%	$0.00	
Single	11/6/2014	$ 217.01	$ 217.01	0%	$0.00	
Family Member	12/29/2014	$ 17.73	$ 17.73	0%	$0.00	
Family Member	12/29/2014	$ 14.51	$ 14.51	0%	$0.00	
Family Member	12/28/2014	$ 47.42	$ 47.42	0%	$0.00	
Family Member	1/3/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/3/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/3/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/3/2015	$ 9.02	$ 9.02	0%	$0.00	
Family Member	1/3/2015	$ 9.02	$ 9.02	0%	$0.00	
Family Member	1/3/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/3/2015	$ 9.02	$ 9.02	0%	$0.00	
Family Member	1/3/2015	$ 9.02	$ 9.02	0%	$0.00	
Family Member	1/3/2015	$ 7.08	$ 7.08	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	12/17/2014	$ 11.29	$ 11.29	0%	$0.00	
Family Member	12/16/2014	$ 5.94	$ 5.94	0%	$0.00	
Family Member	12/16/2014	$ 59.25	$ 59.25	0%	$0.00	
Single	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Member	1/5/2015	$ 12.90	$ 12.90	0%	$0.00	
Single	1/6/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/6/2015	$ 2.04	$ 2.04	0%	$0.00	
Single	12/29/2014	$ 86.94	$ 86.94	0%	$0.00	
Family Member	12/27/2014	$ 68.53	$ 68.53	0%	$0.00	
Family Member	12/22/2014	$ 6.69	$ 6.69	0%	$0.00	
Family Member	1/2/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	12/8/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/30/2014	$ 30.16	$ 30.16	0%	$0.00	
Family Member	12/30/2014	$ 30.16	$ 30.16	0%	$0.00	
Family Member	12/30/2014	$ 26.33	$ 26.33	0%	$0.00	
Single	11/24/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	12/26/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	12/26/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/24/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	12/24/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Member	12/24/2014	$ 33.80	$ 33.80	0%	$0.00	
Single	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	12/17/2014	$ 17.69	$ 17.69	0%	$0.00	
Family Member	12/19/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	12/19/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Member	12/19/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/5/2015	$ 41.72	$ 41.72	0%	$0.00	
Family Member	12/18/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	12/18/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/18/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/18/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/18/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	12/18/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	1/7/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Subscriber	12/18/2014	$ 1,308.46	$ 1,308.46	0%	$0.00	
Family Subscriber	12/18/2014	$ 53.88	$ 53.88	0%	$0.00	
Family Member	11/17/2014	$ 59.68	$ 59.68	0%	$0.00	
Family Member	11/20/2014	$ 59.68	$ 59.68	0%	$0.00	
Family Member	11/21/2014	$ 59.68	$ 59.68	0%	$0.00	
Family Member	12/1/2014	$ 59.68	$ 59.68	0%	$0.00	
Family Member	12/4/2014	$ 59.68	$ 59.68	0%	$0.00	
Family Member	12/5/2014	$ 59.68	$ 59.68	0%	$0.00	
Family Member	12/8/2014	$ 59.68	$ 59.68	0%	$0.00	
Family Member	12/11/2014	$ 59.68	$ 59.68	0%	$0.00	
Family Member	12/12/2014	$ 59.68	$ 59.68	0%	$0.00	
Family Member	12/31/2014	$ 67.85	$ 67.85	0%	$0.00	
Family Member	12/31/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	1/5/2015	$ 6.69	$ 6.69	0%	$0.00	
Family Subscriber	1/8/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	1/8/2015	$ 0.01	$ 0.01	0%	$0.00	
Family Member	1/7/2015	$ 95.33	$ 95.33	0%	$0.00	
Family Member	1/7/2015	$ 82.74	$ 82.74	0%	$0.00	
Family Member	1/7/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/7/2015	$ 39.32	$ 39.32	0%	$0.00	
Family Member	1/7/2015	$ 30.67	$ 30.67	0%	$0.00	
Family Member	1/7/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/7/2015	$ 177.85	$ 177.85	0%	$0.00	
Family Member	1/7/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/7/2015	$ 87.98	$ 87.98	0%	$0.00	
Family Member	1/7/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/7/2015	$ 24.68	$ 24.68	0%	$0.00	
Family Member	1/7/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	12/8/2014	$ 60.48	$ 60.48	0%	$0.00	
Family Member	12/8/2014	$ 0.87	$ 0.87	0%	$0.00	
Family Member	12/8/2014	$ 16.36	$ 16.36	0%	$0.00	
Single	12/31/2014	$ 1.39	$ 1.39	0%	$0.00	
Single	12/31/2014	$ 3.44	$ 3.44	0%	$0.00	
Single	12/31/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	12/16/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	10/1/2014	$ 465.56	$ 465.56	0%	$0.00	
Family Subscriber	10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Member	12/16/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	12/16/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/16/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/16/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	10/13/2014	$ 165.63	$ 165.63	0%	$0.00	
Single	12/31/2014	$ 3.00	$ 3.00	0%	$0.00	
Single	12/31/2014	$ 8.59	$ 8.59	0%	$0.00	
Single	12/31/2014	$ 10.89	$ 10.89	0%	$0.00	
Single	12/31/2014	$ 6.32	$ 6.32	0%	$0.00	
Single	12/31/2014	$ 31.31	$ 31.31	0%	$0.00	
Single	12/31/2014	$ 22.76	$ 22.76	0%	$0.00	
Single	12/17/2014	$ 21.79	$ 21.79	0%	$0.00	
Single	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Member	1/5/2015	$ 21.70	$ 21.70	0%	$0.00	
Family Member	1/5/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Subscriber	10/10/2014	$ 37.03	$ 37.03	0%	$0.00	
Family Subscriber	10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Subscriber	10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/10/2014	$ 10.97	$ 10.97	0%	$0.00	
Family Member	1/3/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/3/2015	$ 111.05	$ 111.05	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	12/29/2014	$ 124.06	$ 124.06	0%	$0.00	
Family Member	12/29/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Member	12/29/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/29/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/29/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/29/2014	$ 5.06	$ 5.06	0%	$0.00	
Family Member	12/29/2014	$ 28.84	$ 28.84	0%	$0.00	
Single	12/29/2014	$ 6.65	$ 6.65	0%	$0.00	
Single	12/29/2014	$ 15.73	$ 15.73	0%	$0.00	
Single	12/29/2014	$ 6.65	$ 6.65	0%	$0.00	
Single	12/29/2014	$ 15.73	$ 15.73	0%	$0.00	
Single	11/7/2014	$ 135.03	$ 135.03	0%	$0.00	
Single	11/7/2014	$ 606.76	$ 606.76	0%	$0.00	
Single	11/7/2014	$ 28.59	$ 28.59	0%	$0.00	
Family Member	12/27/2014	$ 5.35	$ 5.35	0%	$0.00	
Family Member	12/27/2014	$ 19.65	$ 19.65	0%	$0.00	
Family Member	12/30/2014	$ 6.69	$ 6.69	0%	$0.00	
Family Member	12/30/2014	$ 111.05	$ 111.05	0%	$0.00	
Family Member	12/30/2014	$ 0.01	$ 0.01	0%	$0.00	
Family Member	12/30/2014	$ 19.65	$ 19.65	0%	$0.00	
Family Member	12/17/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	9/1/2014	$ 95.21	$ 95.21	0%	$0.00	
Family Member	10/2/2014	$ 53.55	$ 53.55	0%	$0.00	
Family Subscriber	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	10/10/2014	$ 37.03	$ 37.03	0%	$0.00	
Single	10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/10/2014	$ 10.97	$ 10.97	0%	$0.00	
Single	1/4/2015	$ 806.71	$ 806.71	0%	$0.00	
Family Subscriber	12/23/2014	$ 21.77	$ 21.77	0%	$0.00	
Family Subscriber	12/23/2014	$ 12.76	$ 12.76	0%	$0.00	
Family Subscriber	12/23/2014	$ 12.76	$ 12.76	0%	$0.00	
Family Subscriber	5/9/2014	$ 6.68	$ 6.68	0%	$0.00	
Family Subscriber	5/9/2014	$ 15.97	$ 15.97	0%	$0.00	
Family Subscriber	5/9/2014	$ 15.92	$ 15.92	0%	$0.00	
Family Subscriber	5/9/2014	$ 14.43	$ 14.43	0%	$0.00	
Family Subscriber	5/9/2014	$ 16.66	$ 16.66	0%	$0.00	
Family Subscriber	5/9/2014	$ 6.62	$ 6.62	0%	$0.00	
Family Subscriber	5/9/2014	$ 23.34	$ 23.34	0%	$0.00	
Family Subscriber	5/9/2014	$ 11.12	$ 11.12	0%	$0.00	
Family Subscriber	5/9/2014	$ 7.75	$ 7.75	0%	$0.00	
Family Subscriber	5/9/2014	$ 13.66	$ 13.66	0%	$0.00	
Family Subscriber	5/9/2014	$ 13.80	$ 13.80	0%	$0.00	
Family Subscriber	5/9/2014	$ 4.43	$ 4.43	0%	$0.00	
Family Subscriber	5/9/2014	$ 12.95	$ 12.95	0%	$0.00	
Family Subscriber	5/9/2014	$ 11.70	$ 11.70	0%	$0.00	
Family Subscriber	5/9/2014	$ 12.50	$ 12.50	0%	$0.00	
Family Subscriber	5/9/2014	$ 14.56	$ 14.56	0%	$0.00	
Family Subscriber	5/9/2014	$ 18.67	$ 18.67	0%	$0.00	
Family Subscriber	5/9/2014	$ 15.81	$ 15.81	0%	$0.00	
Single	12/27/2014	$ 823.18	$ 823.18	0%	$0.00	
Single	12/27/2014	$ 58.10	$ 58.10	0%	$0.00	
Family Member	7/19/2014	$ (1,337.00)	$ (1,337.00)	0%	$0.00	
Family Member	7/19/2014	$ 1,816.50	$ 1,816.50	0%	$0.00	
Family Member	7/21/2014	$ (1,337.00)	$ (1,337.00)	0%	$0.00	
Family Member	7/23/2014	$ (1,627.41)	$ (1,627.41)	0%	$0.00	
Family Member	7/31/2014	$ (1,910.00)	$ (1,910.00)	0%	$0.00	
Family Member	8/2/2014	$ (1,910.00)	$ (1,910.00)	0%	$0.00	
Single	12/29/2014	$ 3.00	$ 3.00	0%	$0.00	
Single	12/29/2014	$ 8.59	$ 8.59	0%	$0.00	
Single	12/29/2014	$ 10.89	$ 10.89	0%	$0.00	
Single	12/30/2014	$ 67.85	$ 67.85	0%	$0.00	
Single	12/30/2014	$ 8.75	$ 8.75	0%	$0.00	
Single	12/30/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Member	1/5/2015	$ 71.53	$ 71.53	0%	$0.00	
Family Member	1/5/2015	$ 6.15	$ 6.15	0%	$0.00	
Family Member	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Member	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Member	12/30/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Member	12/30/2014	$ 3.59	$ 3.59	0%	$0.00	
Family Member	12/30/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Member	12/30/2014	$ 19.36	$ 19.36	0%	$0.00	
Family Member	12/30/2014	$ 26.49	$ 26.49	0%	$0.00	
Family Member	1/6/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/6/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	1/6/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	12/18/2014	$ 49.58	$ 49.58	0%	$0.00	
Family Member	12/21/2014	$ 84.70	$ 84.70	0%	$0.00	
Family Member	12/21/2014	$ 292.15	$ 292.15	0%	$0.00	
Family Subscriber	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Subscriber	12/31/2014	$ 44.69	$ 44.69	0%	$0.00	
Family Subscriber	12/31/2014	$ 4.84	$ 4.84	0%	$0.00	
Family Subscriber	1/6/2015	$ 35.50	$ 35.50	0%	$0.00	
Family Subscriber	1/6/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	1/6/2015	$ 3.58	$ 3.58	0%	$0.00	
Family Subscriber	1/6/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	1/2/2015	$ 101.48	$ 101.48	0%	$0.00	
Family Member	1/2/2015	$ 19.45	$ 19.45	0%	$0.00	
Family Member	1/2/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/2/2015	$ 2.33	$ 2.33	0%	$0.00	
Family Subscriber	12/19/2014	$ 142.05	$ 142.05	0%	$0.00	
Single	10/10/2014	$ 37.03	$ 37.03	0%	$0.00	
Single	10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	10/10/2014	$ 15.90	$ 15.90	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	10/10/2014	$ 10.97	$ 10.97	0%	$0.00	
Single	11/17/2014	$ 34.71	$ 34.71	0%	$0.00	
Single	11/17/2014	$ 15.01	$ 15.01	0%	$0.00	
Single	11/17/2014	$ 15.01	$ 15.01	0%	$0.00	
Single	1/3/2015	$ 0.56	$ 0.56	0%	$0.00	
Single	1/3/2015	$ 10.07	$ 10.07	0%	$0.00	
Family Member	1/5/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	1/5/2015	$ 21.01	$ 21.01	0%	$0.00	
Family Member	1/5/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/5/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/5/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/2/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/2/2015	$ 111.05	$ 111.05	0%	$0.00	
Family Member	1/2/2015	$ 19.45	$ 19.45	0%	$0.00	
Family Member	1/2/2015	$ 142.90	$ 142.90	0%	$0.00	
Family Member	1/2/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/2/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/2/2015	$ 2.33	$ 2.33	0%	$0.00	
Family Member	1/2/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/2/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/2/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/31/2014	$ 67.85	$ 67.85	0%	$0.00	
Family Member	12/31/2014	$ 28.84	$ 28.84	0%	$0.00	
Family Member	12/31/2014	$ 10.12	$ 10.12	0%	$0.00	
Family Member	12/31/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/31/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Member	12/31/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/31/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	1/2/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	1/2/2015	$ 63.55	$ 63.55	0%	$0.00	
Family Subscriber	1/2/2015	$ 3.88	$ 3.88	0%	$0.00	
Single	12/27/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/27/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/27/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/27/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	10/31/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	10/31/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Member	10/31/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	1/6/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	12/30/2014	$ 44.69	$ 44.69	0%	$0.00	
Family Subscriber	12/30/2014	$ 4.84	$ 4.84	0%	$0.00	
Single	12/22/2014	$ 36.30	$ 36.30	0%	$0.00	
Single	12/22/2014	$ 15.01	$ 15.01	0%	$0.00	
Single	12/22/2014	$ 2.33	$ 2.33	0%	$0.00	
Single	12/22/2014	$ 28.84	$ 28.84	0%	$0.00	
Single	12/22/2014	$ 0.12	$ 0.12	0%	$0.00	
Single	12/22/2014	$ 0.43	$ 0.43	0%	$0.00	
Single	12/22/2014	$ 0.01	$ 0.01	0%	$0.00	
Single	12/22/2014	$ 28.84	$ 28.84	0%	$0.00	
Single	12/22/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/19/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/19/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/19/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/19/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/19/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/19/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/19/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/19/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Subscriber	12/31/2014	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	12/31/2014	$ 2.89	$ 2.89	0%	$0.00	
Family Subscriber	12/31/2014	$ 7.30	$ 7.30	0%	$0.00	
Family Subscriber	12/31/2014	$ 10.07	$ 10.07	0%	$0.00	
Family Subscriber	12/31/2014	$ 7.00	$ 7.00	0%	$0.00	
Single	1/8/2015	$ 21.77	$ 21.77	0%	$0.00	
Single	1/5/2015	$ 44.69	$ 44.69	0%	$0.00	
Single	1/5/2015	$ 4.84	$ 4.84	0%	$0.00	
Family Subscriber	12/30/2014	$ 30.16	$ 30.16	0%	$0.00	
Family Subscriber	12/30/2014	$ 30.16	$ 30.16	0%	$0.00	
Family Subscriber	12/30/2014	$ 17.93	$ 17.93	0%	$0.00	
Family Subscriber	12/30/2014	$ 6.94	$ 6.94	0%	$0.00	
Family Subscriber	12/30/2014	$ 7.43	$ 7.43	0%	$0.00	
Family Subscriber	12/30/2014	$ 6.96	$ 6.96	0%	$0.00	
Family Subscriber	11/17/2014	$ 91.14	$ 91.14	0%	$0.00	
Family Subscriber	11/17/2014	$ 54.08	$ 54.08	0%	$0.00	
Family Subscriber	11/17/2014	$ 115.50	$ 115.50	0%	$0.00	
Family Subscriber	11/17/2014	$ 119.00	$ 119.00	0%	$0.00	
Single	12/17/2014	$ 21.79	$ 21.79	0%	$0.00	
Single	12/17/2014	$ 3.00	$ 3.00	0%	$0.00	
Single	12/17/2014	$ 13.92	$ 13.92	0%	$0.00	
Single	12/17/2014	$ 4.91	$ 4.91	0%	$0.00	
Family Member	1/7/2015	$ 31.79	$ 31.79	0%	$0.00	
Single	1/6/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	12/3/2014	$ 573.24	$ 573.24	0%	$0.00	
Family Member	12/23/2014	$ 34.71	$ 34.71	0%	$0.00	
Single	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Member	12/16/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	12/16/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/16/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/16/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/12/2014	$ 97.57	$ 97.57	0%	$0.00	
Family Member	12/12/2014	$ 9.48	$ 9.48	0%	$0.00	
Family Member	12/12/2014	$ 25.09	$ 25.09	0%	$0.00	
Family Member	12/12/2014	$ 19.65	$ 19.65	0%	$0.00	
Family Member	12/12/2014	$ 19.66	$ 19.66	0%	$0.00	
Single	12/30/2014	$ 12.15	$ 12.15	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	12/20/2014	$ 25.96	$ 25.96	0%	$0.00	
Family Member	12/23/2014	$ 51.04	$ 51.04	0%	$0.00	
Family Subscriber	12/2/2014	$ 41.37	$ 41.37	0%	$0.00	
Family Subscriber	12/2/2014	$ 16.50	$ 16.50	0%	$0.00	
Family Subscriber	12/5/2014	$ 37.36	$ 37.36	0%	$0.00	
Single	12/2/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/5/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/5/2015	$ 9.02	$ 9.02	0%	$0.00	
Family Member	1/5/2015	$ 9.02	$ 9.02	0%	$0.00	
Family Member	1/5/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	12/29/2014	$ 6.88	$ 6.88	0%	$0.00	
Family Subscriber	12/29/2014	$ 10.89	$ 10.89	0%	$0.00	
Single	12/30/2014	$ 124.06	$ 124.06	0%	$0.00	
Single	12/30/2014	$ 19.36	$ 19.36	0%	$0.00	
Family Subscriber	12/30/2014	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	12/30/2014	$ 21.58	$ 21.58	0%	$0.00	
Family Subscriber	12/30/2014	$ 1.69	$ 1.69	0%	$0.00	
Family Subscriber	12/30/2014	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	12/30/2014	$ 2.53	$ 2.53	0%	$0.00	
Family Subscriber	12/30/2014	$ 28.84	$ 28.84	0%	$0.00	
Single	10/11/2014	$ 13.97	$ 13.97	0%	$0.00	
Single	10/13/2014	$ 13.97	$ 13.97	0%	$0.00	
Single	10/18/2014	$ 13.97	$ 13.97	0%	$0.00	
Single	10/8/2014	$ 13.97	$ 13.97	0%	$0.00	
Single	10/19/2014	$ 41.20	$ 41.20	0%	$0.00	
Single	10/26/2014	$ 13.97	$ 13.97	0%	$0.00	
Single	10/31/2014	$ 41.20	$ 41.20	0%	$0.00	
Family Member	12/12/2014	$ 63.56	$ 63.56	0%	$0.00	
Family Member	12/18/2014	$ 217.01	$ 217.01	0%	$0.00	
Family Member	12/18/2014	$ 258.02	$ 258.02	0%	$0.00	
Family Subscriber	1/5/2015	$ 9.07	$ 9.07	0%	$0.00	
Family Subscriber	1/5/2015	$ 10.31	$ 10.31	0%	$0.00	
Family Subscriber	1/5/2015	$ 13.45	$ 13.45	0%	$0.00	
Family Subscriber	1/5/2015	$ 2.03	$ 2.03	0%	$0.00	
Family Subscriber	1/5/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	12/30/2014	$ 7.30	$ 7.30	0%	$0.00	
Family Subscriber	12/30/2014	$ 26.80	$ 26.80	0%	$0.00	
Single	12/29/2014	$ 11.77	$ 11.77	0%	$0.00	
Family Member	12/15/2014	$ 165.41	$ 165.41	0%	$0.00	
Family Member	12/15/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Member	12/22/2014	$ 24.25	$ 24.25	0%	$0.00	
Family Member	12/22/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Member	12/22/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/22/2014	$ 6.00	$ 6.00	0%	$0.00	
Family Member	12/31/2014	$ 101.48	$ 101.48	0%	$0.00	
Family Member	12/15/2014	$ 35.17	$ 35.17	0%	$0.00	
Family Member	12/15/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/15/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/5/2014	$ 558.28	$ 558.28	0%	$0.00	
Single	1/7/2015	$ 48.77	$ 48.77	0%	$0.00	
Family Subscriber	10/24/2014	$ 87.21	$ 87.21	0%	$0.00	
Single	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Member	10/4/2014	$ 113.59	$ 113.59	0%	$0.00	
Family Member	10/5/2014	$ 48.48	$ 48.48	0%	$0.00	
Family Member	10/6/2014	$ 48.48	$ 48.48	0%	$0.00	
Family Subscriber	12/13/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	12/13/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	12/13/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	12/13/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	12/13/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	12/13/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	12/13/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	12/13/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	12/13/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	12/13/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	12/13/2014	$ 4.85	$ 4.85	0%	$0.00	
Family Subscriber	12/13/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	12/13/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	12/13/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	12/14/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	12/13/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Member	12/12/2014	$ 86.84	$ 86.84	0%	$0.00	
Family Member	12/17/2014	$ 1,308.46	$ 1,308.46	0%	$0.00	
Family Member	12/17/2014	$ 53.88	$ 53.88	0%	$0.00	
Family Member	12/17/2014	$ 32.96	$ 32.96	0%	$0.00	
Family Member	1/5/2015	$ 12.59	$ 12.59	0%	$0.00	
Family Member	1/5/2015	$ 18.49	$ 18.49	0%	$0.00	
Family Member	1/3/2015	$ 21.77	$ 21.77	0%	$0.00	
Family Member	1/3/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/3/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/3/2015	$ 12.76	$ 12.76	0%	$0.00	
Family Member	1/3/2015	$ 12.76	$ 12.76	0%	$0.00	
Family Member	12/26/2014	$ 31.22	$ 31.22	0%	$0.00	
Family Member	12/17/2014	$ 65.18	$ 65.18	0%	$0.00	
Single	12/11/2014	$ 31.79	$ 31.79	0%	$0.00	
Family Member	1/6/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/6/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	10/10/2014	$ 37.03	$ 37.03	0%	$0.00	
Family Subscriber	10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Subscriber	10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/10/2014	$ 10.97	$ 10.97	0%	$0.00	
Family Subscriber	12/29/2014	$ 21.77	$ 21.77	0%	$0.00	
Family Subscriber	12/29/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	12/29/2014	$ 10.12	$ 10.12	0%	$0.00	
Family Subscriber	12/29/2014	$ 24.51	$ 24.51	0%	$0.00	
Family Subscriber	12/29/2014	$ 0.18	$ 0.18	0%	$0.00	
Family Subscriber	12/29/2014	$ 24.51	$ 24.51	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	12/29/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	12/12/2014	$ 53.55	$ 53.55	0%	$0.00	
Family Member	12/29/2014	$ 101.83	$ 101.83	0%	$0.00	
Family Member	12/29/2014	$ 110.14	$ 110.14	0%	$0.00	
Family Member	12/29/2014	$ 19.65	$ 19.65	0%	$0.00	
Family Member	12/29/2014	$ 5.34	$ 5.34	0%	$0.00	
Family Member	12/29/2014	$ 19.65	$ 19.65	0%	$0.00	
Family Member	12/29/2014	$ 65.68	$ 65.68	0%	$0.00	
Family Member	12/29/2014	$ 19.65	$ 19.65	0%	$0.00	
Family Member	12/29/2014	$ 19.66	$ 19.66	0%	$0.00	
Family Member	12/29/2014	$ 158.01	$ 158.01	0%	$0.00	
Family Member	12/29/2014	$ 19.65	$ 19.65	0%	$0.00	
Family Member	12/29/2014	$ 33.63	$ 33.63	0%	$0.00	
Family Member	12/29/2014	$ 19.65	$ 19.65	0%	$0.00	
Family Member	12/29/2014	$ 30.67	$ 30.67	0%	$0.00	
Family Member	12/29/2014	$ 19.65	$ 19.65	0%	$0.00	
Single	12/11/2014	$ (15.20)	$ (15.20)	0%	$0.00	
Single	12/11/2014	$ 15.20	$ 15.20	0%	$0.00	
Single	12/11/2014	$ 10.29	$ 10.29	0%	$0.00	
Single	12/12/2014	$ 11.63	$ 11.63	0%	$0.00	
Single	12/12/2014	$ 10.65	$ 10.65	0%	$0.00	
Single	12/12/2014	$ 15.64	$ 15.64	0%	$0.00	
Single	1/7/2015	$ 41.48	$ 41.48	0%	$0.00	
Family Subscriber	12/30/2014	$ 6.06	$ 6.06	0%	$0.00	
Family Member	12/22/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	12/22/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	12/30/2014	$ 6.06	$ 6.06	0%	$0.00	
Family Subscriber	12/30/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	12/30/2014	$ 108.71	$ 108.71	0%	$0.00	
Single	12/30/2014	$ 44.69	$ 44.69	0%	$0.00	
Single	12/30/2014	$ 4.84	$ 4.84	0%	$0.00	
Family Member	1/2/2015	$ 24.25	$ 24.25	0%	$0.00	
Family Member	1/2/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/2/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/2/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/2/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/2/2015	$ 6.00	$ 6.00	0%	$0.00	
Single	12/1/2014	$ 68.53	$ 68.53	0%	$0.00	
Single	12/1/2014	$ 2.53	$ 2.53	0%	$0.00	
Single	12/1/2014	$ 28.00	$ 28.00	0%	$0.00	
Single	12/1/2014	$ 4.61	$ 4.61	0%	$0.00	
Single	12/1/2014	$ 28.00	$ 28.00	0%	$0.00	
Single	12/1/2014	$ 15.01	$ 15.01	0%	$0.00	
Single	12/1/2014	$ 15.01	$ 15.01	0%	$0.00	
Single	12/1/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/23/2014	$ 159.06	$ 159.06	0%	$0.00	
Family Member	12/23/2014	$ 25.26	$ 25.26	0%	$0.00	
Family Member	12/23/2014	$ 52.98	$ 52.98	0%	$0.00	
Family Member	12/23/2014	$ 19.36	$ 19.36	0%	$0.00	
Family Member	12/23/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Member	12/23/2014	$ 2.04	$ 2.04	0%	$0.00	
Family Member	12/23/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	12/14/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/14/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/14/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/14/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/14/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/14/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/22/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/22/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/22/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/22/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/22/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/22/2014	$ 62.74	$ 62.74	0%	$0.00	
Family Subscriber	12/22/2014	$ 48.30	$ 48.30	0%	$0.00	
Family Subscriber	1/6/2015	$ 31.79	$ 31.79	0%	$0.00	
Family Subscriber	1/6/2015	$ 6.68	$ 6.68	0%	$0.00	
Family Subscriber	1/6/2015	$ 7.50	$ 7.50	0%	$0.00	
Family Subscriber	1/6/2015	$ 1.85	$ 1.85	0%	$0.00	
Family Member	1/5/2015	$ 63.55	$ 63.55	0%	$0.00	
Single	12/31/2014	$ 67.85	$ 67.85	0%	$0.00	
Family Member	12/30/2014	$ 101.83	$ 101.83	0%	$0.00	
Family Member	12/30/2014	$ 35.53	$ 35.53	0%	$0.00	
Family Member	12/30/2014	$ 19.65	$ 19.65	0%	$0.00	
Single	11/21/2014	$ 129.86	$ 129.86	0%	$0.00	
Single	12/29/2014	$ 6.57	$ 6.57	0%	$0.00	
Single	12/29/2014	$ 6.56	$ 6.56	0%	$0.00	
Single	12/29/2014	$ 7.03	$ 7.03	0%	$0.00	
Single	11/7/2014	$ 215.60	$ 215.60	0%	$0.00	
Single	11/7/2014	$ 217.01	$ 217.01	0%	$0.00	
Single	11/7/2014	$ 174.35	$ 174.35	0%	$0.00	
Single	12/31/2014	$ 31.79	$ 31.79	0%	$0.00	
Single	12/31/2014	$ 7.95	$ 7.95	0%	$0.00	
Single	12/31/2014	$ 7.30	$ 7.30	0%	$0.00	
Single	12/31/2014	$ 3.00	$ 3.00	0%	$0.00	
Single	12/30/2014	$ 102.85	$ 102.85	0%	$0.00	
Single	12/23/2014	$ 116.43	$ 116.43	0%	$0.00	
Single	12/23/2014	$ 28.48	$ 28.48	0%	$0.00	
Single	12/23/2014	$ 11.02	$ 11.02	0%	$0.00	
Single	11/26/2014	$ 9.89	$ 9.89	0%	$0.00	
Family Member	12/29/2014	$ 5.69	$ 5.69	0%	$0.00	
Family Member	12/31/2014	$ 172.15	$ 172.15	0%	$0.00	
Family Member	1/6/2015	$ 45.00	$ 45.00	0%	$0.00	
Family Member	1/6/2015	$ 19.36	$ 19.36	0%	$0.00	
Family Member	1/6/2015	$ 182.52	$ 182.52	0%	$0.00	
Family Member	1/6/2015	$ 35.84	$ 35.84	0%	$0.00	
Family Member	1/6/2015	$ 30.08	$ 30.08	0%	$0.00	
Single	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Member	12/30/2014	$ 90.00	$ 90.00	0%	$0.00	
Family Member	12/30/2014	$ 98.01	$ 98.01	0%	$0.00	
Family Member	12/30/2014	$ 19.65	$ 19.65	0%	$0.00	
Family Member	12/30/2014	$ 37.03	$ 37.03	0%	$0.00	
Family Member	12/30/2014	$ 19.65	$ 19.65	0%	$0.00	
Family Member	12/30/2014	$ 19.66	$ 19.66	0%	$0.00	
Family Member	12/30/2014	$ 132.13	$ 132.13	0%	$0.00	
Family Member	12/30/2014	$ 19.65	$ 19.65	0%	$0.00	
Single	1/5/2015	$ 108.70	$ 108.70	0%	$0.00	
Single	12/26/2014	$ 34.71	$ 34.71	0%	$0.00	
Single	12/26/2014	$ 10.12	$ 10.12	0%	$0.00	
Single	12/26/2014	$ 28.84	$ 28.84	0%	$0.00	
Family Member	12/12/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	12/12/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/31/2014	$ 21.79	$ 21.79	0%	$0.00	
Family Subscriber	12/31/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	12/31/2014	$ 2.04	$ 2.04	0%	$0.00	
Family Subscriber	12/31/2014	$ 3.89	$ 3.89	0%	$0.00	
Single	10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Subscriber	12/22/2014	$ 81.94	$ 81.94	0%	$0.00	
Family Subscriber	12/22/2014	$ 29.09	$ 29.09	0%	$0.00	
Family Member	1/6/2015	$ 54.27	$ 54.27	0%	$0.00	
Family Subscriber	1/7/2015	$ 127.15	$ 127.15	0%	$0.00	
Family Subscriber	1/7/2015	$ 19.36	$ 19.36	0%	$0.00	
Family Subscriber	1/7/2015	$ 263.68	$ 263.68	0%	$0.00	
Family Member	12/9/2014	$ 180.01	$ 180.01	0%	$0.00	
Family Member	12/9/2014	$ 131.08	$ 131.08	0%	$0.00	
Family Member	12/10/2014	$ 46.46	$ 46.46	0%	$0.00	
Family Member	12/11/2014	$ 46.69	$ 46.69	0%	$0.00	
Family Member	11/27/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	11/27/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	11/27/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/16/2014	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	12/16/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	12/16/2014	$ 2.04	$ 2.04	0%	$0.00	
Family Subscriber	12/19/2014	$ 0.26	$ 0.26	0%	$0.00	
Family Subscriber	1/2/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Member	12/17/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	12/17/2014	$ 101.83	$ 101.83	0%	$0.00	
Family Member	12/17/2014	$ 9.48	$ 9.48	0%	$0.00	
Single	1/7/2015	$ 121.55	$ 121.55	0%	$0.00	
Family Subscriber	12/30/2014	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	12/30/2014	$ 4.26	$ 4.26	0%	$0.00	
Family Subscriber	12/30/2014	$ 5.49	$ 5.49	0%	$0.00	
Family Subscriber	12/30/2014	$ 3.89	$ 3.89	0%	$0.00	
Family Subscriber	12/30/2014	$ 2.67	$ 2.67	0%	$0.00	
Family Subscriber	12/30/2014	$ 3.39	$ 3.39	0%	$0.00	
Family Subscriber	12/30/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	12/30/2014	$ 32.89	$ 32.89	0%	$0.00	
Family Subscriber	1/6/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	12/30/2014	$ 67.85	$ 67.85	0%	$0.00	
Family Member	12/30/2014	$ 5.06	$ 5.06	0%	$0.00	
Family Member	12/30/2014	$ 57.68	$ 57.68	0%	$0.00	
Family Member	12/30/2014	$ 0.48	$ 0.48	0%	$0.00	
Family Member	12/30/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/30/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/31/2014	$ 69.71	$ 69.71	0%	$0.00	
Family Member	12/31/2014	$ 4.51	$ 4.51	0%	$0.00	
Family Subscriber	12/29/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	12/29/2014	$ 6.50	$ 6.50	0%	$0.00	
Family Subscriber	12/29/2014	$ 28.84	$ 28.84	0%	$0.00	
Family Member	11/21/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	11/21/2014	$ 7.08	$ 7.08	0%	$0.00	
Single	12/22/2014	$ 67.85	$ 67.85	0%	$0.00	
Single	12/22/2014	$ 15.01	$ 15.01	0%	$0.00	
Single	12/22/2014	$ 20.00	$ 20.00	0%	$0.00	
Single	12/22/2014	$ 28.84	$ 28.84	0%	$0.00	
Single	12/22/2014	$ 1.69	$ 1.69	0%	$0.00	
Single	12/22/2014	$ 0.12	$ 0.12	0%	$0.00	
Single	12/22/2014	$ 0.01	$ 0.01	0%	$0.00	
Single	12/22/2014	$ 15.01	$ 15.01	0%	$0.00	
Single	12/22/2014	$ 28.84	$ 28.84	0%	$0.00	
Family Member	1/2/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/2/2015	$ 11.02	$ 11.02	0%	$0.00	
Family Member	1/2/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/2/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/2/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/2/2015	$ 9.02	$ 9.02	0%	$0.00	
Single	12/30/2014	$ 67.85	$ 67.85	0%	$0.00	
Single	12/30/2014	$ 19.36	$ 19.36	0%	$0.00	
Single	12/30/2014	$ 0.29	$ 0.29	0%	$0.00	
Single	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Member	1/2/2015	$ 75.87	$ 75.87	0%	$0.00	
Family Member	1/2/2015	$ 21.58	$ 21.58	0%	$0.00	
Single	1/5/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/5/2015	$ 49.58	$ 49.58	0%	$0.00	
Single	1/5/2015	$ 59.38	$ 59.38	0%	$0.00	
Family Member	12/22/2014	$ 24.18	$ 24.18	0%	$0.00	
Family Member	12/22/2014	$ 25.26	$ 25.26	0%	$0.00	
Family Member	12/22/2014	$ 26.33	$ 26.33	0%	$0.00	
Family Member	12/29/2014	$ 48.37	$ 48.37	0%	$0.00	
Family Member	12/29/2014	$ 25.26	$ 25.26	0%	$0.00	
Family Member	1/2/2015	$ 34.71	$ 34.71	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	1/2/2015	$ 11.02	$ 11.02	0%	$0.00	
Family Member	1/2/2015	$ 21.70	$ 21.70	0%	$0.00	
Family Member	1/2/2015	$ 19.65	$ 19.65	0%	$0.00	
Single	1/7/2015	$ 21.79	$ 21.79	0%	$0.00	
Single	1/7/2015	$ 2.04	$ 2.04	0%	$0.00	
Single	10/10/2014	$ 37.03	$ 37.03	0%	$0.00	
Single	10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/10/2014	$ 10.97	$ 10.97	0%	$0.00	
Family Subscriber	12/22/2014	$ 21.77	$ 21.77	0%	$0.00	
Family Subscriber	12/22/2014	$ 18.34	$ 18.34	0%	$0.00	
Family Subscriber	12/22/2014	$ 12.76	$ 12.76	0%	$0.00	
Family Subscriber	12/22/2014	$ 12.76	$ 12.76	0%	$0.00	
Single	12/20/2014	$ 34.71	$ 34.71	0%	$0.00	
Single	12/20/2014	$ 3.00	$ 3.00	0%	$0.00	
Single	12/20/2014	$ 21.58	$ 21.58	0%	$0.00	
Family Member	11/25/2014	$ 1,300.60	$ 1,300.60	0%	$0.00	
Family Member	12/24/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	12/24/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/24/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Member	12/3/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	12/3/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/3/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/3/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	11/26/2014	$ 34.79	$ 34.79	0%	$0.00	
Family Member	11/26/2014	$ 23.20	$ 23.20	0%	$0.00	
Family Member	11/26/2014	$ 5.06	$ 5.06	0%	$0.00	
Family Member	1/2/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/2/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/2/2015	$ 21.70	$ 21.70	0%	$0.00	
Family Member	1/2/2015	$ 19.65	$ 19.65	0%	$0.00	
Single	1/6/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/6/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	1/6/2015	$ 0.24	$ 0.24	0%	$0.00	
Single	1/6/2015	$ 1.82	$ 1.82	0%	$0.00	
Family Member	12/30/2014	$ 21.77	$ 21.77	0%	$0.00	
Family Member	12/30/2014	$ 24.51	$ 24.51	0%	$0.00	
Family Member	12/30/2014	$ 7.90	$ 7.90	0%	$0.00	
Family Member	12/30/2014	$ 12.76	$ 12.76	0%	$0.00	
Family Member	12/30/2014	$ 12.76	$ 12.76	0%	$0.00	
Family Member	12/30/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	12/30/2014	$ 10.92	$ 10.92	0%	$0.00	
Single	1/5/2015	$ 112.98	$ 112.98	0%	$0.00	
Single	1/5/2015	$ 32.14	$ 32.14	0%	$0.00	
Single	1/5/2015	$ 187.62	$ 187.62	0%	$0.00	
Single	1/5/2015	$ 159.86	$ 159.86	0%	$0.00	
Single	1/5/2015	$ 16.71	$ 16.71	0%	$0.00	
Single	1/5/2015	$ 69.22	$ 69.22	0%	$0.00	
Single	1/5/2015	$ 0.60	$ 0.60	0%	$0.00	
Single	1/5/2015	$ 0.57	$ 0.57	0%	$0.00	
Single	1/5/2015	$ 5.82	$ 5.82	0%	$0.00	
Family Member	12/26/2014	$ 61.79	$ 61.79	0%	$0.00	
Family Member	1/7/2015	$ 101.83	$ 101.83	0%	$0.00	
Family Member	1/7/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/7/2015	$ 9.48	$ 9.48	0%	$0.00	
Family Member	1/7/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/7/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	1/7/2015	$ 6.08	$ 6.08	0%	$0.00	
Family Member	1/7/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/7/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/7/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/7/2015	$ 4.99	$ 4.99	0%	$0.00	
Family Member	1/7/2015	$ 2.89	$ 2.89	0%	$0.00	
Single	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Member	11/28/2014	$ 51.16	$ 51.16	0%	$0.00	
Family Member	10/20/2014	$ 51.16	$ 51.16	0%	$0.00	
Family Subscriber	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	12/18/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/18/2014	$ 27.50	$ 27.50	0%	$0.00	
Single	12/18/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/18/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/18/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/18/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/18/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/19/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/19/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/22/2014	$ 47.00	$ 47.00	0%	$0.00	
Family Subscriber	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Member	12/17/2014	$ 42.38	$ 42.38	0%	$0.00	
Single	12/26/2014	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	12/17/2014	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	12/17/2014	$ 86.52	$ 86.52	0%	$0.00	
Family Subscriber	12/17/2014	$ 6.60	$ 6.60	0%	$0.00	
Family Subscriber	12/17/2014	$ 0.86	$ 0.86	0%	$0.00	
Family Subscriber	12/17/2014	$ 1.62	$ 1.62	0%	$0.00	
Family Subscriber	12/17/2014	$ 41.61	$ 41.61	0%	$0.00	
Family Subscriber	12/17/2014	$ 105.05	$ 105.05	0%	$0.00	
Family Member	1/5/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	12/26/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	12/26/2014	$ 95.33	$ 95.33	0%	$0.00	
Family Member	12/26/2014	$ 9.48	$ 9.48	0%	$0.00	
Family Member	12/26/2014	$ 82.74	$ 82.74	0%	$0.00	
Family Member	12/26/2014	$ 19.65	$ 19.65	0%	$0.00	
Family Member	12/26/2014	$ 9.83	$ 9.83	0%	$0.00	
Family Member	12/26/2014	$ 9.83	$ 9.83	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	12/26/2014	$ 9.83	$ 9.83	0%	$0.00	
Family Member	12/26/2014	$ 9.83	$ 9.83	0%	$0.00	
Family Member	12/26/2014	$ 87.98	$ 87.98	0%	$0.00	
Family Member	12/26/2014	$ 19.65	$ 19.65	0%	$0.00	
Family Member	12/26/2014	$ 158.01	$ 158.01	0%	$0.00	
Family Member	12/26/2014	$ 19.65	$ 19.65	0%	$0.00	
Family Member	12/26/2014	$ 30.67	$ 30.67	0%	$0.00	
Family Member	12/26/2014	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/6/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	1/7/2015	$ 21.79	$ 21.79	0%	$0.00	
Single	1/2/2015	$ 49.33	$ 49.33	0%	$0.00	
Family Subscriber	1/6/2015	$ 53.55	$ 53.55	0%	$0.00	
Family Subscriber	1/6/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	1/6/2015	$ 26.49	$ 26.49	0%	$0.00	
Single	8/18/2014	$ 34.79	$ 34.79	0%	$0.00	
Family Member	12/22/2014	$ 50.87	$ 50.87	0%	$0.00	
Family Member	12/30/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	12/30/2014	$ 18.27	$ 18.27	0%	$0.00	
Family Member	1/8/2015	$ 63.55	$ 63.55	0%	$0.00	
Family Member	1/8/2015	$ 3.20	$ 3.20	0%	$0.00	
Family Member	1/8/2015	$ 18.12	$ 18.12	0%	$0.00	
Family Member	1/8/2015	$ 26.38	$ 26.38	0%	$0.00	
Family Member	1/8/2015	$ 26.38	$ 26.38	0%	$0.00	
Family Member	1/8/2015	$ 6.78	$ 6.78	0%	$0.00	
Family Member	1/8/2015	$ 10.66	$ 10.66	0%	$0.00	
Family Member	1/8/2015	$ 12.64	$ 12.64	0%	$0.00	
Family Member	1/8/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/8/2015	$ 2.33	$ 2.33	0%	$0.00	
Family Member	1/8/2015	$ 11.34	$ 11.34	0%	$0.00	
Family Member	1/8/2015	$ 10.24	$ 10.24	0%	$0.00	
Family Member	1/8/2015	$ 115.90	$ 115.90	0%	$0.00	
Family Member	12/30/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	12/30/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/30/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	12/30/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/30/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	12/30/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	11/14/2014	$ 59.25	$ 59.25	0%	$0.00	
Family Member	11/10/2014	$ 102.85	$ 102.85	0%	$0.00	
Family Subscriber	12/29/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	12/29/2014	$ 419.44	$ 419.44	0%	$0.00	
Family Subscriber	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	12/17/2014	$ 203.64	$ 203.64	0%	$0.00	
Single	12/17/2014	$ 203.64	$ 203.64	0%	$0.00	
Single	12/17/2014	$ 15.35	$ 15.35	0%	$0.00	
Single	12/17/2014	$ 15.35	$ 15.35	0%	$0.00	
Single	12/17/2014	$ 18.06	$ 18.06	0%	$0.00	
Single	12/17/2014	$ 10.83	$ 10.83	0%	$0.00	
Single	12/17/2014	$ 10.83	$ 10.83	0%	$0.00	
Single	12/17/2014	$ 13.99	$ 13.99	0%	$0.00	
Single	12/17/2014	$ 13.09	$ 13.09	0%	$0.00	
Single	12/17/2014	$ 13.09	$ 13.09	0%	$0.00	
Single	12/17/2014	$ 10.83	$ 10.83	0%	$0.00	
Single	12/17/2014	$ 15.35	$ 15.35	0%	$0.00	
Single	2/22/2014	$ (7.85)	$ (7.85)	0%	$0.00	
Family Member	12/22/2014	$ 34.71	$ 34.71	0%	$0.00	
Single	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Member	12/29/2014	$ 71.43	$ 71.43	0%	$0.00	
Single	1/2/2015	$ 7.37	$ 7.37	0%	$0.00	
Single	1/2/2015	$ 4.87	$ 4.87	0%	$0.00	
Single	1/2/2015	$ 5.17	$ 5.17	0%	$0.00	
Single	1/2/2015	$ 7.30	$ 7.30	0%	$0.00	
Single	1/2/2015	$ 8.59	$ 8.59	0%	$0.00	
Single	1/2/2015	$ 21.01	$ 21.01	0%	$0.00	
Single	1/2/2015	$ 0.23	$ 0.23	0%	$0.00	
Single	1/2/2015	$ 102.85	$ 102.85	0%	$0.00	
Single	12/30/2014	$ 67.85	$ 67.85	0%	$0.00	
Single	12/30/2014	$ 23.54	$ 23.54	0%	$0.00	
Single	12/31/2014	$ 21.77	$ 21.77	0%	$0.00	
Single	12/31/2014	$ 24.51	$ 24.51	0%	$0.00	
Single	12/31/2014	$ 15.80	$ 15.80	0%	$0.00	
Single	12/31/2014	$ 27.45	$ 27.45	0%	$0.00	
Single	12/31/2014	$ 10.07	$ 10.07	0%	$0.00	
Single	12/31/2014	$ 7.18	$ 7.18	0%	$0.00	
Single	12/31/2014	$ 6.78	$ 6.78	0%	$0.00	
Single	12/31/2014	$ 10.92	$ 10.92	0%	$0.00	
Single	12/31/2014	$ 12.76	$ 12.76	0%	$0.00	
Single	12/31/2014	$ 12.76	$ 12.76	0%	$0.00	
Single	12/31/2014	$ 3.00	$ 3.00	0%	$0.00	
Single	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	12/30/2014	$ 21.79	$ 21.79	0%	$0.00	
Single	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	12/29/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	12/24/2014	$ 21.77	$ 21.77	0%	$0.00	
Single	12/31/2014	$ 3.88	$ 3.88	0%	$0.00	
Single	12/31/2014	$ 1.85	$ 1.85	0%	$0.00	
Single	1/6/2015	$ 107.42	$ 107.42	0%	$0.00	
Single	1/6/2015	$ 19.36	$ 19.36	0%	$0.00	
Single	1/7/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/7/2015	$ 2.53	$ 2.53	0%	$0.00	
Single	1/7/2015	$ 28.00	$ 28.00	0%	$0.00	
Single	1/7/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	1/7/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	12/19/2014	$ 124.06	$ 124.06	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	12/22/2014	$ 21.77	$ 21.77	0%	$0.00	
Family Subscriber	12/22/2014	$ 12.76	$ 12.76	0%	$0.00	
Family Subscriber	12/22/2014	$ 12.76	$ 12.76	0%	$0.00	
Family Subscriber	12/31/2014	$ 44.69	$ 44.69	0%	$0.00	
Family Subscriber	12/31/2014	$ 4.84	$ 4.84	0%	$0.00	
Single	1/2/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	11/24/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Member	12/15/2014	$ 106.27	$ 106.27	0%	$0.00	
Family Member	12/22/2014	$ 95.33	$ 95.33	0%	$0.00	
Family Member	12/22/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Member	12/22/2014	$ 33.60	$ 33.60	0%	$0.00	
Family Member	12/12/2014	$ 60.39	$ 60.39	0%	$0.00	
Family Member	12/22/2014	$ 180.01	$ 180.01	0%	$0.00	
Family Member	12/22/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/22/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	10/10/2014	$ 131.66	$ 131.66	0%	$0.00	
Single	10/10/2014	$ 60.17	$ 60.17	0%	$0.00	
Single	10/10/2014	$ 63.93	$ 63.93	0%	$0.00	
Single	10/10/2014	$ 135.39	$ 135.39	0%	$0.00	
Single	10/10/2014	$ 101.54	$ 101.54	0%	$0.00	
Single	10/10/2014	$ 52.65	$ 52.65	0%	$0.00	
Single	1/7/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/7/2015	$ 2.53	$ 2.53	0%	$0.00	
Single	1/7/2015	$ 25.00	$ 25.00	0%	$0.00	
Single	1/7/2015	$ 3.88	$ 3.88	0%	$0.00	
Single	1/7/2015	$ 3.88	$ 3.88	0%	$0.00	
Single	12/5/2014	$ 34.71	$ 34.71	0%	$0.00	
Single	12/22/2014	$ 68.53	$ 68.53	0%	$0.00	
Family Subscriber	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	12/30/2014	$ 23.23	$ 23.23	0%	$0.00	
Single	1/5/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	12/8/2014	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	12/8/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	12/8/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	12/8/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	12/8/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	12/8/2014	$ 21.01	$ 21.01	0%	$0.00	
Family Subscriber	12/8/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	12/8/2014	$ 2.89	$ 2.89	0%	$0.00	
Family Member	1/3/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/3/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/6/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/2/2015	$ 21.77	$ 21.77	0%	$0.00	
Family Member	12/31/2014	$ 107.42	$ 107.42	0%	$0.00	
Family Subscriber	1/6/2015	$ 68.53	$ 68.53	0%	$0.00	
Family Subscriber	1/6/2015	$ 108.71	$ 108.71	0%	$0.00	
Family Subscriber	1/6/2015	$ 5.76	$ 5.76	0%	$0.00	
Single	12/30/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Member	1/2/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/2/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/2/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/2/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	12/29/2014	$ 24.72	$ 24.72	0%	$0.00	
Family Subscriber	12/29/2014	$ 13.43	$ 13.43	0%	$0.00	
Family Subscriber	1/2/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	1/2/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	1/2/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	1/2/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	11/14/2014	$ 65.68	$ 65.68	0%	$0.00	
Family Subscriber	11/14/2014	$ 28.47	$ 28.47	0%	$0.00	
Family Subscriber	11/14/2014	$ 189.23	$ 189.23	0%	$0.00	
Family Member	12/28/2014	$ 52.42	$ 52.42	0%	$0.00	
Family Member	12/28/2014	$ 24.25	$ 24.25	0%	$0.00	
Family Member	12/28/2014	$ 16.83	$ 16.83	0%	$0.00	
Family Member	1/5/2015	$ 52.42	$ 52.42	0%	$0.00	
Family Member	1/5/2015	$ 30.02	$ 30.02	0%	$0.00	
Family Member	1/5/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/7/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/7/2015	$ 9.83	$ 9.83	0%	$0.00	
Family Member	1/7/2015	$ 9.83	$ 9.83	0%	$0.00	
Family Member	1/7/2015	$ 0.01	$ 0.01	0%	$0.00	
Family Member	1/7/2015	$ 0.01	$ 0.01	0%	$0.00	
Family Member	1/7/2015	$ 0.01	$ 0.01	0%	$0.00	
Single	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Subscriber	12/9/2014	$ 9.78	$ 9.78	0%	$0.00	
Family Member	12/29/2014	$ 67.85	$ 67.85	0%	$0.00	
Family Member	12/29/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/2/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/2/2015	$ 86.55	$ 86.55	0%	$0.00	
Family Member	1/2/2015	$ 9.48	$ 9.48	0%	$0.00	
Family Member	1/2/2015	$ 30.67	$ 30.67	0%	$0.00	
Family Member	1/2/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/2/2015	$ 30.39	$ 30.39	0%	$0.00	
Family Member	1/2/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/2/2015	$ 9.83	$ 9.83	0%	$0.00	
Family Member	1/2/2015	$ 9.83	$ 9.83	0%	$0.00	
Family Member	12/30/2014	$ 71.88	$ 71.88	0%	$0.00	
Family Subscriber	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	12/1/2014	$ 25.00	$ 25.00	0%	$0.00	
Single	12/1/2014	$ 31.00	$ 31.00	0%	$0.00	
Single	12/1/2014	$ 67.85	$ 67.85	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	1/2/2015	$ 5.91	$ 5.91	0%	$0.00	
Family Subscriber	1/2/2015	$ 14.43	$ 14.43	0%	$0.00	
Family Subscriber	1/2/2015	$ 5.56	$ 5.56	0%	$0.00	
Family Subscriber	1/2/2015	$ 1.85	$ 1.85	0%	$0.00	
Family Subscriber	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	1/6/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/2/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	1/2/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/2/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/2/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	1/6/2015	$ 21.77	$ 21.77	0%	$0.00	
Single	1/6/2015	$ 0.21	$ 0.21	0%	$0.00	
Single	1/6/2015	$ 20.00	$ 20.00	0%	$0.00	
Single	1/6/2015	$ 0.06	$ 0.06	0%	$0.00	
Single	1/6/2015	$ 20.00	$ 20.00	0%	$0.00	
Family Subscriber	12/29/2014	$ 128.86	$ 128.86	0%	$0.00	
Family Subscriber	12/29/2014	$ 51.91	$ 51.91	0%	$0.00	
Family Subscriber	12/17/2014	$ 68.53	$ 68.53	0%	$0.00	
Family Subscriber	12/17/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	12/17/2014	$ 7.30	$ 7.30	0%	$0.00	
Family Subscriber	12/17/2014	$ 10.07	$ 10.07	0%	$0.00	
Family Subscriber	12/17/2014	$ 3.89	$ 3.89	0%	$0.00	
Family Subscriber	12/17/2014	$ 2.04	$ 2.04	0%	$0.00	
Family Subscriber	12/17/2014	$ 7.00	$ 7.00	0%	$0.00	
Family Subscriber	12/17/2014	$ 7.00	$ 7.00	0%	$0.00	
Family Subscriber	1/2/2015	$ 44.60	$ 44.60	0%	$0.00	
Family Subscriber	12/31/2014	$ 124.06	$ 124.06	0%	$0.00	
Family Subscriber	12/31/2014	$ 126.84	$ 126.84	0%	$0.00	
Family Subscriber	12/31/2014	$ 19.36	$ 19.36	0%	$0.00	
Family Subscriber	12/31/2014	$ 23.54	$ 23.54	0%	$0.00	
Family Member	12/29/2014	$ 24.25	$ 24.25	0%	$0.00	
Family Member	7/21/2014	$ 1,608.50	$ 1,608.50	0%	$0.00	
Family Member	7/23/2014	$ -	$ -	0%	$0.00	
Family Member	7/31/2014	$ -	$ -	0%	$0.00	
Family Member	8/2/2014	$ -	$ -	0%	$0.00	
Family Member	11/28/2014	$ 45.00	$ 45.00	0%	$0.00	
Family Subscriber	7/21/2014	$ 20.00	$ 20.00	0%	$0.00	
Family Subscriber	9/2/2014	$ 20.00	$ 20.00	0%	$0.00	
Family Member	12/29/2014	$ 22.31	$ 22.31	0%	$0.00	
Family Member	1/2/2015	$ 8.13	$ 8.13	0%	$0.00	
Single	12/29/2014	$ 34.24	$ 34.24	0%	$0.00	
Single	1/2/2015	$ 268.71	$ 268.71	0%	$0.00	
Single	12/31/2014	$ 230.84	$ 230.84	0%	$0.00	
Family Member	12/28/2014	$ 0.55	$ 0.55	0%	$0.00	
Family Member	12/28/2014	$ 20.27	$ 20.27	0%	$0.00	
Single	12/15/2014	$ (367.31)	$ (367.31)	0%	$0.00	
Family Member	12/27/2014	$ 9.12	$ 9.12	0%	$0.00	
Family Member	12/30/2014	$ 14.97	$ 14.97	0%	$0.00	
Single	12/27/2014	$ 172.77	$ 172.77	0%	$0.00	
Single	12/29/2014	$ 281.89	$ 281.89	0%	$0.00	
Single	12/23/2014	$ (876.24)	$ (876.24)	0%	$0.00	
Single	12/29/2014	$ 282.42	$ 282.42	0%	$0.00	
Single	1/2/2015	$ 5.98	$ 5.98	0%	$0.00	
Single	1/2/2015	$ 2.12	$ 2.12	0%	$0.00	
Family Member	1/2/2015	$ 19.33	$ 19.33	0%	$0.00	
Single	1/2/2015	$ 0.11	$ 0.11	0%	$0.00	
Family Member	12/29/2014	$ 7.76	$ 7.76	0%	$0.00	
Family Member	12/29/2014	$ 172.01	$ 172.01	0%	$0.00	
Family Member	12/29/2014	$ 846.28	$ 846.28	0%	$0.00	
Family Member	12/29/2014	$ 840.49	$ 840.49	0%	$0.00	
Single	1/2/2015	$ 15.15	$ 15.15	0%	$0.00	
Family Member	12/27/2014	$ 21.34	$ 21.34	0%	$0.00	
Single	12/27/2014	$ 5.23	$ 5.23	0%	$0.00	
Family Member	12/31/2014	$ 599.26	$ 599.26	0%	$0.00	
Single	12/27/2014	$ 9.58	$ 9.58	0%	$0.00	
Family Member	12/30/2014	$ 124.66	$ 124.66	0%	$0.00	
Family Member	12/30/2014	$ 93.71	$ 93.71	0%	$0.00	
Family Member	12/30/2014	$ 49.36	$ 49.36	0%	$0.00	
Family Member	12/30/2014	$ 10.06	$ 10.06	0%	$0.00	
Single	12/29/2014	$ 6.39	$ 6.39	0%	$0.00	
Family Member	12/29/2014	$ 3.47	$ 3.47	0%	$0.00	
Family Member	12/29/2014	$ 6.39	$ 6.39	0%	$0.00	
Single	12/22/2014	$ (8.49)	$ (8.49)	0%	$0.00	
Single	12/29/2014	$ 288.16	$ 288.16	0%	$0.00	
Family Member	12/29/2014	$ 11.82	$ 11.82	0%	$0.00	
Single	12/30/2014	$ 689.84	$ 689.84	0%	$0.00	
Single	12/30/2014	$ 2,374.72	$ 2,374.72	0%	$0.00	
Family Member	12/29/2014	$ 310.51	$ 310.51	0%	$0.00	
Single	12/30/2014	$ 25.94	$ 25.94	0%	$0.00	
Single	12/30/2014	$ 915.82	$ 915.82	0%	$0.00	
Single	12/29/2014	$ 9.85	$ 9.85	0%	$0.00	
Single	1/2/2015	$ 54.31	$ 54.31	0%	$0.00	
Single	12/27/2014	$ 6.02	$ 6.02	0%	$0.00	
Family Member	12/29/2014	$ 107.96	$ 107.96	0%	$0.00	
Single	12/30/2014	$ 2.86	$ 2.86	0%	$0.00	
Single	12/30/2014	$ 155.62	$ 155.62	0%	$0.00	
Family Member	12/13/2014	$ (5.12)	$ (5.12)	0%	$0.00	
Family Member	12/18/2014	$ (156.51)	$ (156.51)	0%	$0.00	
Single	12/30/2014	$ 280.00	$ 280.00	0%	$0.00	
Single	12/29/2014	$ 43.11	$ 43.11	0%	$0.00	
Single	12/30/2014	$ 22.80	$ 22.80	0%	$0.00	
Single	12/23/2014	$ (716.95)	$ (716.95)	0%	$0.00	
Single	12/30/2014	$ 1.14	$ 1.14	0%	$0.00	
Single	1/2/2015	$ 25.67	$ 25.67	0%	$0.00	
Single	12/29/2014	$ 89.77	$ 89.77	0%	$0.00	
Single	12/29/2014	$ 31.85	$ 31.85	0%	$0.00	
Single	12/31/2014	$ 223.59	$ 223.59	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	11/25/2014	$ (90.30)	$ (90.30)	0%	$0.00	
Family Member	12/30/2014	$ 48.41	$ 48.41	0%	$0.00	
Family Member	12/29/2014	$ 165.41	$ 165.41	0%	$0.00	
Family Member	12/29/2014	$ 89.77	$ 89.77	0%	$0.00	
Family Member	12/29/2014	$ 13.55	$ 13.55	0%	$0.00	
Family Member	12/29/2014	$ 11.09	$ 11.09	0%	$0.00	
Family Member	12/29/2014	$ 8.99	$ 8.99	0%	$0.00	
Single	12/18/2014	$ (3.47)	$ (3.47)	0%	$0.00	
Single	12/29/2014	$ 272.85	$ 272.85	0%	$0.00	
Single	12/30/2014	$ 90.09	$ 90.09	0%	$0.00	
Family Member	12/29/2014	$ 28.34	$ 28.34	0%	$0.00	
Family Member	12/29/2014	$ 88.29	$ 88.29	0%	$0.00	
Single	12/30/2014	$ 30.22	$ 30.22	0%	$0.00	
Single	12/31/2014	$ 4.87	$ 4.87	0%	$0.00	
Single	12/31/2014	$ 876.24	$ 876.24	0%	$0.00	
Single	12/30/2014	$ 52.99	$ 52.99	0%	$0.00	
Single	12/29/2014	$ 18.34	$ 18.34	0%	$0.00	
Family Member	12/29/2014	$ 691.98	$ 691.98	0%	$0.00	
Single	12/17/2014	$ (2,962.58)	$ (2,962.58)	0%	$0.00	
Family Member	12/31/2014	$ 5.25	$ 5.25	0%	$0.00	
Single	12/30/2014	$ 5.07	$ 5.07	0%	$0.00	
Single	1/1/2015	$ 29.78	$ 29.78	0%	$0.00	
Single	12/30/2014	$ 23.19	$ 23.19	0%	$0.00	
Single	12/30/2014	$ 209.48	$ 209.48	0%	$0.00	
Family Member	1/1/2015	$ 47.50	$ 47.50	0%	$0.00	
Single	1/2/2015	$ 76.78	$ 76.78	0%	$0.00	
Single	12/29/2014	$ 37.80	$ 37.80	0%	$0.00	
Single	12/30/2014	$ 11.19	$ 11.19	0%	$0.00	
Single	12/30/2014	$ 342.73	$ 342.73	0%	$0.00	
Single	12/30/2014	$ 6.23	$ 6.23	0%	$0.00	
Single	12/29/2014	$ 221.06	$ 221.06	0%	$0.00	
Single	12/17/2014	$ (528.46)	$ (528.46)	0%	$0.00	
Single	12/24/2014	$ (161.71)	$ (161.71)	0%	$0.00	
Single	1/2/2015	$ 91.93	$ 91.93	0%	$0.00	
Single	12/22/2014	$ (138.89)	$ (138.89)	0%	$0.00	
Single	12/30/2014	$ 155.12	$ 155.12	0%	$0.00	
Single	12/30/2014	$ 51.62	$ 51.62	0%	$0.00	
Single	12/31/2014	$ 17.66	$ 17.66	0%	$0.00	
Single	1/2/2015	$ 9.89	$ 9.89	0%	$0.00	
Family Member	12/28/2014	$ 84.76	$ 84.76	0%	$0.00	
Single	12/28/2014	$ 297.33	$ 297.33	0%	$0.00	
Single	12/13/2014	$ (78.40)	$ (78.40)	0%	$0.00	
Single	12/15/2014	$ (72.09)	$ (72.09)	0%	$0.00	
Single	12/30/2014	$ 8.48	$ 8.48	0%	$0.00	
Family Member	12/29/2014	$ 4.07	$ 4.07	0%	$0.00	
Single	12/31/2014	$ 5.99	$ 5.99	0%	$0.00	
Single	12/30/2014	$ 18.58	$ 18.58	0%	$0.00	
Single	12/22/2014	$ (131.97)	$ (131.97)	0%	$0.00	
Family Member	1/2/2015	$ 88.29	$ 88.29	0%	$0.00	
Family Member	1/2/2015	$ 9.96	$ 9.96	0%	$0.00	
Single	1/2/2015	$ 88.29	$ 88.29	0%	$0.00	
Single	1/2/2015	$ 28.28	$ 28.28	0%	$0.00	
Single	12/27/2014	$ 310.51	$ 310.51	0%	$0.00	
Single	12/29/2014	$ 7.08	$ 7.08	0%	$0.00	
Single	12/30/2014	$ 222.56	$ 222.56	0%	$0.00	
Single	1/2/2015	$ 26.73	$ 26.73	0%	$0.00	
Single	1/2/2015	$ 159.19	$ 159.19	0%	$0.00	
Single	12/29/2014	$ 150.11	$ 150.11	0%	$0.00	
Single	12/31/2014	$ 106.33	$ 106.33	0%	$0.00	
Family Member	12/31/2014	$ 180.91	$ 180.91	0%	$0.00	
Single	12/29/2014	$ 10.57	$ 10.57	0%	$0.00	
Single	12/29/2014	$ 338.98	$ 338.98	0%	$0.00	
Single	12/30/2014	$ 5.98	$ 5.98	0%	$0.00	
Family Member	12/30/2014	$ 44.17	$ 44.17	0%	$0.00	
Family Member	12/31/2014	$ 252.10	$ 252.10	0%	$0.00	
Family Member	12/16/2014	$ (1.84)	$ (1.84)	0%	$0.00	
Single	12/19/2014	$ (49.12)	$ (49.12)	0%	$0.00	
Single	12/19/2014	$ (159.40)	$ (159.40)	0%	$0.00	
Single	12/22/2014	$ (27.99)	$ (27.99)	0%	$0.00	
Family Member	12/31/2014	$ 753.91	$ 753.91	0%	$0.00	
Family Member	12/31/2014	$ 281.63	$ 281.63	0%	$0.00	
Single	1/2/2015	$ 17.20	$ 17.20	0%	$0.00	
Single	1/2/2015	$ 35.41	$ 35.41	0%	$0.00	
Family Member	12/22/2014	$ (1,166.39)	$ (1,166.39)	0%	$0.00	
Family Member	12/22/2014	$ (1,868.06)	$ (1,868.06)	0%	$0.00	
Single	12/27/2014	$ 3.43	$ 3.43	0%	$0.00	
Single	12/29/2014	$ 28.85	$ 28.85	0%	$0.00	
Family Member	12/29/2014	$ 39.34	$ 39.34	0%	$0.00	
Family Member	12/29/2014	$ 10.14	$ 10.14	0%	$0.00	
Single	12/30/2014	$ 206.46	$ 206.46	0%	$0.00	
Single	12/31/2014	$ 4,366.95	$ 4,366.95	0%	$0.00	
Single	1/2/2015	$ 221.92	$ 221.92	0%	$0.00	
Family Member	12/28/2014	$ 385.32	$ 385.32	0%	$0.00	
Family Member	12/28/2014	$ 36.25	$ 36.25	0%	$0.00	
Single	12/31/2014	$ 173.13	$ 173.13	0%	$0.00	
Single	12/31/2014	$ 0.01	$ 0.01	0%	$0.00	
Single	12/27/2014	$ 10.69	$ 10.69	0%	$0.00	
Family Member	12/16/2014	$ (167.75)	$ (167.75)	0%	$0.00	
Family Member	12/16/2014	$ (77.99)	$ (77.99)	0%	$0.00	
Family Member	12/31/2014	$ 39.34	$ 39.34	0%	$0.00	
Single	12/29/2014	$ 7.32	$ 7.32	0%	$0.00	
Single	1/2/2015	$ 89.16	$ 89.16	0%	$0.00	
Family Member	12/29/2014	$ 184.21	$ 184.21	0%	$0.00	
Single	12/30/2014	$ 2.28	$ 2.28	0%	$0.00	
Family Member	1/2/2015	$ 31.18	$ 31.18	0%	$0.00	
Single	1/2/2015	$ 206.67	$ 206.67	0%	$0.00	
Single	1/2/2015	$ 7.77	$ 7.77	0%	$0.00	
Single	1/2/2015	$ 290.79	$ 290.79	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	1/1/2015	$ 534.83	$ 534.83	0%	$0.00	
Family Member	1/2/2015	$ 10.10	$ 10.10	0%	$0.00	
Single	12/18/2014	$ (2,981.97)	$ (2,981.97)	0%	$0.00	
Single	12/29/2014	$ 386.26	$ 386.26	0%	$0.00	
Single	12/31/2014	$ 2,944.90	$ 2,944.90	0%	$0.00	
Family Member	1/2/2015	$ 10.10	$ 10.10	0%	$0.00	
Family Member	12/30/2014	$ 28.49	$ 28.49	0%	$0.00	
Single	12/28/2014	$ 23.71	$ 23.71	0%	$0.00	
Family Member	1/1/2015	$ 12.29	$ 12.29	0%	$0.00	
Family Member	1/1/2015	$ 170.91	$ 170.91	0%	$0.00	
Single	12/29/2014	$ 1.79	$ 1.79	0%	$0.00	
Single	12/29/2014	$ 12.91	$ 12.91	0%	$0.00	
Single	12/16/2014	$ (26.34)	$ (26.34)	0%	$0.00	
Single	12/16/2014	$ (144.49)	$ (144.49)	0%	$0.00	
Family Member	12/31/2014	$ 521.27	$ 521.27	0%	$0.00	
Single	12/29/2014	$ 12.99	$ 12.99	0%	$0.00	
Single	12/31/2014	$ 195.50	$ 195.50	0%	$0.00	
Single	12/27/2014	$ 84.76	$ 84.76	0%	$0.00	
Family Member	1/2/2015	$ 239.98	$ 239.98	0%	$0.00	
Single	1/2/2015	$ 487.11	$ 487.11	0%	$0.00	
Single	1/2/2015	$ 1.14	$ 1.14	0%	$0.00	
Single	1/2/2015	$ 10.36	$ 10.36	0%	$0.00	
Single	12/28/2014	$ 289.19	$ 289.19	0%	$0.00	
Single	12/29/2014	$ 1.90	$ 1.90	0%	$0.00	
Single	12/29/2014	$ 15.89	$ 15.89	0%	$0.00	
Family Member	1/2/2015	$ 15.02	$ 15.02	0%	$0.00	
Single	12/30/2014	$ 223.59	$ 223.59	0%	$0.00	
Single	12/29/2014	$ 88.29	$ 88.29	0%	$0.00	
Single	12/31/2014	$ 497.86	$ 497.86	0%	$0.00	
Single	12/31/2014	$ 379.13	$ 379.13	0%	$0.00	
Family Member	12/30/2014	$ 85.10	$ 85.10	0%	$0.00	
Family Member	12/30/2014	$ 57.19	$ 57.19	0%	$0.00	
Family Member	12/30/2014	$ 28.54	$ 28.54	0%	$0.00	
Family Member	12/30/2014	$ 47.60	$ 47.60	0%	$0.00	
Family Member	12/30/2014	$ 2.60	$ 2.60	0%	$0.00	
Single	1/1/2015	$ 89.63	$ 89.63	0%	$0.00	
Single	1/2/2015	$ 48.60	$ 48.60	0%	$0.00	
Single	1/2/2015	$ 31.99	$ 31.99	0%	$0.00	
Single	12/29/2014	$ 282.70	$ 282.70	0%	$0.00	
Single	12/29/2014	$ 1.63	$ 1.63	0%	$0.00	
Single	12/29/2014	$ 103.99	$ 103.99	0%	$0.00	
Single	12/29/2014	$ 299.36	$ 299.36	0%	$0.00	
Single	12/29/2014	$ 7.89	$ 7.89	0%	$0.00	
Single	12/30/2014	$ 51.71	$ 51.71	0%	$0.00	
Single	12/22/2014	$ (37.76)	$ (37.76)	0%	$0.00	
Single	12/30/2014	$ 21.71	$ 21.71	0%	$0.00	
Single	12/30/2014	$ 535.51	$ 535.51	0%	$0.00	
Single	12/30/2014	$ 0.50	$ 0.50	0%	$0.00	
Family Member	1/1/2015	$ 362.28	$ 362.28	0%	$0.00	
Family Member	12/23/2014	$ (251.51)	$ (251.51)	0%	$0.00	
Single	12/19/2014	$ (10.65)	$ (10.65)	0%	$0.00	
Single	12/29/2014	$ 17.58	$ 17.58	0%	$0.00	
Single	12/29/2014	$ 207.65	$ 207.65	0%	$0.00	
Single	12/30/2014	$ 9.96	$ 9.96	0%	$0.00	
Family Member	12/29/2014	$ 213.15	$ 213.15	0%	$0.00	
Family Member	12/29/2014	$ 41.94	$ 41.94	0%	$0.00	
Family Member	12/29/2014	$ 159.40	$ 159.40	0%	$0.00	
Single	12/28/2014	$ 47.46	$ 47.46	0%	$0.00	
Family Member	12/31/2014	$ 85.99	$ 85.99	0%	$0.00	
Single	12/30/2014	$ 27.44	$ 27.44	0%	$0.00	
Single	12/30/2014	$ 1.28	$ 1.28	0%	$0.00	
Single	12/30/2014	$ 13.69	$ 13.69	0%	$0.00	
Single	1/2/2015	$ 30.25	$ 30.25	0%	$0.00	
Single	12/30/2014	$ 241.62	$ 241.62	0%	$0.00	
Single	12/24/2014	$ (280.77)	$ (280.77)	0%	$0.00	
Single	1/2/2015	$ 9.75	$ 9.75	0%	$0.00	
Family Member	1/2/2015	$ 69.52	$ 69.52	0%	$0.00	
Family Member	1/2/2015	$ 90.35	$ 90.35	0%	$0.00	
Single	1/2/2015	$ 24.14	$ 24.14	0%	$0.00	
Single	12/27/2014	$ 107.84	$ 107.84	0%	$0.00	
Family Member	1/2/2015	$ 11.34	$ 11.34	0%	$0.00	
Family Member	12/29/2014	$ 89.77	$ 89.77	0%	$0.00	
Family Member	12/29/2014	$ 25.12	$ 25.12	0%	$0.00	
Family Member	12/29/2014	$ 7.38	$ 7.38	0%	$0.00	
Family Member	1/2/2015	$ 8.99	$ 8.99	0%	$0.00	
Family Member	12/28/2014	$ 16.05	$ 16.05	0%	$0.00	
Single	12/30/2014	$ 28.34	$ 28.34	0%	$0.00	
Single	12/29/2014	$ 284.47	$ 284.47	0%	$0.00	
Family Member	1/2/2015	$ 8.25	$ 8.25	0%	$0.00	
Family Member	1/2/2015	$ 28.85	$ 28.85	0%	$0.00	
Family Member	12/29/2014	$ 154.04	$ 154.04	0%	$0.00	
Single	12/31/2014	$ 53.02	$ 53.02	0%	$0.00	
Family Member	12/29/2014	$ 44.77	$ 44.77	0%	$0.00	
Family Member	1/2/2015	$ 9.99	$ 9.99	0%	$0.00	
Family Member	12/28/2014	$ 88.29	$ 88.29	0%	$0.00	
Single	12/30/2014	$ 3.58	$ 3.58	0%	$0.00	
Single	12/30/2014	$ 88.05	$ 88.05	0%	$0.00	
Single	12/18/2014	$ (5.65)	$ (5.65)	0%	$0.00	
Family Member	12/27/2014	$ 11.09	$ 11.09	0%	$0.00	
Family Member	1/2/2015	$ 211.45	$ 211.45	0%	$0.00	
Family Member	1/2/2015	$ 1.90	$ 1.90	0%	$0.00	
Single	12/29/2014	$ 288.64	$ 288.64	0%	$0.00	
Single	12/29/2014	$ 300.54	$ 300.54	0%	$0.00	
Family Member	12/14/2014	$ (223.81)	$ (223.81)	0%	$0.00	
Family Member	12/14/2014	$ 223.81	$ 223.81	0%	$0.00	
Family Member	12/30/2014	$ 223.81	$ 223.81	0%	$0.00	
Family Member	12/29/2014	$ 4.79	$ 4.79	0%	$0.00	
Family Member	12/29/2014	$ 108.50	$ 108.50	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
BASIC PLAN:		$ 97,612.86	$ 97,612.86			
Family Subscriber	12/30/2014	$ 1,089.45	$ 1,089.45	0%	$0.00	
Family Member	1/5/2015	$ 619.97	$ 619.97	0%	$0.00	
Single	1/6/2015	$ 47.66	$ 47.66	0%	$0.00	
Family Subscriber	1/5/2015	$ 47.66	$ 47.66	0%	$0.00	
Family Subscriber	12/23/2014	$ 631.55	$ 631.55	0%	$0.00	
Family Member	1/1/2015	$ 2,934.88	$ 2,934.88	0%	$0.00	
Family Subscriber	12/27/2014	$ 1,700.00	$ 1,700.00	0%	$0.00	
Family Subscriber	1/2/2015	$ 3,703.42	$ 3,703.42	0%	$0.00	
Single	1/6/2015	$ 25.58	$ 25.58	0%	$0.00	
Single	12/23/2014	$ 680.22	$ 680.22	0%	$0.00	
Family Member	11/7/2014	$ 380.00	$ 380.00	0%	$0.00	
Family Member	1/6/2015	$ 448.97	$ 448.97	0%	$0.00	
Single	1/5/2015	$ 78.82	$ 78.82	0%	$0.00	
Family Subscriber	12/30/2014	$ 313.40	$ 313.40	0%	$0.00	
Family Subscriber	1/5/2015	$ 263.15	$ 263.15	0%	$0.00	
Family Subscriber	12/18/2014	$ 613.50	$ 613.50	0%	$0.00	
Single	12/19/2014	$ 17.15	$ 17.15	0%	$0.00	
Family Member	12/2/2014	$ 201.96	$ 201.96	0%	$0.00	
Family Member	1/6/2015	$ 123.15	$ 123.15	0%	$0.00	
Family Member	12/28/2014	$ 10,556.22	$ 10,556.22	0%	$0.00	
Single	12/18/2014	$ 15,392.62	$ 15,392.62	0%	$0.00	
Family Member	12/23/2014	$ (3,032.90)	$ (3,032.90)	0%	$0.00	
Family Member	12/23/2014	$ 3,032.91	$ 3,032.91	0%	$0.00	
Single	12/30/2014	$ 385.73	$ 385.73	0%	$0.00	
Family Subscriber	12/19/2014	$ 75.41	$ 75.41	0%	$0.00	
Single	1/5/2015	$ 58.02	$ 58.02	0%	$0.00	
Single	1/5/2015	$ 67.90	$ 67.90	0%	$0.00	
Family Subscriber	12/15/2014	$ 91.35	$ 91.35	0%	$0.00	
Family Member	12/1/2014	$ 2,748.54	$ 2,748.54	0%	$0.00	
Single	1/2/2015	$ 78.00	$ 78.00	0%	$0.00	
Family Member	1/2/2015	$ 291.02	$ 291.02	0%	$0.00	
Single	1/2/2015	$ 238.37	$ 238.37	0%	$0.00	
Single	1/4/2015	$ 1,264.09	$ 1,264.09	0%	$0.00	
Single	1/6/2015	$ 884.01	$ 884.01	0%	$0.00	
Single	1/2/2015	$ 2,798.44	$ 2,798.44	0%	$0.00	
Family Subscriber	1/5/2015	$ 339.15	$ 339.15	0%	$0.00	
Single	12/29/2014	$ 26.77	$ 26.77	0%	$0.00	
Single	12/29/2014	$ 7.08	$ 7.08	0%	$0.00	
Single	12/29/2014	$ 2.89	$ 2.89	0%	$0.00	
Single	12/29/2014	$ 7.71	$ 7.71	0%	$0.00	
Single	12/29/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	12/30/2014	$ 13.97	$ 13.97	0%	$0.00	
Family Subscriber	12/19/2014	$ 41.41	$ 41.41	0%	$0.00	
Family Subscriber	12/18/2014	$ 319.92	$ 319.92	0%	$0.00	
Single	10/10/2014	$ 37.03	$ 37.03	0%	$0.00	
Single	10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/10/2014	$ 10.97	$ 10.97	0%	$0.00	
Family Subscriber	1/2/2015	$ 4.73	$ 4.73	0%	$0.00	
Family Subscriber	1/2/2015	$ 56.77	$ 56.77	0%	$0.00	
Family Subscriber	1/2/2015	$ 12.76	$ 12.76	0%	$0.00	
Family Subscriber	1/2/2015	$ 12.76	$ 12.76	0%	$0.00	
Family Subscriber	1/2/2015	$ 1.36	$ 1.36	0%	$0.00	
Family Subscriber	1/2/2015	$ 17.86	$ 17.86	0%	$0.00	
Family Subscriber	1/2/2015	$ 17.34	$ 17.34	0%	$0.00	
Family Member	1/3/2015	$ 113.07	$ 113.07	0%	$0.00	
Family Member	1/3/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/3/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/3/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Member	12/22/2014	$ 45.14	$ 45.14	0%	$0.00	
Family Subscriber	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Member	1/6/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	1/6/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/6/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/6/2015	$ 3.38	$ 3.38	0%	$0.00	
Family Member	1/6/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	1/6/2015	$ 10.12	$ 10.12	0%	$0.00	
Family Member	1/6/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	1/4/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	1/4/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Member	1/4/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	1/4/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Member	1/4/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/4/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/5/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	1/5/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/5/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/5/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	12/24/2014	$ 120.96	$ 120.96	0%	$0.00	
Single	12/24/2014	$ 39.71	$ 39.71	0%	$0.00	
Single	12/24/2014	$ 25.00	$ 25.00	0%	$0.00	
Single	12/24/2014	$ 15.00	$ 15.00	0%	$0.00	
Single	12/24/2014	$ 11.51	$ 11.51	0%	$0.00	
Single	12/31/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	1/2/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	1/2/2015	$ 21.75	$ 21.75	0%	$0.00	
Single	1/2/2015	$ 13.07	$ 13.07	0%	$0.00	
Family Subscriber	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Subscriber	12/29/2014	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	12/29/2014	$ 21.58	$ 21.58	0%	$0.00	
Family Subscriber	12/29/2014	$ 3.38	$ 3.38	0%	$0.00	
Family Subscriber	12/29/2014	$ 28.84	$ 28.84	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	12/29/2014	$ 10.12	$ 10.12	0%	$0.00	
Family Subscriber	12/29/2014	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	12/29/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	12/29/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	12/29/2014	$ 34.97	$ 34.97	0%	$0.00	
Family Subscriber	12/12/2014	$ 19.36	$ 19.36	0%	$0.00	
Family Subscriber	12/16/2014	$ 205.72	$ 205.72	0%	$0.00	
Single	10/30/2014	$ 996.29	$ 996.29	0%	$0.00	
Single	10/30/2014	$ 193.27	$ 193.27	0%	$0.00	
Single	12/22/2014	$ 16.15	$ 16.15	0%	$0.00	
Single	12/22/2014	$ 26.33	$ 26.33	0%	$0.00	
Single	1/5/2015	$ 16.15	$ 16.15	0%	$0.00	
Single	1/5/2015	$ 26.33	$ 26.33	0%	$0.00	
Family Member	12/26/2014	$ 0.02	$ 0.02	0%	$0.00	
Family Member	12/26/2014	$ 59.25	$ 59.25	0%	$0.00	
Family Member	12/24/2014	$ 29.25	$ 29.25	0%	$0.00	
Family Member	10/20/2014	$ 1,205.60	$ 1,205.60	0%	$0.00	
Family Member	10/20/2014	$ 40.84	$ 40.84	0%	$0.00	
Family Member	12/26/2014	$ 0.02	$ 0.02	0%	$0.00	
Family Member	12/26/2014	$ 59.25	$ 59.25	0%	$0.00	
Single	12/10/2014	$ 69.71	$ 69.71	0%	$0.00	
Single	12/10/2014	$ 19.36	$ 19.36	0%	$0.00	
Single	12/10/2014	$ 3.00	$ 3.00	0%	$0.00	
Single	12/10/2014	$ 4.19	$ 4.19	0%	$0.00	
Single	12/10/2014	$ 7.71	$ 7.71	0%	$0.00	
Single	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	12/15/2014	$ 120.96	$ 120.96	0%	$0.00	
Single	12/15/2014	$ 40.30	$ 40.30	0%	$0.00	
Single	12/15/2014	$ 34.17	$ 34.17	0%	$0.00	
Family Subscriber	1/5/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	1/5/2015	$ 4.19	$ 4.19	0%	$0.00	
Family Subscriber	1/5/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	1/5/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Subscriber	1/5/2015	$ 3.89	$ 3.89	0%	$0.00	
Family Subscriber	1/5/2015	$ 15.58	$ 15.58	0%	$0.00	
Family Subscriber	12/23/2014	$ 35.21	$ 35.21	0%	$0.00	
Family Subscriber	1/7/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Member	1/2/2015	$ 99.20	$ 99.20	0%	$0.00	
Family Subscriber	12/22/2014	$ 73.53	$ 73.53	0%	$0.00	
Family Subscriber	12/22/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/26/2014	$ 0.02	$ 0.02	0%	$0.00	
Family Member	12/26/2014	$ 59.25	$ 59.25	0%	$0.00	
Single	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	12/29/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Member	12/22/2014	$ 72.85	$ 72.85	0%	$0.00	
Single	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	11/5/2014	$ 56.16	$ 56.16	0%	$0.00	
Single	11/5/2014	$ 89.76	$ 89.76	0%	$0.00	
Family Member	1/6/2015	$ 436.22	$ 436.22	0%	$0.00	
Family Member	1/6/2015	$ 214.58	$ 214.58	0%	$0.00	
Family Member	1/6/2015	$ 109.07	$ 109.07	0%	$0.00	
Family Member	1/6/2015	$ 52.04	$ 52.04	0%	$0.00	
Family Member	1/6/2015	$ 33.51	$ 33.51	0%	$0.00	
Family Subscriber	9/23/2014	$ 145.35	$ 145.35	0%	$0.00	
Family Subscriber	9/23/2014	$ 78.71	$ 78.71	0%	$0.00	
Single	12/5/2014	$ 260.53	$ 260.53	0%	$0.00	
Single	12/5/2014	$ 220.25	$ 220.25	0%	$0.00	
Single	12/5/2014	$ 173.46	$ 173.46	0%	$0.00	
Single	12/5/2014	$ 154.82	$ 154.82	0%	$0.00	
Single	12/5/2014	$ 195.53	$ 195.53	0%	$0.00	
Single	12/26/2014	$ 52.00	$ 52.00	0%	$0.00	
Single	12/26/2014	$ 70.78	$ 70.78	0%	$0.00	
Single	12/26/2014	$ 52.00	$ 52.00	0%	$0.00	
Single	12/26/2014	$ 53.09	$ 53.09	0%	$0.00	
Family Subscriber	11/12/2014	$ 0.31	$ 0.31	0%	$0.00	
Family Subscriber	11/13/2014	$ 62.64	$ 62.64	0%	$0.00	
Family Subscriber	11/13/2014	$ 23.80	$ 23.80	0%	$0.00	
Family Subscriber	11/13/2014	$ 1.51	$ 1.51	0%	$0.00	
Family Subscriber	11/13/2014	$ 0.24	$ 0.24	0%	$0.00	
Family Subscriber	11/13/2014	$ 3.07	$ 3.07	0%	$0.00	
Family Subscriber	11/13/2014	$ 11.06	$ 11.06	0%	$0.00	
Family Subscriber	11/13/2014	$ 0.31	$ 0.31	0%	$0.00	
Family Subscriber	11/14/2014	$ 79.10	$ 79.10	0%	$0.00	
Family Subscriber	11/14/2014	$ 21.42	$ 21.42	0%	$0.00	
Family Subscriber	11/14/2014	$ 3.07	$ 3.07	0%	$0.00	
Family Subscriber	11/14/2014	$ 11.06	$ 11.06	0%	$0.00	
Family Subscriber	10/10/2014	$ 11.06	$ 11.06	0%	$0.00	
Family Subscriber	10/10/2014	$ 0.31	$ 0.31	0%	$0.00	
Family Subscriber	10/10/2014	$ 12.00	$ 12.00	0%	$0.00	
Family Subscriber	10/11/2014	$ 79.10	$ 79.10	0%	$0.00	
Family Subscriber	10/11/2014	$ 21.42	$ 21.42	0%	$0.00	
Family Subscriber	10/11/2014	$ 1.51	$ 1.51	0%	$0.00	
Family Subscriber	10/11/2014	$ 0.24	$ 0.24	0%	$0.00	
Family Subscriber	10/11/2014	$ 3.07	$ 3.07	0%	$0.00	
Family Subscriber	10/11/2014	$ 11.06	$ 11.06	0%	$0.00	
Family Subscriber	10/11/2014	$ 0.31	$ 0.31	0%	$0.00	
Family Subscriber	10/11/2014	$ 12.00	$ 12.00	0%	$0.00	
Family Subscriber	10/11/2014	$ 2.49	$ 2.49	0%	$0.00	
Family Subscriber	11/4/2014	$ 0.24	$ 0.24	0%	$0.00	
Family Subscriber	11/4/2014	$ 1.51	$ 1.51	0%	$0.00	
Family Subscriber	11/4/2014	$ 0.31	$ 0.31	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	11/5/2014	$ 79.10	$ 79.10	0%	$0.00	
Family Subscriber	11/5/2014	$ 21.42	$ 21.42	0%	$0.00	
Family Subscriber	11/5/2014	$ 3.07	$ 3.07	0%	$0.00	
Family Subscriber	11/5/2014	$ 11.06	$ 11.06	0%	$0.00	
Family Subscriber	11/5/2014	$ 0.24	$ 0.24	0%	$0.00	
Family Subscriber	11/5/2014	$ 1.51	$ 1.51	0%	$0.00	
Family Subscriber	11/5/2014	$ 0.31	$ 0.31	0%	$0.00	
Family Subscriber	11/7/2014	$ 62.64	$ 62.64	0%	$0.00	
Family Subscriber	11/7/2014	$ 23.80	$ 23.80	0%	$0.00	
Family Member	12/23/2014	$ 28.24	$ 28.24	0%	$0.00	
Family Member	12/30/2014	$ 28.24	$ 28.24	0%	$0.00	
Family Subscriber	12/23/2014	$ 51.91	$ 51.91	0%	$0.00	
Family Subscriber	12/26/2014	$ 44.69	$ 44.69	0%	$0.00	
Family Subscriber	12/26/2014	$ 4.84	$ 4.84	0%	$0.00	
Family Subscriber	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Subscriber	12/31/2014	$ 73.53	$ 73.53	0%	$0.00	
Family Subscriber	12/31/2014	$ 19.36	$ 19.36	0%	$0.00	
Family Subscriber	12/31/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	12/31/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	12/31/2014	$ 7.28	$ 7.28	0%	$0.00	
Family Subscriber	12/31/2014	$ 7.93	$ 7.93	0%	$0.00	
Family Subscriber	12/31/2014	$ 10.05	$ 10.05	0%	$0.00	
Family Subscriber	12/31/2014	$ 12.61	$ 12.61	0%	$0.00	
Family Subscriber	1/6/2015	$ 11.69	$ 11.69	0%	$0.00	
Family Member	1/3/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Member	1/3/2015	$ 16.66	$ 16.66	0%	$0.00	
Family Member	1/3/2015	$ 11.02	$ 11.02	0%	$0.00	
Family Member	12/18/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/18/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/18/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/18/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/18/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/18/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/18/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/18/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/18/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/18/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/27/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/27/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/27/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/1/2014	$ 69.71	$ 69.71	0%	$0.00	
Single	12/31/2014	$ 67.60	$ 67.60	0%	$0.00	
Single	12/31/2014	$ 76.48	$ 76.48	0%	$0.00	
Single	12/30/2014	$ 51.59	$ 51.59	0%	$0.00	
Single	12/30/2014	$ 28.02	$ 28.02	0%	$0.00	
Single	12/30/2014	$ 51.59	$ 51.59	0%	$0.00	
Single	1/6/2015	$ 95.76	$ 95.76	0%	$0.00	
Family Subscriber	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	12/24/2014	$ 26.77	$ 26.77	0%	$0.00	
Single	12/24/2014	$ 10.12	$ 10.12	0%	$0.00	
Single	12/24/2014	$ 24.51	$ 24.51	0%	$0.00	
Single	12/24/2014	$ 7.08	$ 7.08	0%	$0.00	
Single	12/24/2014	$ 10.92	$ 10.92	0%	$0.00	
Single	12/24/2014	$ 12.76	$ 12.76	0%	$0.00	
Single	12/24/2014	$ 12.76	$ 12.76	0%	$0.00	
Single	12/24/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	12/18/2014	$ 528.00	$ 528.00	0%	$0.00	
Family Subscriber	12/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/18/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	9/5/2014	$ 72.85	$ 72.85	0%	$0.00	
Single	1/2/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	12/16/2014	$ 15.14	$ 15.14	0%	$0.00	
Single	12/16/2014	$ 12.41	$ 12.41	0%	$0.00	
Single	12/16/2014	$ 14.78	$ 14.78	0%	$0.00	
Single	12/16/2014	$ 14.78	$ 14.78	0%	$0.00	
Single	12/16/2014	$ 14.65	$ 14.65	0%	$0.00	
Single	12/16/2014	$ 11.09	$ 11.09	0%	$0.00	
Single	12/16/2014	$ 14.09	$ 14.09	0%	$0.00	
Single	12/16/2014	$ 9.37	$ 9.37	0%	$0.00	
Single	12/16/2014	$ 1.84	$ 1.84	0%	$0.00	
Single	12/16/2014	$ 24.57	$ 24.57	0%	$0.00	
Single	12/16/2014	$ 14.78	$ 14.78	0%	$0.00	
Single	12/16/2014	$ 9.37	$ 9.37	0%	$0.00	
Single	12/16/2014	$ 12.72	$ 12.72	0%	$0.00	
Single	12/16/2014	$ 16.90	$ 16.90	0%	$0.00	
Single	12/16/2014	$ 21.04	$ 21.04	0%	$0.00	
Single	12/16/2014	$ 13.37	$ 13.37	0%	$0.00	
Single	12/16/2014	$ 12.03	$ 12.03	0%	$0.00	
Single	12/16/2014	$ 14.42	$ 14.42	0%	$0.00	
Single	12/16/2014	$ 15.92	$ 15.92	0%	$0.00	
Single	12/16/2014	$ 2.93	$ 2.93	0%	$0.00	
Single	12/16/2014	$ 19.39	$ 19.39	0%	$0.00	
Single	12/16/2014	$ 4.24	$ 4.24	0%	$0.00	
Single	1/5/2015	$ 170.63	$ 170.63	0%	$0.00	
Single	1/5/2015	$ 70.00	$ 70.00	0%	$0.00	
Family Member	12/23/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	1/2/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Subscriber	12/29/2014	$ 15.61	$ 15.61	0%	$0.00	
Family Subscriber	12/29/2014	$ 66.69	$ 66.69	0%	$0.00	
Family Subscriber	12/28/2014	$ 59.77	$ 59.77	0%	$0.00	
Family Subscriber	12/27/2014	$ 170.82	$ 170.82	0%	$0.00	
Single	1/2/2015	$ 26.77	$ 26.77	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	1/2/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	12/27/2014	$ 123.23	$ 123.23	0%	$0.00	
Single	1/6/2015	$ 227.07	$ 227.07	0%	$0.00	
Family Member	12/29/2014	$ 76.43	$ 76.43	0%	$0.00	
Family Member	1/5/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	1/5/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	1/5/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	1/2/2015	$ 28.33	$ 28.33	0%	$0.00	
Family Member	10/11/2014	$ 13.97	$ 13.97	0%	$0.00	
Family Member	12/31/2014	$ 56.77	$ 56.77	0%	$0.00	
Family Subscriber	12/23/2014	$ 120.96	$ 120.96	0%	$0.00	
Family Subscriber	12/23/2014	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	12/23/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	12/23/2014	$ 11.21	$ 11.21	0%	$0.00	
Family Subscriber	12/23/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	12/23/2014	$ 3.00	$ 3.00	0%	$0.00	
Single	1/5/2015	$ 120.96	$ 120.96	0%	$0.00	
Single	1/5/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	1/5/2015	$ 3.58	$ 3.58	0%	$0.00	
Single	1/5/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	1/5/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	1/5/2015	$ 2.89	$ 2.89	0%	$0.00	
Single	10/17/2014	$ 72.85	$ 72.85	0%	$0.00	
Family Member	12/23/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Member	12/23/2014	$ 7.49	$ 7.49	0%	$0.00	
Family Member	12/23/2014	$ 19.65	$ 19.65	0%	$0.00	
Family Subscriber	12/23/2014	$ 33.35	$ 33.35	0%	$0.00	
Family Subscriber	12/23/2014	$ 31.10	$ 31.10	0%	$0.00	
Family Subscriber	10/16/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Member	11/25/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	1/2/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	12/22/2014	$ 15.35	$ 15.35	0%	$0.00	
Family Subscriber	12/22/2014	$ 15.35	$ 15.35	0%	$0.00	
Family Subscriber	1/5/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	1/2/2015	$ 60.12	$ 60.12	0%	$0.00	
Single	1/2/2015	$ 23.48	$ 23.48	0%	$0.00	
Family Member	12/9/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Member	12/9/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	1/2/2015	$ 11.95	$ 11.95	0%	$0.00	
Single	1/8/2015	$ 45.00	$ 45.00	0%	$0.00	
Single	1/8/2015	$ 11.95	$ 11.95	0%	$0.00	
Family Subscriber	1/7/2015	$ 54.33	$ 54.33	0%	$0.00	
Family Subscriber	1/7/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	1/7/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	1/7/2015	$ 12.76	$ 12.76	0%	$0.00	
Family Subscriber	1/7/2015	$ 12.76	$ 12.76	0%	$0.00	
Family Member	1/7/2015	$ 11.95	$ 11.95	0%	$0.00	
Single	1/6/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Subscriber	1/6/2015	$ 32.55	$ 32.55	0%	$0.00	
Family Subscriber	1/6/2015	$ 4.57	$ 4.57	0%	$0.00	
Family Subscriber	1/8/2015	$ 112.42	$ 112.42	0%	$0.00	
Family Member	10/14/2014	$ 39.71	$ 39.71	0%	$0.00	
Single	1/5/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	10/10/2014	$ 37.03	$ 37.03	0%	$0.00	
Family Subscriber	10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Subscriber	10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/10/2014	$ 10.97	$ 10.97	0%	$0.00	
Family Subscriber	12/30/2014	$ 5.34	$ 5.34	0%	$0.00	
Single	10/10/2014	$ 37.03	$ 37.03	0%	$0.00	
Single	10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/10/2014	$ 10.97	$ 10.97	0%	$0.00	
Family Subscriber	11/24/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Member	10/14/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Member	1/5/2015	$ 120.96	$ 120.96	0%	$0.00	
Family Member	1/5/2015	$ 19.36	$ 19.36	0%	$0.00	
Family Subscriber	12/30/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	12/30/2014	$ 10.69	$ 10.69	0%	$0.00	
Family Subscriber	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Subscriber	12/24/2014	$ 55.97	$ 55.97	0%	$0.00	
Family Subscriber	12/24/2014	$ 41.91	$ 41.91	0%	$0.00	
Family Subscriber	12/24/2014	$ 4.84	$ 4.84	0%	$0.00	
Single	12/31/2014	$ 108.70	$ 108.70	0%	$0.00	
Single	12/31/2014	$ 2.33	$ 2.33	0%	$0.00	
Single	12/31/2014	$ 17.41	$ 17.41	0%	$0.00	
Single	12/31/2014	$ 30.16	$ 30.16	0%	$0.00	
Family Member	10/30/2014	$ 72.85	$ 72.85	0%	$0.00	
Family Member	10/30/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	10/30/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	10/30/2014	$ 15.01	$ 15.01	0%	$0.00	
Single	12/18/2014	$ 59.21	$ 59.21	0%	$0.00	
Single	12/18/2014	$ 19.36	$ 19.36	0%	$0.00	
Family Subscriber	1/5/2015	$ 17.41	$ 17.41	0%	$0.00	
Family Subscriber	1/5/2015	$ 6.94	$ 6.94	0%	$0.00	
Family Member	12/8/2014	$ 248.01	$ 248.01	0%	$0.00	
Family Member	1/5/2015	$ 80.87	$ 80.87	0%	$0.00	
Family Member	1/5/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/5/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/5/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Member	12/31/2014	$ 8.37	$ 8.37	0%	$0.00	
Family Member	12/31/2014	$ 52.67	$ 52.67	0%	$0.00	
Family Subscriber	11/25/2014	$ 39.71	$ 39.71	0%	$0.00	
Single	12/31/2014	$ 13.24	$ 13.24	0%	$0.00	
Family Member	12/27/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Member	12/27/2014	$ 7.08	$ 7.08	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	12/27/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/27/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Member	12/18/2014	$ 41.30	$ 41.30	0%	$0.00	
Family Member	12/18/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Member	12/18/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/18/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/18/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Member	12/23/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Member	12/23/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Member	12/23/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Member	12/10/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Member	12/10/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/10/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/10/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/10/2014	$ 2.53	$ 2.53	0%	$0.00	
Family Member	12/10/2014	$ 28.00	$ 28.00	0%	$0.00	
Family Member	12/10/2014	$ 4.61	$ 4.61	0%	$0.00	
Family Member	12/10/2014	$ 28.00	$ 28.00	0%	$0.00	
Family Member	1/7/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	1/7/2015	$ 2.33	$ 2.33	0%	$0.00	
Family Member	1/7/2015	$ 2.53	$ 2.53	0%	$0.00	
Family Member	1/7/2015	$ 28.00	$ 28.00	0%	$0.00	
Family Member	1/7/2015	$ 2.49	$ 2.49	0%	$0.00	
Family Member	1/7/2015	$ 28.00	$ 28.00	0%	$0.00	
Family Subscriber	12/31/2014	$ 80.91	$ 80.91	0%	$0.00	
Family Subscriber	12/31/2014	$ 9.67	$ 9.67	0%	$0.00	
Family Subscriber	12/31/2014	$ 22.57	$ 22.57	0%	$0.00	
Family Subscriber	12/31/2014	$ 12.57	$ 12.57	0%	$0.00	
Family Subscriber	12/19/2014	$ 0.52	$ 0.52	0%	$0.00	
Family Subscriber	12/19/2014	$ 2.14	$ 2.14	0%	$0.00	
Family Subscriber	12/19/2014	$ 12.64	$ 12.64	0%	$0.00	
Family Subscriber	12/19/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	12/19/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	12/19/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	12/19/2014	$ 10.12	$ 10.12	0%	$0.00	
Family Subscriber	12/19/2014	$ 0.02	$ 0.02	0%	$0.00	
Family Subscriber	12/19/2014	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	12/19/2014	$ 69.71	$ 69.71	0%	$0.00	
Family Subscriber	1/6/2015	$ 56.73	$ 56.73	0%	$0.00	
Family Subscriber	1/6/2015	$ 22.57	$ 22.57	0%	$0.00	
Family Subscriber	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Member	1/5/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	1/5/2015	$ 6.00	$ 6.00	0%	$0.00	
Family Member	12/22/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Member	12/22/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/2/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Member	12/2/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/2/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/15/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Member	12/15/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/15/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/29/2014	$ 41.53	$ 41.53	0%	$0.00	
Family Member	12/29/2014	$ 164.78	$ 164.78	0%	$0.00	
Family Member	12/30/2014	$ 164.78	$ 164.78	0%	$0.00	
Family Member	1/5/2015	$ 145.81	$ 145.81	0%	$0.00	
Family Member	1/5/2015	$ 43.77	$ 43.77	0%	$0.00	
Family Member	12/31/2014	$ 76.48	$ 76.48	0%	$0.00	
Family Member	12/30/2014	$ 9.40	$ 9.40	0%	$0.00	
Family Member	12/31/2014	$ 9.40	$ 9.40	0%	$0.00	
Single	12/18/2014	$ 792.00	$ 792.00	0%	$0.00	
Single	12/18/2014	$ 43.20	$ 43.20	0%	$0.00	
Single	12/18/2014	$ 24.00	$ 24.00	0%	$0.00	
Single	12/18/2014	$ 80.00	$ 80.00	0%	$0.00	
Single	12/18/2014	$ 4.00	$ 4.00	0%	$0.00	
Single	12/18/2014	$ 60.00	$ 60.00	0%	$0.00	
Single	12/18/2014	$ 40.00	$ 40.00	0%	$0.00	
Single	12/18/2014	$ 64.00	$ 64.00	0%	$0.00	
Single	12/31/2014	$ 156.32	$ 156.32	0%	$0.00	
Single	12/22/2014	$ 9.40	$ 9.40	0%	$0.00	
Single	12/25/2014	$ 11.20	$ 11.20	0%	$0.00	
Single	12/23/2014	$ 80.53	$ 80.53	0%	$0.00	
Single	12/24/2014	$ 76.48	$ 76.48	0%	$0.00	
Single	12/25/2014	$ 76.48	$ 76.48	0%	$0.00	
Single	12/26/2014	$ 76.48	$ 76.48	0%	$0.00	
Single	12/28/2014	$ 53.09	$ 53.09	0%	$0.00	
Single	12/20/2014	$ 53.09	$ 53.09	0%	$0.00	
Single	12/21/2014	$ 53.09	$ 53.09	0%	$0.00	
Single	12/22/2014	$ 53.09	$ 53.09	0%	$0.00	
Single	12/27/2014	$ 53.09	$ 53.09	0%	$0.00	
Single	12/23/2014	$ 76.48	$ 76.48	0%	$0.00	
Single	12/18/2014	$ 149.80	$ 149.80	0%	$0.00	
Single	12/18/2014	$ 59.33	$ 59.33	0%	$0.00	
Single	12/19/2014	$ 53.09	$ 53.09	0%	$0.00	
Single	12/18/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/18/2014	$ 11.00	$ 11.00	0%	$0.00	
Single	12/18/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/18/2014	$ 11.00	$ 11.00	0%	$0.00	
Single	12/18/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/18/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/18/2014	$ 11.00	$ 11.00	0%	$0.00	
Single	12/18/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/18/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/18/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/18/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/18/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/18/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/18/2014	$ 5.50	$ 5.50	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	12/18/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/18/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/18/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/19/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/19/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/19/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/19/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/19/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/19/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/19/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/19/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/19/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/19/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/19/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/19/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/19/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/20/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/20/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/20/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/20/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/20/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/20/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/20/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/21/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/21/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/21/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/21/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/21/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/21/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/22/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/22/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/22/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/22/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/23/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/23/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/23/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/24/2014	$ 27.50	$ 27.50	0%	$0.00	
Single	12/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/26/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/27/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/27/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/27/2014	$ 22.00	$ 22.00	0%	$0.00	
Single	12/28/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/29/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/29/2014	$ 22.00	$ 22.00	0%	$0.00	
Single	12/30/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/30/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/12/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Member	12/12/2014	$ 12.50	$ 12.50	0%	$0.00	
Family Member	12/12/2014	$ 14.00	$ 14.00	0%	$0.00	
Single	11/7/2014	$ 183.04	$ 183.04	0%	$0.00	
Single	1/3/2015	$ 69.21	$ 69.21	0%	$0.00	
Single	1/3/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	1/3/2015	$ 0.84	$ 0.84	0%	$0.00	
Family Subscriber	1/5/2015	$ 58.55	$ 58.55	0%	$0.00	
Single	1/7/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	1/7/2015	$ 28.33	$ 28.33	0%	$0.00	
Family Member	12/29/2014	$ 39.71	$ 39.71	0%	$0.00	
Single	1/7/2015	$ 53.77	$ 53.77	0%	$0.00	
Family Member	12/29/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Member	12/30/2014	$ 72.85	$ 72.85	0%	$0.00	
Family Member	12/30/2014	$ 21.58	$ 21.58	0%	$0.00	
Family Member	12/30/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/30/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/30/2014	$ 3.38	$ 3.38	0%	$0.00	
Family Member	12/30/2014	$ 28.84	$ 28.84	0%	$0.00	
Family Member	12/30/2014	$ 5.06	$ 5.06	0%	$0.00	
Family Member	12/30/2014	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	12/29/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Member	12/23/2014	$ 45.62	$ 45.62	0%	$0.00	
Family Member	12/23/2014	$ 47.00	$ 47.00	0%	$0.00	
Family Member	12/23/2014	$ 223.54	$ 223.54	0%	$0.00	
Family Member	12/23/2014	$ 141.88	$ 141.88	0%	$0.00	
Family Member	12/23/2014	$ 8.22	$ 8.22	0%	$0.00	
Family Subscriber	10/10/2014	$ 37.03	$ 37.03	0%	$0.00	
Family Subscriber	10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Subscriber	12/31/2014	$ 29.25	$ 29.25	0%	$0.00	
Family Subscriber	12/31/2014	$ 10.12	$ 10.12	0%	$0.00	
Family Subscriber	12/31/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	12/31/2014	$ 57.68	$ 57.68	0%	$0.00	
Family Subscriber	12/31/2014	$ 0.24	$ 0.24	0%	$0.00	
Family Subscriber	12/31/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	12/31/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/5/2015	$ 29.25	$ 29.25	0%	$0.00	
Family Subscriber	1/5/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	1/5/2015	$ 0.13	$ 0.13	0%	$0.00	
Family Subscriber	1/5/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	1/5/2015	$ 21.01	$ 21.01	0%	$0.00	
Family Subscriber	1/5/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	1/5/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	1/5/2015	$ 25.00	$ 25.00	0%	$0.00	
Family Member	11/14/2014	$ 39.71	$ 39.71	0%	$0.00	
Single	12/11/2014	$ 160.00	$ 160.00	0%	$0.00	
Single	12/11/2014	$ 187.38	$ 187.38	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	12/11/2014	$ 17.67	$ 17.67	0%	$0.00	
Single	12/11/2014	$ 25.21	$ 25.21	0%	$0.00	
Single	12/11/2014	$ 23.85	$ 23.85	0%	$0.00	
Family Member	12/29/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Member	12/29/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/29/2014	$ 11.02	$ 11.02	0%	$0.00	
Family Subscriber	12/29/2014	$ 26.77	$ 26.77	0%	$0.00	
Family Member	12/5/2014	$ 106.27	$ 106.27	0%	$0.00	
Family Member	12/4/2014	$ 132.15	$ 132.15	0%	$0.00	
Family Member	12/29/2014	$ 56.42	$ 56.42	0%	$0.00	
Family Member	1/2/2015	$ 73.39	$ 73.39	0%	$0.00	
Single	1/5/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	1/2/2015	$ 7.93	$ 7.93	0%	$0.00	
Single	1/2/2015	$ 10.05	$ 10.05	0%	$0.00	
Family Subscriber	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Member	11/28/2014	$ 37.73	$ 37.73	0%	$0.00	
Family Member	11/28/2014	$ 12.11	$ 12.11	0%	$0.00	
Family Member	11/25/2014	$ 37.73	$ 37.73	0%	$0.00	
Family Member	11/25/2014	$ 12.11	$ 12.11	0%	$0.00	
Family Member	12/1/2014	$ 37.73	$ 37.73	0%	$0.00	
Family Member	12/1/2014	$ 12.11	$ 12.11	0%	$0.00	
Family Member	11/23/2014	$ 37.73	$ 37.73	0%	$0.00	
Family Member	11/23/2014	$ 14.18	$ 14.18	0%	$0.00	
Family Member	11/25/2014	$ 37.73	$ 37.73	0%	$0.00	
Family Member	11/25/2014	$ 12.11	$ 12.11	0%	$0.00	
Family Member	11/28/2014	$ 37.73	$ 37.73	0%	$0.00	
Family Member	11/28/2014	$ 12.11	$ 12.11	0%	$0.00	
Family Member	12/5/2014	$ 37.73	$ 37.73	0%	$0.00	
Family Member	12/5/2014	$ 12.11	$ 12.11	0%	$0.00	
Family Member	12/4/2014	$ 13.92	$ 13.92	0%	$0.00	
Family Member	12/5/2014	$ 37.73	$ 37.73	0%	$0.00	
Family Member	12/5/2014	$ 12.11	$ 12.11	0%	$0.00	
Family Member	12/3/2014	$ 37.73	$ 37.73	0%	$0.00	
Family Member	12/3/2014	$ 12.11	$ 12.11	0%	$0.00	
Family Member	12/8/2014	$ 37.73	$ 37.73	0%	$0.00	
Family Member	12/8/2014	$ 12.11	$ 12.11	0%	$0.00	
Family Member	12/3/2014	$ 37.73	$ 37.73	0%	$0.00	
Family Member	12/3/2014	$ 12.11	$ 12.11	0%	$0.00	
Family Member	12/8/2014	$ 37.73	$ 37.73	0%	$0.00	
Family Member	12/8/2014	$ 12.11	$ 12.11	0%	$0.00	
Family Member	12/10/2014	$ 37.73	$ 37.73	0%	$0.00	
Family Member	12/10/2014	$ 12.11	$ 12.11	0%	$0.00	
Family Member	12/9/2014	$ 19.55	$ 19.55	0%	$0.00	
Family Member	12/11/2014	$ 15.73	$ 15.73	0%	$0.00	
Family Member	12/11/2014	$ 4.46	$ 4.46	0%	$0.00	
Family Member	12/15/2014	$ 37.73	$ 37.73	0%	$0.00	
Family Member	12/15/2014	$ 12.11	$ 12.11	0%	$0.00	
Family Member	12/15/2014	$ 37.73	$ 37.73	0%	$0.00	
Family Member	12/15/2014	$ 12.11	$ 12.11	0%	$0.00	
Family Member	12/12/2014	$ 37.73	$ 37.73	0%	$0.00	
Family Member	12/12/2014	$ 12.11	$ 12.11	0%	$0.00	
Family Member	12/12/2014	$ 37.73	$ 37.73	0%	$0.00	
Family Member	12/12/2014	$ 12.11	$ 12.11	0%	$0.00	
Family Subscriber	12/25/2014	$ 66.36	$ 66.36	0%	$0.00	
Family Subscriber	12/28/2014	$ 66.36	$ 66.36	0%	$0.00	
Family Subscriber	12/29/2014	$ 66.36	$ 66.36	0%	$0.00	
Family Subscriber	12/26/2014	$ 66.36	$ 66.36	0%	$0.00	
Family Subscriber	1/5/2015	$ 72.85	$ 72.85	0%	$0.00	
Single	1/6/2015	$ 36.79	$ 36.79	0%	$0.00	
Single	1/2/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	11/6/2014	$ 158.40	$ 158.40	0%	$0.00	
Family Member	11/6/2014	$ 32.68	$ 32.68	0%	$0.00	
Single	12/19/2014	$ 47.00	$ 47.00	0%	$0.00	
Single	12/17/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/17/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/17/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/18/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/18/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/18/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/18/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/17/2014	$ 7.92	$ 7.92	0%	$0.00	
Family Member	12/17/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/17/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/17/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/17/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/23/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/24/2014	$ 162.52	$ 162.52	0%	$0.00	
Family Member	12/24/2014	$ 325.04	$ 325.04	0%	$0.00	
Family Member	12/24/2014	$ 162.52	$ 162.52	0%	$0.00	
Family Member	12/24/2014	$ 57.88	$ 57.88	0%	$0.00	
Family Member	1/7/2015	$ 58.55	$ 58.55	0%	$0.00	
Family Subscriber	12/29/2014	$ 11.91	$ 11.91	0%	$0.00	
Family Subscriber	12/30/2014	$ 32.30	$ 32.30	0%	$0.00	
Family Subscriber	12/30/2014	$ 10.89	$ 10.89	0%	$0.00	
Family Subscriber	12/30/2014	$ 22.09	$ 22.09	0%	$0.00	
Family Subscriber	12/30/2014	$ 5.29	$ 5.29	0%	$0.00	
Family Subscriber	12/30/2014	$ 9.29	$ 9.29	0%	$0.00	
Family Subscriber	12/30/2014	$ 14.95	$ 14.95	0%	$0.00	
Family Subscriber	12/30/2014	$ 20.99	$ 20.99	0%	$0.00	
Family Subscriber	12/30/2014	$ 5.58	$ 5.58	0%	$0.00	
Family Subscriber	12/30/2014	$ 5.26	$ 5.26	0%	$0.00	
Family Subscriber	12/16/2014	$ 36.79	$ 36.79	0%	$0.00	
Family Subscriber	12/16/2014	$ 53.60	$ 53.60	0%	$0.00	
Family Subscriber	12/16/2014	$ 2.33	$ 2.33	0%	$0.00	
Family Subscriber	12/15/2014	$ 70.18	$ 70.18	0%	$0.00	
Family Subscriber	3/5/2014	$ (1,363.60)	$ (1,363.60)	0%	$0.00	
Family Subscriber	3/5/2014	$ 1,363.60	$ 1,363.60	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	12/9/2014	$ 68.55	$ 68.55	0%	$0.00	
Family Member	12/9/2014	$ 108.70	$ 108.70	0%	$0.00	
Family Member	12/9/2014	$ 15.08	$ 15.08	0%	$0.00	
Family Member	12/9/2014	$ 15.08	$ 15.08	0%	$0.00	
Family Member	12/9/2014	$ 15.08	$ 15.08	0%	$0.00	
Family Member	12/9/2014	$ 2.33	$ 2.33	0%	$0.00	
Family Member	12/31/2014	$ 113.44	$ 113.44	0%	$0.00	
Family Member	1/6/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	1/6/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/6/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	1/6/2015	$ 4.71	$ 4.71	0%	$0.00	
Family Member	1/6/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/6/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/6/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/6/2015	$ 9.02	$ 9.02	0%	$0.00	
Family Member	1/6/2015	$ 1.13	$ 1.13	0%	$0.00	
Family Member	1/6/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	1/6/2015	$ 21.58	$ 21.58	0%	$0.00	
Single	1/2/2015	$ 42.71	$ 42.71	0%	$0.00	
Single	1/2/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	1/2/2015	$ 10.12	$ 10.12	0%	$0.00	
Single	1/2/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	12/31/2014	$ 22.76	$ 22.76	0%	$0.00	
Family Subscriber	12/18/2014	$ 594.94	$ 594.94	0%	$0.00	
Family Subscriber	12/30/2014	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	12/30/2014	$ 10.07	$ 10.07	0%	$0.00	
Family Subscriber	12/30/2014	$ 3.89	$ 3.89	0%	$0.00	
Family Subscriber	12/30/2014	$ 3.44	$ 3.44	0%	$0.00	
Family Subscriber	12/30/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	1/7/2015	$ 11.95	$ 11.95	0%	$0.00	
Family Subscriber	12/31/2014	$ 53.77	$ 53.77	0%	$0.00	
Family Subscriber	12/31/2014	$ 2.89	$ 2.89	0%	$0.00	
Family Subscriber	12/31/2014	$ 12.76	$ 12.76	0%	$0.00	
Family Subscriber	12/31/2014	$ 12.76	$ 12.76	0%	$0.00	
Family Subscriber	12/31/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	12/31/2014	$ 7.30	$ 7.30	0%	$0.00	
Family Subscriber	12/31/2014	$ 6.78	$ 6.78	0%	$0.00	
Family Subscriber	12/31/2014	$ 10.07	$ 10.07	0%	$0.00	
Family Subscriber	12/31/2014	$ 7.18	$ 7.18	0%	$0.00	
Family Subscriber	12/31/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	12/31/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	12/31/2014	$ 7.71	$ 7.71	0%	$0.00	
Family Subscriber	12/31/2014	$ 6.14	$ 6.14	0%	$0.00	
Family Subscriber	12/31/2014	$ 12.64	$ 12.64	0%	$0.00	
Family Subscriber	12/31/2014	$ 4.19	$ 4.19	0%	$0.00	
Family Subscriber	12/31/2014	$ 3.89	$ 3.89	0%	$0.00	
Single	12/4/2014	$ 78.57	$ 78.57	0%	$0.00	
Single	12/4/2014	$ 105.00	$ 105.00	0%	$0.00	
Family Member	12/27/2014	$ 36.79	$ 36.79	0%	$0.00	
Family Member	12/27/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Member	12/27/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/27/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/27/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/27/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/27/2014	$ 5.06	$ 5.06	0%	$0.00	
Family Member	12/27/2014	$ 28.84	$ 28.84	0%	$0.00	
Family Member	12/27/2014	$ 21.58	$ 21.58	0%	$0.00	
Single	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	11/10/2014	$ 162.52	$ 162.52	0%	$0.00	
Single	7/9/2014	$ 0.09	$ 0.09	0%	$0.00	
Single	12/30/2014	$ 72.85	$ 72.85	0%	$0.00	
Single	12/30/2014	$ 27.10	$ 27.10	0%	$0.00	
Single	12/30/2014	$ 7.08	$ 7.08	0%	$0.00	
Single	12/30/2014	$ 14.51	$ 14.51	0%	$0.00	
Single	12/30/2014	$ 25.26	$ 25.26	0%	$0.00	
Single	1/2/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	1/2/2015	$ 1.28	$ 1.28	0%	$0.00	
Single	1/2/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	1/2/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	1/2/2015	$ 2.89	$ 2.89	0%	$0.00	
Single	1/2/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	8/25/2014	$ 6.61	$ 6.61	0%	$0.00	
Single	10/10/2014	$ 37.03	$ 37.03	0%	$0.00	
Single	10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	10/10/2014	$ 27.25	$ 27.25	0%	$0.00	
Single	10/10/2014	$ 10.97	$ 10.97	0%	$0.00	
Family Member	6/11/2014	$ 149.21	$ 149.21	0%	$0.00	
Family Member	12/26/2014	$ 47.00	$ 47.00	0%	$0.00	
Family Member	12/22/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/22/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/23/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/15/2014	$ 8.34	$ 8.34	0%	$0.00	
Family Member	12/15/2014	$ 14.43	$ 14.43	0%	$0.00	
Family Member	12/15/2014	$ 13.66	$ 13.66	0%	$0.00	
Family Member	12/15/2014	$ 13.80	$ 13.80	0%	$0.00	
Family Member	12/15/2014	$ 6.62	$ 6.62	0%	$0.00	
Family Member	12/15/2014	$ 23.34	$ 23.34	0%	$0.00	
Family Member	12/15/2014	$ 11.12	$ 11.12	0%	$0.00	
Family Member	12/15/2014	$ 7.75	$ 7.75	0%	$0.00	
Family Member	12/15/2014	$ 12.95	$ 12.95	0%	$0.00	
Family Member	12/15/2014	$ 9.83	$ 9.83	0%	$0.00	
Family Member	12/15/2014	$ 11.70	$ 11.70	0%	$0.00	
Family Member	12/15/2014	$ 12.50	$ 12.50	0%	$0.00	
Family Member	12/15/2014	$ 14.56	$ 14.56	0%	$0.00	
Family Member	12/15/2014	$ 1.85	$ 1.85	0%	$0.00	
Family Member	1/5/2015	$ 68.55	$ 68.55	0%	$0.00	
Family Member	11/11/2014	$ 39.71	$ 39.71	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	11/11/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Member	11/11/2014	$ 95.33	$ 95.33	0%	$0.00	
Family Member	11/11/2014	$ 5.35	$ 5.35	0%	$0.00	
Family Member	11/11/2014	$ 19.65	$ 19.65	0%	$0.00	
Family Subscriber	12/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/25/2014	$ 13.97	$ 13.97	0%	$0.00	
Family Subscriber	12/10/2014	$ 17.15	$ 17.15	0%	$0.00	
Single	12/22/2014	$ 1,192.08	$ 1,192.08	0%	$0.00	
Single	12/22/2014	$ 58.88	$ 58.88	0%	$0.00	
Family Subscriber	12/8/2014	$ 36.79	$ 36.79	0%	$0.00	
Family Subscriber	12/8/2014	$ 106.88	$ 106.88	0%	$0.00	
Family Subscriber	1/7/2015	$ 58.00	$ 58.00	0%	$0.00	
Family Subscriber	1/7/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/20/2014	$ 26.77	$ 26.77	0%	$0.00	
Family Member	12/20/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Member	12/20/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Member	1/2/2015	$ 95.33	$ 95.33	0%	$0.00	
Family Member	1/2/2015	$ 94.10	$ 94.10	0%	$0.00	
Family Member	1/2/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/2/2015	$ 39.32	$ 39.32	0%	$0.00	
Family Member	1/2/2015	$ 177.85	$ 177.85	0%	$0.00	
Family Member	1/2/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/2/2015	$ 87.98	$ 87.98	0%	$0.00	
Family Member	1/2/2015	$ 10.97	$ 10.97	0%	$0.00	
Single	12/31/2014	$ 58.55	$ 58.55	0%	$0.00	
Family Subscriber	12/31/2014	$ 26.77	$ 26.77	0%	$0.00	
Family Subscriber	12/31/2014	$ 7.49	$ 7.49	0%	$0.00	
Family Subscriber	12/31/2014	$ 24.51	$ 24.51	0%	$0.00	
Family Subscriber	12/31/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	12/31/2014	$ 7.71	$ 7.71	0%	$0.00	
Family Subscriber	12/31/2014	$ 6.14	$ 6.14	0%	$0.00	
Family Subscriber	12/31/2014	$ 10.07	$ 10.07	0%	$0.00	
Family Subscriber	12/31/2014	$ 7.18	$ 7.18	0%	$0.00	
Family Subscriber	12/31/2014	$ 12.64	$ 12.64	0%	$0.00	
Family Subscriber	12/31/2014	$ 6.78	$ 6.78	0%	$0.00	
Family Subscriber	12/31/2014	$ 7.30	$ 7.30	0%	$0.00	
Family Subscriber	12/31/2014	$ 4.19	$ 4.19	0%	$0.00	
Family Subscriber	12/31/2014	$ 3.89	$ 3.89	0%	$0.00	
Family Subscriber	12/31/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Member	12/31/2014	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	12/9/2014	$ 68.55	$ 68.55	0%	$0.00	
Family Subscriber	12/15/2014	$ 73.53	$ 73.53	0%	$0.00	
Family Member	12/3/2014	$ 916.80	$ 916.80	0%	$0.00	
Family Member	12/18/2014	$ 75.31	$ 75.31	0%	$0.00	
Family Member	12/18/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Member	12/15/2014	$ 56.16	$ 56.16	0%	$0.00	
Family Member	10/22/2014	$ 56.16	$ 56.16	0%	$0.00	
Family Subscriber	12/26/2014	$ 26.77	$ 26.77	0%	$0.00	
Family Subscriber	12/26/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	12/26/2014	$ 3.39	$ 3.39	0%	$0.00	
Family Subscriber	12/19/2014	$ 106.60	$ 106.60	0%	$0.00	
Family Subscriber	12/24/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	12/31/2014	$ 11.95	$ 11.95	0%	$0.00	
Single	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Member	1/6/2015	$ 73.53	$ 73.53	0%	$0.00	
Single	12/10/2014	$ 25.21	$ 25.21	0%	$0.00	
Single	12/10/2014	$ 32.14	$ 32.14	0%	$0.00	
Single	12/10/2014	$ 69.71	$ 69.71	0%	$0.00	
Single	12/10/2014	$ 3.00	$ 3.00	0%	$0.00	
Single	12/10/2014	$ 2.14	$ 2.14	0%	$0.00	
Single	12/10/2014	$ 7.30	$ 7.30	0%	$0.00	
Single	12/10/2014	$ 7.71	$ 7.71	0%	$0.00	
Single	12/10/2014	$ 6.14	$ 6.14	0%	$0.00	
Single	12/10/2014	$ 5.41	$ 5.41	0%	$0.00	
Single	12/10/2014	$ 4.53	$ 4.53	0%	$0.00	
Single	12/10/2014	$ 10.07	$ 10.07	0%	$0.00	
Single	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	12/10/2014	$ 20.44	$ 20.44	0%	$0.00	
Single	12/12/2014	$ 39.71	$ 39.71	0%	$0.00	
Single	12/26/2014	$ 39.71	$ 39.71	0%	$0.00	
Single	1/8/2015	$ 59.21	$ 59.21	0%	$0.00	
Family Member	12/30/2014	$ 89.32	$ 89.32	0%	$0.00	
Family Member	1/7/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	1/7/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Member	1/7/2015	$ 3.89	$ 3.89	0%	$0.00	
Family Member	1/2/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	1/2/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Member	1/2/2015	$ 3.89	$ 3.89	0%	$0.00	
Family Subscriber	12/22/2014	$ 127.12	$ 127.12	0%	$0.00	
Family Member	1/6/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Member	1/6/2015	$ 19.36	$ 19.36	0%	$0.00	
Single	12/31/2014	$ 5.27	$ 5.27	0%	$0.00	
Single	12/31/2014	$ 5.60	$ 5.60	0%	$0.00	
Family Member	1/5/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	1/5/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/5/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/5/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/5/2015	$ 58.00	$ 58.00	0%	$0.00	
Family Member	1/5/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	12/19/2014	$ 112.42	$ 112.42	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	12/19/2014	$ 150.00	$ 150.00	0%	$0.00	
Single	12/19/2014	$ 8.12	$ 8.12	0%	$0.00	
Single	12/19/2014	$ 3.89	$ 3.89	0%	$0.00	
Single	12/19/2014	$ 2.69	$ 2.69	0%	$0.00	
Single	12/19/2014	$ 5.26	$ 5.26	0%	$0.00	
Single	12/19/2014	$ 2.04	$ 2.04	0%	$0.00	
Single	1/3/2015	$ 14.49	$ 14.49	0%	$0.00	
Family Subscriber	1/8/2015	$ 0.12	$ 0.12	0%	$0.00	
Family Subscriber	1/8/2015	$ 0.21	$ 0.21	0%	$0.00	
Family Subscriber	1/8/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	12/29/2014	$ 105.02	$ 105.02	0%	$0.00	
Single	12/29/2014	$ 74.98	$ 74.98	0%	$0.00	
Family Member	1/5/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	1/5/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	1/5/2015	$ 5.06	$ 5.06	0%	$0.00	
Family Member	1/5/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/5/2015	$ 9.02	$ 9.02	0%	$0.00	
Family Member	1/5/2015	$ 9.02	$ 9.02	0%	$0.00	
Family Member	1/5/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	12/29/2014	$ 120.96	$ 120.96	0%	$0.00	
Family Member	12/29/2014	$ 0.02	$ 0.02	0%	$0.00	
Family Member	12/29/2014	$ 11.96	$ 11.96	0%	$0.00	
Family Member	12/29/2014	$ 3.00	$ 3.00	0%	$0.00	
Single	12/26/2014	$ 26.77	$ 26.77	0%	$0.00	
Single	12/27/2014	$ 0.72	$ 0.72	0%	$0.00	
Single	12/27/2014	$ 7.18	$ 7.18	0%	$0.00	
Single	12/27/2014	$ 6.78	$ 6.78	0%	$0.00	
Single	12/27/2014	$ 3.00	$ 3.00	0%	$0.00	
Single	12/27/2014	$ 4.19	$ 4.19	0%	$0.00	
Single	12/27/2014	$ 3.89	$ 3.89	0%	$0.00	
Single	12/10/2014	$ 26.79	$ 26.79	0%	$0.00	
Single	1/5/2015	$ 55.00	$ 55.00	0%	$0.00	
Family Subscriber	1/2/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	1/2/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	1/2/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	1/2/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/30/2014	$ 25.22	$ 25.22	0%	$0.00	
Family Member	12/30/2014	$ 15.32	$ 15.32	0%	$0.00	
Family Member	12/30/2014	$ 3.15	$ 3.15	0%	$0.00	
Family Subscriber	1/5/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Subscriber	12/21/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/21/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/21/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/21/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/31/2014	$ 22.76	$ 22.76	0%	$0.00	
Single	12/31/2014	$ 9.08	$ 9.08	0%	$0.00	
Single	12/31/2014	$ 11.51	$ 11.51	0%	$0.00	
Single	12/31/2014	$ 1.85	$ 1.85	0%	$0.00	
Single	10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Member	1/7/2015	$ 21.70	$ 21.70	0%	$0.00	
Family Member	1/7/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/7/2015	$ 165.41	$ 165.41	0%	$0.00	
Family Member	1/7/2015	$ 19.65	$ 19.65	0%	$0.00	
Single	1/5/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	1/5/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	12/30/2014	$ 22.76	$ 22.76	0%	$0.00	
Family Member	12/22/2014	$ 59.25	$ 59.25	0%	$0.00	
Family Member	12/22/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Member	12/22/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/22/2014	$ 6.00	$ 6.00	0%	$0.00	
Family Member	12/22/2014	$ 21.58	$ 21.58	0%	$0.00	
Family Member	1/5/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	1/6/2015	$ 73.53	$ 73.53	0%	$0.00	
Family Member	1/6/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/6/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/6/2015	$ 20.00	$ 20.00	0%	$0.00	
Family Member	1/6/2015	$ 11.02	$ 11.02	0%	$0.00	
Single	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	12/24/2014	$ 120.96	$ 120.96	0%	$0.00	
Single	12/24/2014	$ 19.36	$ 19.36	0%	$0.00	
Single	12/24/2014	$ 39.96	$ 39.96	0%	$0.00	
Single	12/24/2014	$ 3.00	$ 3.00	0%	$0.00	
Single	12/24/2014	$ 2.33	$ 2.33	0%	$0.00	
Family Subscriber	12/18/2014	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	12/9/2014	$ 5.14	$ 5.14	0%	$0.00	
Family Subscriber	12/9/2014	$ 48.37	$ 48.37	0%	$0.00	
Family Subscriber	12/9/2014	$ 9.67	$ 9.67	0%	$0.00	
Family Subscriber	12/9/2014	$ 17.73	$ 17.73	0%	$0.00	
Family Subscriber	12/11/2014	$ 5.14	$ 5.14	0%	$0.00	
Family Subscriber	12/11/2014	$ 48.37	$ 48.37	0%	$0.00	
Family Subscriber	12/11/2014	$ 9.67	$ 9.67	0%	$0.00	
Family Subscriber	12/11/2014	$ 17.73	$ 17.73	0%	$0.00	
Family Subscriber	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	12/23/2014	$ 39.71	$ 39.71	0%	$0.00	
Single	12/18/2014	$ 26.79	$ 26.79	0%	$0.00	
Single	12/18/2014	$ 19.36	$ 19.36	0%	$0.00	
Family Member	12/30/2014	$ 40.17	$ 40.17	0%	$0.00	
Single	12/30/2014	$ 0.84	$ 0.84	0%	$0.00	
Single	12/30/2014	$ 22.57	$ 22.57	0%	$0.00	
Family Member	12/31/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Member	12/31/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/22/2014	$ 32.14	$ 32.14	0%	$0.00	
Single	12/29/2014	$ 59.21	$ 59.21	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	1/2/2015	$ 357.79	$ 357.79	0%	$0.00	
Single	1/2/2015	$ 461.26	$ 461.26	0%	$0.00	
Single	1/2/2015	$ 7.92	$ 7.92	0%	$0.00	
Family Member	1/6/2015	$ 9.08	$ 9.08	0%	$0.00	
Family Member	1/6/2015	$ 14.43	$ 14.43	0%	$0.00	
Family Member	1/6/2015	$ 3.66	$ 3.66	0%	$0.00	
Family Member	1/6/2015	$ 2.32	$ 2.32	0%	$0.00	
Family Subscriber	12/22/2014	$ 26.77	$ 26.77	0%	$0.00	
Family Subscriber	12/22/2014	$ 12.76	$ 12.76	0%	$0.00	
Family Subscriber	12/22/2014	$ 24.51	$ 24.51	0%	$0.00	
Family Subscriber	12/22/2014	$ 10.12	$ 10.12	0%	$0.00	
Family Subscriber	12/22/2014	$ 12.76	$ 12.76	0%	$0.00	
Single	12/12/2014	$ 809.60	$ 809.60	0%	$0.00	
Single	12/12/2014	$ 69.88	$ 69.88	0%	$0.00	
Single	12/12/2014	$ 3.70	$ 3.70	0%	$0.00	
Single	12/10/2014	$ 76.43	$ 76.43	0%	$0.00	
Single	12/10/2014	$ 9.89	$ 9.89	0%	$0.00	
Single	12/23/2014	$ 72.85	$ 72.85	0%	$0.00	
Single	10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	1/2/2015	$ 29.25	$ 29.25	0%	$0.00	
Single	1/2/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	1/2/2015	$ 2.53	$ 2.53	0%	$0.00	
Single	1/2/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	1/7/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	1/7/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/7/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/7/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/7/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/7/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	12/30/2014	$ 30.09	$ 30.09	0%	$0.00	
Family Subscriber	12/31/2014	$ 30.09	$ 30.09	0%	$0.00	
Family Subscriber	12/23/2014	$ 30.09	$ 30.09	0%	$0.00	
Family Subscriber	12/26/2014	$ 30.09	$ 30.09	0%	$0.00	
Family Subscriber	12/29/2014	$ 30.09	$ 30.09	0%	$0.00	
Family Subscriber	12/24/2014	$ 30.09	$ 30.09	0%	$0.00	
Family Member	12/30/2014	$ 26.77	$ 26.77	0%	$0.00	
Family Member	12/30/2014	$ 6.46	$ 6.46	0%	$0.00	
Family Member	12/30/2014	$ 3.20	$ 3.20	0%	$0.00	
Family Subscriber	1/5/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	12/12/2014	$ 26.79	$ 26.79	0%	$0.00	
Family Member	12/30/2014	$ 11.69	$ 11.69	0%	$0.00	
Family Member	12/30/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	12/26/2014	$ 73.53	$ 73.53	0%	$0.00	
Family Subscriber	12/26/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	12/26/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	12/26/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	12/26/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	12/26/2014	$ 6.00	$ 6.00	0%	$0.00	
Single	12/22/2014	$ 36.11	$ 36.11	0%	$0.00	
Family Subscriber	1/5/2015	$ 26.79	$ 26.79	0%	$0.00	
Single	11/14/2014	$ 7.00	$ 7.00	0%	$0.00	
Single	11/14/2014	$ 4.21	$ 4.21	0%	$0.00	
Single	11/14/2014	$ 7.03	$ 7.03	0%	$0.00	
Family Member	12/26/2014	$ 15.00	$ 15.00	0%	$0.00	
Family Member	12/26/2014	$ -	$ -	0%	$0.00	
Family Member	12/26/2014	$ -	$ -	0%	$0.00	
Family Member	10/16/2014	$ 39.54	$ 39.54	0%	$0.00	
Single	12/27/2014	$ 71.92	$ 71.92	0%	$0.00	
Family Member	12/19/2014	$ (6.05)	$ (6.05)	0%	$0.00	
Single	1/2/2015	$ 173.20	$ 173.20	0%	$0.00	
Single	12/31/2014	$ 112.34	$ 112.34	0%	$0.00	
Single	12/31/2014	$ 342.73	$ 342.73	0%	$0.00	
Single	12/24/2014	$ (24.30)	$ (24.30)	0%	$0.00	
Single	12/31/2014	$ 89.89	$ 89.89	0%	$0.00	
Single	12/31/2014	$ 11.19	$ 11.19	0%	$0.00	
Single	12/30/2014	$ 445.77	$ 445.77	0%	$0.00	
Single	12/29/2014	$ 31.13	$ 31.13	0%	$0.00	
Single	1/2/2015	$ 30.64	$ 30.64	0%	$0.00	
Single	12/19/2014	$ (21.70)	$ (21.70)	0%	$0.00	
Single	12/27/2014	$ 9.54	$ 9.54	0%	$0.00	
Single	12/31/2014	$ 29.68	$ 29.68	0%	$0.00	
Single	12/31/2014	$ 289.24	$ 289.24	0%	$0.00	
Family Member	12/30/2014	$ 18.17	$ 18.17	0%	$0.00	
Family Member	12/31/2014	$ 104.15	$ 104.15	0%	$0.00	
Family Member	12/31/2014	$ 17.03	$ 17.03	0%	$0.00	
Single	12/30/2014	$ 1,252.62	$ 1,252.62	0%	$0.00	
Single	1/2/2015	$ 0.26	$ 0.26	0%	$0.00	
Family Member	12/24/2014	$ (13.29)	$ (13.29)	0%	$0.00	
Family Member	12/24/2014	$ 535.50	$ 535.50	0%	$0.00	
Single	12/29/2014	$ 2.33	$ 2.33	0%	$0.00	
Single	12/30/2014	$ 3.52	$ 3.52	0%	$0.00	
Single	12/30/2014	$ 39.34	$ 39.34	0%	$0.00	
Single	12/29/2014	$ 3.43	$ 3.43	0%	$0.00	
Single	12/28/2014	$ 157.25	$ 157.25	0%	$0.00	
Family Member	12/30/2014	$ 184.16	$ 184.16	0%	$0.00	
Family Member	12/26/2014	$ (101.30)	$ (101.30)	0%	$0.00	
Single	12/23/2014	$ (173.13)	$ (173.13)	0%	$0.00	
Single	1/2/2015	$ 16.48	$ 16.48	0%	$0.00	
Single	12/31/2014	$ 600.25	$ 600.25	0%	$0.00	
Single	1/2/2015	$ 157.52	$ 157.52	0%	$0.00	
Single	12/31/2014	$ 240.14	$ 240.14	0%	$0.00	
Single	1/2/2015	$ 148.99	$ 148.99	0%	$0.00	
Single	12/31/2014	$ 31.18	$ 31.18	0%	$0.00	
Single	12/31/2014	$ 89.77	$ 89.77	0%	$0.00	
Single	12/31/2014	$ 1,019.68	$ 1,019.68	0%	$0.00	
Single	12/30/2014	$ 56.07	$ 56.07	0%	$0.00	
Single	12/29/2014	$ 286.08	$ 286.08	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	12/29/2014	$ 4.54	$ 4.54	0%	$0.00	
Family Member	12/27/2014	$ 8.77	$ 8.77	0%	$0.00	
Family Member	12/27/2014	$ 4.79	$ 4.79	0%	$0.00	
Single	12/29/2014	$ 3.59	$ 3.59	0%	$0.00	
Single	12/17/2014	$ (4.97)	$ (4.97)	0%	$0.00	
Single	12/28/2014	$ 88.29	$ 88.29	0%	$0.00	
Single	12/27/2014	$ 0.77	$ 0.77	0%	$0.00	
Single	12/31/2014	$ 227.11	$ 227.11	0%	$0.00	
Single	12/26/2014	$ (217.69)	$ (217.69)	0%	$0.00	
Family Member	12/29/2014	$ 143.58	$ 143.58	0%	$0.00	
Family Member	12/29/2014	$ 11.07	$ 11.07	0%	$0.00	
Single	12/29/2014	$ 9.28	$ 9.28	0%	$0.00	
Single	12/29/2014	$ 1.72	$ 1.72	0%	$0.00	
Family Member	12/27/2014	$ 37.99	$ 37.99	0%	$0.00	
Family Member	12/29/2014	$ 26.49	$ 26.49	0%	$0.00	
Family Member	12/31/2014	$ 18.58	$ 18.58	0%	$0.00	
Single	1/2/2015	$ 288.83	$ 288.83	0%	$0.00	
Single	1/2/2015	$ 534.83	$ 534.83	0%	$0.00	
Single	1/2/2015	$ 39.95	$ 39.95	0%	$0.00	
Single	12/27/2014	$ 1,269.63	$ 1,269.63	0%	$0.00	
Single	12/29/2014	$ 157.46	$ 157.46	0%	$0.00	
Family Member	1/2/2015	$ 19.33	$ 19.33	0%	$0.00	
Family Member	11/6/2014	$ (15.31)	$ (15.31)	0%	$0.00	
Single	1/2/2015	$ 280.76	$ 280.76	0%	$0.00	
Single	1/2/2015	$ 39.77	$ 39.77	0%	$0.00	
Single	1/2/2015	$ 425.19	$ 425.19	0%	$0.00	
Single	1/2/2015	$ 9.75	$ 9.75	0%	$0.00	
Single	1/2/2015	$ 169.99	$ 169.99	0%	$0.00	
Single	12/27/2014	$ 8.70	$ 8.70	0%	$0.00	
Family Member	12/30/2014	$ 934.87	$ 934.87	0%	$0.00	
Single	12/29/2014	$ 7.25	$ 7.25	0%	$0.00	
Single	12/28/2014	$ 85.58	$ 85.58	0%	$0.00	
Single	12/27/2014	$ 22.40	$ 22.40	0%	$0.00	
Single	12/29/2014	$ 164.40	$ 164.40	0%	$0.00	
Single	12/29/2014	$ 25.58	$ 25.58	0%	$0.00	
Single	12/20/2014	$ (1.63)	$ (1.63)	0%	$0.00	
Single	12/18/2014	$ (5.98)	$ (5.98)	0%	$0.00	
Single	12/18/2014	$ (681.08)	$ (681.08)	0%	$0.00	
Single	1/2/2015	$ 5.98	$ 5.98	0%	$0.00	
Family Member	12/30/2014	$ 10.34	$ 10.34	0%	$0.00	
Family Member	12/30/2014	$ 52.07	$ 52.07	0%	$0.00	
Single	1/2/2015	$ 361.31	$ 361.31	0%	$0.00	
Single	12/29/2014	$ 561.47	$ 561.47	0%	$0.00	
Single	12/28/2014	$ 681.08	$ 681.08	0%	$0.00	
Family Member	12/21/2014	$ (78.32)	$ (78.32)	0%	$0.00	
Family Member	12/21/2014	$ (120.98)	$ (120.98)	0%	$0.00	
Single	12/31/2014	$ 23.18	$ 23.18	0%	$0.00	
Single	1/2/2015	$ 184.76	$ 184.76	0%	$0.00	
Single	1/2/2015	$ 21.45	$ 21.45	0%	$0.00	
Single	12/30/2014	$ 297.33	$ 297.33	0%	$0.00	
Single	12/29/2014	$ 5.65	$ 5.65	0%	$0.00	
Single	12/30/2014	$ 284.49	$ 284.49	0%	$0.00	
Single	12/29/2014	$ 1,769.29	$ 1,769.29	0%	$0.00	
Single	12/29/2014	$ 1.13	$ 1.13	0%	$0.00	
Family Member	1/2/2015	$ 165.65	$ 165.65	0%	$0.00	
Single	12/23/2014	$ (157.53)	$ (157.53)	0%	$0.00	
Single	12/23/2014	$ 1,001.14	$ 1,001.14	0%	$0.00	
Single	12/31/2014	$ 163.75	$ 163.75	0%	$0.00	
Family Member	12/31/2014	$ 133.78	$ 133.78	0%	$0.00	
Family Member	12/31/2014	$ 8.13	$ 8.13	0%	$0.00	
Family Member	1/2/2015	$ 9.33	$ 9.33	0%	$0.00	
Single	12/28/2014	$ 185.55	$ 185.55	0%	$0.00	
Family Member	12/31/2014	$ 191.27	$ 191.27	0%	$0.00	
Single	12/31/2014	$ 0.62	$ 0.62	0%	$0.00	
Single	12/29/2014	$ 40.31	$ 40.31	0%	$0.00	
Single	12/29/2014	$ 58.37	$ 58.37	0%	$0.00	
Single	12/29/2014	$ 29.65	$ 29.65	0%	$0.00	
Family Member	12/31/2014	$ 11.34	$ 11.34	0%	$0.00	
Family Member	12/29/2014	$ 29.46	$ 29.46	0%	$0.00	
Family Member	12/30/2014	$ 89.60	$ 89.60	0%	$0.00	
Family Member	12/30/2014	$ 23.71	$ 23.71	0%	$0.00	
Family Member	12/31/2014	$ 224.06	$ 224.06	0%	$0.00	
Single	12/29/2014	$ 89.60	$ 89.60	0%	$0.00	
Single	12/31/2014	$ 89.16	$ 89.16	0%	$0.00	
Family Member	12/29/2014	$ 85.05	$ 85.05	0%	$0.00	
Family Member	12/29/2014	$ 34.51	$ 34.51	0%	$0.00	
Family Member	12/29/2014	$ 9.75	$ 9.75	0%	$0.00	
Single	12/30/2014	$ 4.79	$ 4.79	0%	$0.00	
Single	12/30/2014	$ 237.63	$ 237.63	0%	$0.00	
Single	12/30/2014	$ 299.36	$ 299.36	0%	$0.00	
Single	12/31/2014	$ 31.18	$ 31.18	0%	$0.00	
Single	1/2/2015	$ 6.08	$ 6.08	0%	$0.00	
Single	1/2/2015	$ 16.09	$ 16.09	0%	$0.00	
Single	12/20/2014	$ (355.10)	$ (355.10)	0%	$0.00	
Single	12/28/2014	$ 232.89	$ 232.89	0%	$0.00	
Single	12/29/2014	$ 535.51	$ 535.51	0%	$0.00	
Family Member	12/29/2014	$ 224.81	$ 224.81	0%	$0.00	
Family Member	1/2/2015	$ 1.54	$ 1.54	0%	$0.00	
Single	12/19/2014	$ (1.29)	$ (1.29)	0%	$0.00	
Single	12/30/2014	$ 161.98	$ 161.98	0%	$0.00	
Family Member	12/22/2014	$ (29.57)	$ (29.57)	0%	$0.00	
Single	12/8/2014	$ (280.00)	$ (280.00)	0%	$0.00	
Single	12/8/2014	$ 280.00	$ 280.00	0%	$0.00	
Single	12/29/2014	$ 280.00	$ 280.00	0%	$0.00	
Single	12/30/2014	$ 280.00	$ 280.00	0%	$0.00	
Family Member	12/31/2014	$ 5.32	$ 5.32	0%	$0.00	
Family Member	12/31/2014	$ 106.23	$ 106.23	0%	$0.00	
Single	1/2/2015	$ 58.51	$ 58.51	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	12/29/2014	$ 1.38	$ 1.38	0%	$0.00	
Single	12/30/2014	$ 20.83	$ 20.83	0%	$0.00	
Single	12/29/2014	$ 5.37	$ 5.37	0%	$0.00	
Family Member	12/29/2014	$ 244.93	$ 244.93	0%	$0.00	
Single	12/18/2014	$ (411.52)	$ (411.52)	0%	$0.00	
Single	12/31/2014	$ 89.77	$ 89.77	0%	$0.00	
Single	12/31/2014	$ 65.55	$ 65.55	0%	$0.00	
Single	12/31/2014	$ 250.05	$ 250.05	0%	$0.00	
Single	12/30/2014	$ 35.98	$ 35.98	0%	$0.00	
Single	12/30/2014	$ 24.37	$ 24.37	0%	$0.00	
Single	12/29/2014	$ 19.83	$ 19.83	0%	$0.00	
Single	12/27/2014	$ 83.37	$ 83.37	0%	$0.00	
Family Member	12/30/2014	$ 34.94	$ 34.94	0%	$0.00	
Family Member	12/23/2014	$ 5.34	$ 5.34	0%	$0.00	
Single	12/30/2014	$ 5.30	$ 5.30	0%	$0.00	
Single	12/23/2014	$ (157.44)	$ (157.44)	0%	$0.00	
Family Member	12/19/2014	$ (9.83)	$ (9.83)	0%	$0.00	
Family Member	1/1/2015	$ 10.67	$ 10.67	0%	$0.00	
Family Member	12/19/2014	$ (10.25)	$ (10.25)	0%	$0.00	
Family Member	1/1/2015	$ 11.10	$ 11.10	0%	$0.00	
Single	12/27/2014	$ 114.29	$ 114.29	0%	$0.00	
Single	12/29/2014	$ 20.39	$ 20.39	0%	$0.00	
Family Member	12/28/2014	$ 0.23	$ 0.23	0%	$0.00	
Family Member	12/28/2014	$ 5.75	$ 5.75	0%	$0.00	
Family Member	1/2/2015	$ 9.99	$ 9.99	0%	$0.00	
Single	12/19/2014	$ (282.42)	$ (282.42)	0%	$0.00	
Single	12/29/2014	$ 163.73	$ 163.73	0%	$0.00	
Single	12/29/2014	$ 170.91	$ 170.91	0%	$0.00	
Single	12/29/2014	$ 10.69	$ 10.69	0%	$0.00	
Single	12/31/2014	$ 10.06	$ 10.06	0%	$0.00	
Single	1/1/2015	$ 79.10	$ 79.10	0%	$0.00	
Family Member	12/29/2014	$ 9.99	$ 9.99	0%	$0.00	
Single	12/28/2014	$ 606.29	$ 606.29	0%	$0.00	
Single	12/30/2014	$ 1,751.52	$ 1,751.52	0%	$0.00	
Single	1/2/2015	$ 910.00	$ 910.00	0%	$0.00	
Single	12/30/2014	$ 289.19	$ 289.19	0%	$0.00	
Family Member	12/28/2014	$ 12.89	$ 12.89	0%	$0.00	
Single	12/30/2014	$ 4.44	$ 4.44	0%	$0.00	
Single	1/2/2015	$ 7.34	$ 7.34	0%	$0.00	
Single	12/30/2014	$ 10.13	$ 10.13	0%	$0.00	
Single	12/28/2014	$ 412.21	$ 412.21	0%	$0.00	
Single	12/31/2014	$ 297.33	$ 297.33	0%	$0.00	
Single	1/2/2015	$ 286.05	$ 286.05	0%	$0.00	
Single	1/2/2015	$ 16.83	$ 16.83	0%	$0.00	
Single	12/23/2014	$ (662.01)	$ (662.01)	0%	$0.00	
Family Member	12/30/2014	$ 53.78	$ 53.78	0%	$0.00	
Single	12/29/2014	$ 31.25	$ 31.25	0%	$0.00	
Single	12/31/2014	$ 9.71	$ 9.71	0%	$0.00	
Single	1/2/2015	$ 8.49	$ 8.49	0%	$0.00	
Single	12/30/2014	$ 5.65	$ 5.65	0%	$0.00	
Single	12/31/2014	$ 29.46	$ 29.46	0%	$0.00	
Family Member	12/29/2014	$ 297.70	$ 297.70	0%	$0.00	
Family Member	1/2/2015	$ 100.74	$ 100.74	0%	$0.00	
Single	12/29/2014	$ 84.69	$ 84.69	0%	$0.00	
Single	12/27/2014	$ 283.83	$ 283.83	0%	$0.00	
Single	12/30/2014	$ 47.11	$ 47.11	0%	$0.00	
Single	12/28/2014	$ 19.03	$ 19.03	0%	$0.00	
Family Member	12/31/2014	$ 10.00	$ 10.00	0%	$0.00	
Single	12/29/2014	$ 5.74	$ 5.74	0%	$0.00	
Single	1/1/2015	$ 0.46	$ 0.46	0%	$0.00	
Single	12/29/2014	$ 98.94	$ 98.94	0%	$0.00	
Single	12/30/2014	$ 613.07	$ 613.07	0%	$0.00	
Single	12/30/2014	$ 42.00	$ 42.00	0%	$0.00	
Family Member	12/29/2014	$ 28.59	$ 28.59	0%	$0.00	
Family Member	12/29/2014	$ 10.64	$ 10.64	0%	$0.00	
Family Member	12/30/2014	$ 12.90	$ 12.90	0%	$0.00	
Family Member	12/29/2014	$ 88.29	$ 88.29	0%	$0.00	
Family Member	12/29/2014	$ 67.19	$ 67.19	0%	$0.00	
Family Member	1/2/2015	$ 57.78	$ 57.78	0%	$0.00	
Family Member	12/29/2014	$ 47.90	$ 47.90	0%	$0.00	
Family Member	12/29/2014	$ 15.67	$ 15.67	0%	$0.00	
Single	12/25/2014	$ (223.59)	$ (223.59)	0%	$0.00	
Single	12/28/2014	$ 223.59	$ 223.59	0%	$0.00	
Single	12/29/2014	$ 37.25	$ 37.25	0%	$0.00	
Single	12/20/2014	$ (161.38)	$ (161.38)	0%	$0.00	
Single	12/31/2014	$ 2,936.46	$ 2,936.46	0%	$0.00	
Family Member	12/31/2014	$ 28.44	$ 28.44	0%	$0.00	
Family Member	12/31/2014	$ 24.72	$ 24.72	0%	$0.00	
Single	12/30/2014	$ 334.36	$ 334.36	0%	$0.00	
Single	12/30/2014	$ 406.80	$ 406.80	0%	$0.00	
Single	12/30/2014	$ 251.22	$ 251.22	0%	$0.00	
Single	1/2/2015	$ 0.41	$ 0.41	0%	$0.00	
Single	1/2/2015	$ 275.76	$ 275.76	0%	$0.00	
Family Member	12/29/2014	$ 404.64	$ 404.64	0%	$0.00	
Single	12/31/2014	$ 4.69	$ 4.69	0%	$0.00	
Single	1/2/2015	$ 93.96	$ 93.96	0%	$0.00	
Family Member	12/28/2014	$ 3.37	$ 3.37	0%	$0.00	
Family Member	12/28/2014	$ 142.43	$ 142.43	0%	$0.00	
Family Member	12/30/2014	$ 28.34	$ 28.34	0%	$0.00	
Single	12/29/2014	$ 273.50	$ 273.50	0%	$0.00	
Single	12/30/2014	$ 7.20	$ 7.20	0%	$0.00	
Family Member	12/30/2014	$ 11.19	$ 11.19	0%	$0.00	
Single	12/29/2014	$ 223.59	$ 223.59	0%	$0.00	
Single	12/31/2014	$ 33.03	$ 33.03	0%	$0.00	
Family Member	12/28/2014	$ 89.77	$ 89.77	0%	$0.00	
Single	12/28/2014	$ 89.77	$ 89.77	0%	$0.00	
Family Member	12/31/2014	$ 404.29	$ 404.29	0%	$0.00	
Family Member	12/30/2014	$ 213.04	$ 213.04	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	1/2/2015	$ 53.03	$ 53.03	0%	$0.00	
Family Member	12/29/2014	$ 1,308.25	$ 1,308.25	0%	$0.00	
Family Member	12/30/2014	$ 27.40	$ 27.40	0%	$0.00	
Single	12/29/2014	$ 3.53	$ 3.53	0%	$0.00	
Family Member	1/2/2015	$ 277.52	$ 277.52	0%	$0.00	
Single	1/2/2015	$ 0.30	$ 0.30	0%	$0.00	
Single	1/2/2015	$ 224.08	$ 224.08	0%	$0.00	
Single	1/2/2015	$ 89.18	$ 89.18	0%	$0.00	
BUY-UP PLAN:		$ 120,998.08	$ 120,998.08			
TOTAL:		$ 218,610.94	$ 218,610.94			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	831126891	1053317362	000020150085043V090X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840499360	1619924719	00002015005505L4630X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843061306	1861488579	0000201500950A68900X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	832842714	1205833985	00002014346509815E0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	832842714	1205833985	00002014346509815E0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	846567561	1053317362	00002015009504338S0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841584821	1053317362	0000201500750U12830X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842434118	1053317362	000020150085040V190X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840910971	1619924719	00002015005504L4680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840479656	1619924719	00002015005504L3990X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	844573284	1205833985	0000201500650423T30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	835162391	1205833985	0000201500750V30940X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836951528	1770573586	0000201500950A62790X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	847539550	1053317362	0000201500650070T20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839323662	1053317362	00002015009504490S0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843919461	1619924719	0000201500650896V30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841513477	1053317362	00002015005503Q3620X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841056607	1053317362	00002015005500L7600X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842416943	1053317362	000020150085042V100X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837763802	1053317362	000020150085009W160X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839021575	1548286172	000020150085095V940X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1629023460	00002015006507766H0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1629023460	00002015006507766H0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840943352	1699851873	00002015007501B8300X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841300288	1639114291	00002014303502127T1X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841300288	1639114291	00002014303502127T1X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841300288	1801181896	0000201436050949W00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841300288	1801181896	0000201436050949W00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841300288	1801181896	0000201436050949W00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841300288	1801181896	0000201436050949W00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841992642	1881929321	000020150065014U920X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841992642	1881929321	000020150065014U920X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841992642	1861455735	00002015006504042G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841992642	1861455735	00002015006504042G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841992642	1861455735	00002015006504042G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841992642	1861455735	00002015006504042G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841992642	1861455735	00002015006504042G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841992642	1861455735	00002015006504042G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1891780185	0000201500503081180C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1881679751	0000201500550P41110X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1881679751	0000201500550P41110X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1881679751	0000201500550P41110X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1881679751	0000201500550P41110X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1942489943	0000201500950402Z10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1134381098	0000201500750S69400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1134381098	0000201500750S69400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1134381098	0000201500750S69400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1134381098	0000201500950E46310X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1134381098	0000201500950E46310X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1134381098	0000201500950E46310X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	00002015009507792C0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215789	1639225345	0000201500850355E40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	0000201500650887L00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	0000201500650887L00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	0000201500650887L00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	0000201500650887L00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1447331038	0000201500750S80760X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840499360	1780634766	0000201500550U61000X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840499360	1780634766	0000201500550U61000X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840499360	1851411052	00002015007506407T0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905414	1801181896	00002015009500510V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905414	1801181896	00002015009500510V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905414	1801181896	00002015009500510V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905414	1801181896	00002015009500510V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905414	1801181896	00002015009500510V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905414	1801181896	00002015009500510V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905414	1801181896	00002015009500510V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905414	1801181896	00002015009500510V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	0000201500950F23310X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	0000201500950F23310X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	0000201500950F23310X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	0000201500950F23310X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841391877	1730205253	00002015007503506T0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841333795	1558672279	0000201500550U55620X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1184896854	0000201500750P30850X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1184896854	0000201500750P30850X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831710527	1831216803	00002015007505F3950X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831710527	1831216803	0000201500950H06240X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831710527	1831216803	0000201500950H06240X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929770	1558572511	00002015007509E2230X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929770	1558572511	00002015007509E2230X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929770	1558572511	00002015007509E2230X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929770	1558572511	00002015007509E2230X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929770	1558572511	00002015007509E2230X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929770	1558572511	00002015007509E2230X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929770	1558572511	00002015007509E2230X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929770	1558572511	00002015007509E2230X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929770	1558572511	00002015007509E2230X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929770	1558572511	00002015007509E2230X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929770	1558572511	00002015007509E2230X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929770	1558572511	00002015007509E2230X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929770	1558572511	00002015007509E2230X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1104009513	0000201500850865G70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840359332	1801181896	00002015009500425V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840359332	1801181896	00002015009500425V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840592012	1609066257	000020150085089Q350X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840592012	1609066257	000020150085089Q350X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840592012	1609066257	000020150085089Q350X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840592012	1609066257	000020150085089Q350X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820747831	1225195613	0000201500750Z43470X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820747831	1225195613	0000201500750Z43470X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1760565378	0000201435703027930C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820770023	1598980526	00002015002508828Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820530628	1407829633	000020150055079G620X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830788127	1699811737	00002015005506Z2570X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1558503995	0000201436350396A90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1558503995	0000201436350386A30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1851731319	00002014330506144B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830394037	1801181896	00002015009500223V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830394037	1801181896	00002015009500223V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830394037	1801181896	00002015009500223V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830394037	1801181896	00002015009500223V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830394037	1801181896	00002015009500223V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723286	1881679751	0000201500550P51380X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723286	1881679751	0000201500550P51380X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723286	1881679751	0000201500550P51380X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841220619	1104150564	0000201500550N47020X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841220619	1104150564	0000201500550N47020X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841220619	1104150564	0000201500550N47020X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	0000201500750L00350X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	0000201500750L00350X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1609866003	0000201500950989V00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1609866003	0000201500950989V00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1609866003	0000201500950997V30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844573284	1073508545	0000201500950F21850X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844573284	1700812468	0000201500950J59450X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844573284	1700812468	0000201500950J59450X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844573284	1700812468	0000201500950J59450X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820277433	1801181896	00002015009500410V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820277433	1801181896	00002015009500410V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820277433	1801181896	00002015009500410V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820277433	1801181896	00002015009500410V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820277433	1801181896	00002015009500410V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836951528	1750368700	000020150065067W660X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836951528	1750368700	000020150065067W660X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836951528	1750368700	000020150065067W660X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836951528	1750368700	000020150065067W660X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836951528	1750368700	000020150065067W660X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1386685717	00002014364500545G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1386685717	00002014364509449F0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820768504	1801181896	00002015009500428V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820768504	1801181896	00002015009500428V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820768504	1801181896	00002015009500428V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820768504	1801181896	00002015009500428V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820768504	1801181896	00002015009500428V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820768504	1801181896	00002015009500428V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820768504	1801181896	00002015009500428V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820768504	1801181896	00002015009500428V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820768504	1801181896	00002015009500428V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820768504	1801181896	00002015009500428V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820768504	1801181896	00002015009500428V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820768504	1801181896	00002015009500428V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820768504	1801181896	00002015009500428V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1013995273	0000201500850200E40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1013995273	0000201500850200E40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1013995273	0000201500850200E40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837508045	1750349700	0000201500950481S80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837508045	1750349700	0000201500950481S80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	00002015006503068G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	00002015006503068G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	00002015006503068G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	00002015006503068G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	00002015006503068G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	00002015006503068G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	00002015006503068G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	00002015006503068G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	00002015006503068G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	00002015006503068G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	00002015006503068G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	00002015006503068G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	00002015006503068G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	00002015006503068G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	00002015006503068G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	00002015006503068G0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	0000201500750E23080X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	0000201500750E23080X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	0000201500750E23080X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	0000201500750E23080X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	0000201500750E23080X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	0000201500750E23080X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	0000201500750E23080X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	0000201500750E23080X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1346554656	000020150065042Z400X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1558503995	000020143635048Q740X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1558503995	000020143635048Q740X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070349	1316184302	00002015006500076L0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070349	1316184302	00002015006500076L0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070349	1316184302	00002015006500076L0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070349	1316184302	00002015006500076L0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1427479906	000020150085084L880X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1427479906	000020150085084L880X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114679	1194769497	0000201500950657S60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843919461	1558477513	00002015009506651C0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843919461	1558477513	00002015009506651C0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843919461	1558477513	00002015009506651C0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840362428	1801181896	00002015009500311V0X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840362428	1801181896	00002015009500311V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840362428	1801181896	00002015009500311V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840362428	1801181896	00002015009500311V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840362428	1801181896	00002015009500311V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659282	1326246901	00002015005503A8890X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1134149040	00002015009500833Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820014469	1255401196	00002015007507P48180X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820014469	1255401196	00002015007507P48180X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820014469	1194769497	00002015007501370Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820014469	1194769497	00002015007501370Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820014469	1194769497	00002015007507342P0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820014469	1194769497	00002015007507342P0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820014469	1194769497	00002015007507342P0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834345526	1992829550	00002015008500401L70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	00002015005504 1G380X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1346554656	00002015007504A50280X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1346554656	00002015007504A50280X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1346554656	00002015007504A51620X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	848819364	1881679751	00002015007503046Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	848819364	1881679751	00002015007503046Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	848819364	1881679751	00002015007503046Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	848819364	1881679751	00002015007503046Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	848819364	1881679751	00002015007503046Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	848819364	1881679751	00002015007503046Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	848819364	1881679751	00002015007503046Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	848819364	1881679751	00002015007503046Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1346554656	00002015006504 3Z190X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837105334	1235188673	00002015005523533X0H
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837105334	1235188673	00002015005523533X0H
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845584889	1801181896	00002015009500225V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845584889	1801181896	00002015009500225V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845584889	1801181896	00002015009500225V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845584889	1801181896	00002015009500225V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845584889	1801181896	00002015009500225V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845584889	1801181896	00002015009500225V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845584889	1801181896	00002015009500225V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845584889	1801181896	00002015009500225V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845584889	1801181896	00002015009500225V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845584889	1801181896	00002015009500225V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843990672	1790125698	00002015006504 5Z920X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843990672	1316184302	00002015006509890K0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843990672	1316184302	00002015006509890K0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843990672	1316184302	00002015006509890K0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843990672	1316184302	00002015006509890K0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843990672	1316184302	00002015006509890K0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843990672	1316184302	00002015006509890K0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843990672	1316184302	00002015006509890K0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843990672	1316184302	00002015006509890K0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841056607	1750349700	00002015002509434Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841056607	1750349700	00002015002509434Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841056607	1780600510	00002015006503 9T420X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841056607	1326290073	00002015008503 5H720X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839477435	1013037423	00002015006506 04N70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1164700522	00002015005506Z6130X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1821073792	00002015007506787Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1821073792	00002015007506787Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1821073792	00002015007506787Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1821073792	00002015007506787Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845202334	1104930809	00002015009508 80U40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840189679	1255373809	00002015007503B2150X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840189679	1255373809	00002015007505B8220X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1861464026	00002015006503 6F90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1629023460	00002015006507812H0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837292306	1881929321	00002015007502345Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837292306	1881929321	00002015007502345Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837292306	1881929321	00002015007502345Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837292306	1881929321	00002015007502345Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1134422611	00002015007 50U44650X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1700896826	00002015003 50C40750X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1700896826	00002015003 50C40750X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1801181896	00002015009500407V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1801181896	00002015009500407V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1801181896	00002015009500407V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1801181896	00002015009500407V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	903366403	1356681498	00002014345030 14760C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1811186042	00002015008505 6V110X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1811186042	00002015008505 6V110X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841647328	1780600510	00002015005509Q8230X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841647328	1780600510	00002015005509Q8230X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841647328	1780600510	00002015005509Q8230X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841647328	1780600510	00002015005509Q8230X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841647328	1780600510	00002015005509Q8230X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841647328	1780600510	00002015005509Q8230X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841647328	1346554656	00002015006504 5Z130X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1881714384	00002015006504 8Z010X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1881714384	00002015006504 8Z010X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1881714384	00002015006504 8Z010X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1881714384	00002015006504 8Z010X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1093931495	00002015008503 5H260X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	826573493	1629195177	00002015005503 4C750X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929563	1407035298	00002015006503 0Z560X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929563	1407035298	00002015006503 0Z560X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929563	1407035298	00002015006503 0Z560X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929563	1407035298	00002015006503 0Z560X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929563	1407035298	000020150065031Z160X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929563	1407035298	000020150065031Z160X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929563	1407035298	000020150065034Z370X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929563	1407035298	000020150065034Z370X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929563	1407035298	000020150065034Z370X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929563	1407035298	000020150065034Z370X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929563	1407035298	000020150065034Z370X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929563	1407035298	000020150065034Z370X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929563	1407035298	000020150065034Z370X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929563	1407035298	000020150065034Z370X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929563	1407035298	000020150065034Z370X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836732745	1780634766	000020150055OU59200X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836732745	1780634766	000020150055OU59200X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873800	1356361976	000020150085O8Q5660X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873800	1356361976	000020150095O993U20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1801181896	000020150095O0310V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1801181896	000020150095O0310V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201780	1932205838	000020150075O6E3520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201780	1932205838	000020150075O6E3520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201780	1932205838	000020150075O6E3520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201780	1932205838	000020150075O6E3520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201780	1932205838	000020150075O6E3520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201780	1932205838	000020150075O6E3520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201780	1932205838	000020150075O6E3520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201780	1932205838	000020150075O6E3520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201780	1932205838	000020150075O6E3520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201780	1932205838	000020150075O6E3520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201780	1932205838	000020150075O6E8210X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841936380	1194769497	000020150035OC56840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841936380	1194769497	000020150035OC56840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841936380	1194769497	000020150035OC56840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841936380	1194769497	000020150035OC56840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841936380	1194769497	000020150035OC56840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841936380	1194769497	000020150035OC56840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841936380	1194769497	000020150035OC56840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841936380	1194769497	000020150035OC56840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841936380	1194769497	000020150035OC56840X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841936380	1003258393	000020150035OF52200X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841936380	1003258393	000020150035OF52200X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841936380	1003258393	000020150035OF52200X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841936380	1003258393	000020150035OF52200X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841936380	1003258393	000020150035OF52200X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841936380	1003258393	000020150035OF52200X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823308055	1396844296	000020150055O5Q3750X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839021575	1043343437	000020150085O71U640X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636449	1528039120	000020143605074Y960X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636449	1528039120	000020143605074Y960X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636449	1528039120	000020143605074Y960X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843684548	1558306563	000020150085042H150X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843684548	1558306563	000020150085042H150X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843684548	1558306563	000020150085042H150X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843684548	1558306563	000020150085042H150X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843684548	1558306563	000020150085042H150X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843684548	1558306563	000020150085042H150X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843684548	1558306563	000020150085042H150X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820654118	1851731319	000020150095043260X
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	143563619090026
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841114832	1225317084	143645295815021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841114832	1225317084	143645415868022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836260607	1003030636	143634861172004
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834119832	1356397640	143644828977030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840499360	1225140130	143644569469006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840499360	1225140130	143644578841018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840499360	1225140130	143644595012005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839417285	1801877436	143627689161019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831247828	1356450324	143613311069018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837887066	1821106717	143634470967001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832842714	1053551598	143634180975007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831710527	1962643437	143636055712029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840494343	1417042268	143633896581013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1225147655	143633598833020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1629165816	143634995113006
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835650626	1356356430	143636075679019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835650626	1356356430	143636110137003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832043737	1801877436	150028043849009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843485208	1235248642	143634395812030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843485208	1235248642	143634554534010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841584821	1801877436	143655890921023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834196423	1841505161	143656481141015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835162391	1396091336	143653933299017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836951528	1952410946	143655342116001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	828014429	1982783650	143653265516012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838341974	1538174545	143635095106019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834931318	1619053964	143613473007024
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	847539550	1851400279	150024517256016
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	847539550	1851400279	150024582317005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839070349	1346467446	143635128844023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840362428	1003180704	143633309091019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839982033	1750508222	150024579057028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820014469	1194969279	150025652186018
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840424112	1871504423	143645349499014

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835805470	1881703866	150026657402007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835805470	1881703866	150026657964010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841056607	1821015983	143653504299009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836334384	1114932191	143635404885027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838132417	1841505161	143633559115023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838132417	1841505161	150024273658029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840447521	1841505161	143603611548003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1265538664	143635209960029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1265538664	143635217156022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845082317	1982783650	143653767914011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845082317	1982783650	143653779473003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838006680	1356397640	143635211840008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845929563	1033479241	143644206550023
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836024502	1396091336	143633498806027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836024502	1821106717	143635099275014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836024502	1396091336	143635564790024
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836024502	1396091336	143635565613021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836024502	1396091336	143635569700020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836024502	1396091336	143635570533003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841999781	1386827046	143656311987015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1801983069	0000201436050X32920X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1801983069	0000201436050X32920X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1801983069	0000201436050X32920X
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1801983069	0000201436050X32920X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1801983069	0000201436050X32920X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1801983069	0000201436050X32920X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1801983069	0000201436050X32920X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1073508545	0000201500950F19910X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	847864681	1932205838	00002015007506E2210X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	847864681	1932205838	00002015007506E2210X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1831131143	0000201500750A62570X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1437275955	00002015005503U0540X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1437275955	00002015005503U0540X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1437275955	00002015005503U0540X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1598815797	00002015002509038Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1780600510	0000201500650529U40X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201500950F21240X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201500950F21240X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201500950F21240X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201500950F21240X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201500950F21240X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201500950F21240X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201500950F21240X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201500950F21240X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201500950F21240X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201500950F21240X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201500950F21240X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201500950F21240X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201500950F21240X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201500950F21240X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201500950F21240X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1619082435	0000201500750U10210X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1619082435	0000201500750U10210X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1619082435	0000201500750U10210X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1619082435	0000201500750U10210X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1619082435	0000201500750U10210X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928329	1770884827	000020143635027F570X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1780600510	0000201500650543U50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002015006505660E0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002015006505665E0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002015006505665E0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002015006505665E0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002015006505665E0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002015006505665E0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002015006505665E0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002015006505665E0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002015006505665E0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002015006505736E0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002015006505736E0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002015006505780E0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002015006505780E0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002015006505780E0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002015006505780E0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002015006505780E0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002015006505780E0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1699197731	00002015005503A0770X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1699197731	00002015005503A0770X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1699197731	00002015005503A0770X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1699197731	00002015009509995H0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1730424995	0000201500750B01290X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1730424995	0000201500750B01290X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1881929321	00002015007502419Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1881929321	00002015007502419Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1881929321	00002015007502698Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820885215	1710164215	000020143575016A920X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820885215	1710164215	00002014365502S9370X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838945911	1700812468	0000201500650627F60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838945911	1700812468	0000201500650627F60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838945911	1700812468	0000201500650627F60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838945911	1700812468	0000201500650627F60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838945911	1700812468	0000201500650627F60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1811944101	0000201500350F88930X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1811944101	0000201500350F88930X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1669425195	000020150065014Q970X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1669425195	000020150065014Q970X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1811944101	000020150085030Q910X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1427136357	000020150085072 5G30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837466682	1407829633	000020150055080G370X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1891897518	000020150085062 1890X
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1255373809	000020150055050 1980X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1255373809	000020150055050 1980X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	000020150065070 L580X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	000020150065070 L580X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	000020150065070 L580X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	000020150065070 L580X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1811049869	000020150085008 4H20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	000020150095011 1W80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	000020150095011 1W80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	000020150095011 1W80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	000020150095011 1W80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838345680	1124006390	000020143655033C080X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838345680	1124006390	000020143655033C080X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838345680	1124006390	000020143655033C080X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838345680	1124006390	000020143655033C080X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838345680	1124006390	000020143655033C080X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838345680	1124006390	000020143655033C080X
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21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841374646	1801181896	000020150095004 22V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841374646	1801181896	000020150095004 22V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841374646	1801181896	000020150095004 22V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841374646	1801181896	000020150095004 22V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841374646	1801181896	000020150095004 22V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841374646	1801181896	000020150095004 22V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841374646	1801181896	000020150095004 22V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841374646	1801181896	000020150095004 22V0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1467562728	000020150055078 520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1851626352	000020150065067 2F00X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1851626352	000020150065069 0F30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1851626352	000020150065069 0F30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1356774962	000020150075076 L667X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1356774962	000020150075076 L667X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1407035298	000020150095032 58F0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1407035298	000020150095032 58F0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1407035298	000020150095032 58F0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1407035298	000020150095032 58F0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833226362	1538157086	000020150095 0E79560X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834347679	1467562728	000020150055078 X9020X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834347679	1467562728	000020150055078 X9020X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1225147655	143613209007028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1932525987	143635872979024
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838164164	1215006168	143635273775021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840285092	1861783276	143605783364009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840285092	1861783276	143606418605014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840285092	1861783276	143613338041013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841189760	1104851955	143574490392029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841189760	1104851955	143636056477019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843206485	1871602201	143613786643008
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	143625548243012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1588079594	143635065494030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840028164	1770580417	150025516501003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841443362	1740389139	143633707050007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	837466682	1750402756	143653504694017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841859898	1750335550	143603246378014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	846857285	1275969743	143636138797001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842366932	1508975921	143523070121027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842359852	1306928361	150024015477029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842359852	1306928361	150024019557020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	844887279	1841205895	150026351927009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841603739	1134238116	143635171217027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841603739	1770810855	143644596360029

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	1/6/2015	$ 29.16	$ 29.16	0%	$0.00	
Family Member	12/30/2014	$ 96.00	$ 96.00	0%	$0.00	
Single	1/2/2015	$ 291.02	$ 291.02	0%	$0.00	
Family Subscriber	12/4/2014	$ (348.53)	$ (348.53)	0%	$0.00	
Family Subscriber	12/4/2014	$ 439.15	$ 439.15	0%	$0.00	
Family Subscriber	1/6/2015	$ 1,087.13	$ 1,087.13	0%	$0.00	
Family Subscriber	1/5/2015	$ 161.97	$ 161.97	0%	$0.00	
Single	1/5/2015	$ 17.15	$ 17.15	0%	$0.00	
Single	10/27/2014	$ 886.22	$ 886.22	0%	$0.00	
Single	12/30/2014	$ 2,961.06	$ 2,961.06	0%	$0.00	
Single	12/17/2014	$ 4,934.22	$ 4,934.22	0%	$0.00	
Family Subscriber	12/22/2014	$ 403.41	$ 403.41	0%	$0.00	
Single	1/4/2015	$ 513.82	$ 513.82	0%	$0.00	
Family Subscriber	1/2/2015	$ 556.29	$ 556.29	0%	$0.00	
Family Member	1/6/2015	$ 35.06	$ 35.06	0%	$0.00	
Single	12/26/2014	$ 1,925.04	$ 1,925.04	0%	$0.00	
Family Subscriber	12/31/2014	$ 298.66	$ 298.66	0%	$0.00	
Single	12/30/2014	$ 602.57	$ 602.57	0%	$0.00	
Family Subscriber	1/5/2015	$ 17.15	$ 17.15	0%	$0.00	
Single	1/5/2015	$ 356.92	$ 356.92	0%	$0.00	
Family Member	12/29/2014	$ 92.92	$ 92.92	0%	$0.00	
Family Subscriber	12/29/2014	$ 100.02	$ 100.02	0%	$0.00	
Family Subscriber	12/29/2014	$ 51.91	$ 51.91	0%	$0.00	
Family Subscriber	1/5/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	10/29/2014	$ 68.39	$ 68.39	0%	$0.00	
Single	10/29/2014	$ 15.32	$ 15.32	0%	$0.00	
Single	12/19/2014	$ 79.89	$ 79.89	0%	$0.00	
Single	12/19/2014	$ 19.06	$ 19.06	0%	$0.00	
Single	12/19/2014	$ 5.10	$ 5.10	0%	$0.00	
Single	12/19/2014	$ 5.10	$ 5.10	0%	$0.00	
Single	12/22/2014	$ 142.05	$ 142.05	0%	$0.00	
Single	12/22/2014	$ 142.05	$ 142.05	0%	$0.00	
Single	1/5/2015	$ 63.55	$ 63.55	0%	$0.00	
Single	1/5/2015	$ 78.03	$ 78.03	0%	$0.00	
Single	1/5/2015	$ 772.65	$ 772.65	0%	$0.00	
Single	1/5/2015	$ 107.98	$ 107.98	0%	$0.00	
Single	1/5/2015	$ 108.71	$ 108.71	0%	$0.00	
Single	1/5/2015	$ 5.76	$ 5.76	0%	$0.00	
Single	12/31/2014	$ 34.71	$ 34.71	0%	$0.00	
Single	12/31/2014	$ 9.08	$ 9.08	0%	$0.00	
Single	12/31/2014	$ 11.51	$ 11.51	0%	$0.00	
Single	12/31/2014	$ 14.43	$ 14.43	0%	$0.00	
Single	12/31/2014	$ 5.91	$ 5.91	0%	$0.00	
Family Member	12/9/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	12/31/2014	$ 63.55	$ 63.55	0%	$0.00	
Family Subscriber	12/31/2014	$ 53.60	$ 53.60	0%	$0.00	
Family Subscriber	12/31/2014	$ 2.33	$ 2.33	0%	$0.00	
Family Subscriber	1/6/2015	$ 63.55	$ 63.55	0%	$0.00	
Family Subscriber	1/6/2015	$ 2.33	$ 2.33	0%	$0.00	
Family Subscriber	1/6/2015	$ 105.05	$ 105.05	0%	$0.00	
Single	1/7/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	10/20/2014	$ 30.00	$ 30.00	0%	$0.00	
Family Subscriber	1/2/2015	$ 217.87	$ 217.87	0%	$0.00	
Family Subscriber	1/2/2015	$ 8,400.60	$ 8,400.60	0%	$0.00	
Family Subscriber	1/2/2015	$ 59.16	$ 59.16	0%	$0.00	
Family Subscriber	1/2/2015	$ 1.90	$ 1.90	0%	$0.00	
Family Member	10/16/2014	$ 31.79	$ 31.79	0%	$0.00	
Family Member	12/27/2014	$ 108.07	$ 108.07	0%	$0.00	
Family Member	12/27/2014	$ 21.58	$ 21.58	0%	$0.00	
Family Member	12/30/2014	$ 34.71	$ 34.71	0%	$0.00	
Single	1/8/2015	$ 177.85	$ 177.85	0%	$0.00	
Single	1/8/2015	$ 65.68	$ 65.68	0%	$0.00	
Single	1/8/2015	$ 48.04	$ 48.04	0%	$0.00	
Single	1/8/2015	$ 52.17	$ 52.17	0%	$0.00	
Single	1/8/2015	$ 66.81	$ 66.81	0%	$0.00	
Single	1/8/2015	$ 33.42	$ 33.42	0%	$0.00	
Single	1/8/2015	$ 5.10	$ 5.10	0%	$0.00	
Single	1/8/2015	$ 5.10	$ 5.10	0%	$0.00	
Single	12/27/2014	$ 31.79	$ 31.79	0%	$0.00	
Single	12/27/2014	$ 7.95	$ 7.95	0%	$0.00	
Single	12/27/2014	$ 7.30	$ 7.30	0%	$0.00	
Single	12/27/2014	$ 3.00	$ 3.00	0%	$0.00	
Single	1/2/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	12/23/2014	$ 416.85	$ 416.85	0%	$0.00	
Family Subscriber	12/29/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	12/29/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	12/18/2014	$ 11.96	$ 11.96	0%	$0.00	
Family Subscriber	12/22/2014	$ 51.73	$ 51.73	0%	$0.00	
Family Subscriber	12/23/2014	$ 51.73	$ 51.73	0%	$0.00	
Single	12/6/2014	$ 103.53	$ 103.53	0%	$0.00	
Single	12/6/2014	$ 16.83	$ 16.83	0%	$0.00	
Single	12/6/2014	$ 26.49	$ 26.49	0%	$0.00	
Single	12/6/2014	$ 19.36	$ 19.36	0%	$0.00	
Single	12/6/2014	$ 12.64	$ 12.64	0%	$0.00	
Single	12/6/2014	$ 10.07	$ 10.07	0%	$0.00	
Single	12/6/2014	$ 6.78	$ 6.78	0%	$0.00	
Single	12/6/2014	$ 6.14	$ 6.14	0%	$0.00	
Single	12/6/2014	$ 7.71	$ 7.71	0%	$0.00	
Single	12/6/2014	$ 7.18	$ 7.18	0%	$0.00	
Single	12/6/2014	$ 7.08	$ 7.08	0%	$0.00	
Single	12/6/2014	$ 2.89	$ 2.89	0%	$0.00	
Single	12/6/2014	$ 3.00	$ 3.00	0%	$0.00	
Single	12/29/2014	$ 34.71	$ 34.71	0%	$0.00	
Single	1/8/2015	$ 62.72	$ 62.72	0%	$0.00	
Single	1/8/2015	$ 19.06	$ 19.06	0%	$0.00	
Family Member	1/4/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/4/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/4/2015	$ 7.08	$ 7.08	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	1/4/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	12/26/2014	$ 99.21	$ 99.21	0%	$0.00	
Single	12/26/2014	$ 11.28	$ 11.28	0%	$0.00	
Family Member	10/1/2014	$ 194.39	$ 194.39	0%	$0.00	
Family Subscriber	12/30/2014	$ 126.84	$ 126.84	0%	$0.00	
Single	1/2/2015	$ 113.44	$ 113.44	0%	$0.00	
Single	12/30/2014	$ 71.43	$ 71.43	0%	$0.00	
Family Member	12/13/2014	$ 51.16	$ 51.16	0%	$0.00	
Family Member	12/13/2014	$ 51.16	$ 51.16	0%	$0.00	
Single	11/24/2014	$ 63.55	$ 63.55	0%	$0.00	
Single	1/8/2015	$ 65.68	$ 65.68	0%	$0.00	
Single	1/8/2015	$ 137.38	$ 137.38	0%	$0.00	
Single	1/8/2015	$ 52.17	$ 52.17	0%	$0.00	
Single	1/8/2015	$ 50.11	$ 50.11	0%	$0.00	
Single	1/8/2015	$ 16.71	$ 16.71	0%	$0.00	
Family Member	12/24/2014	$ 12.95	$ 12.95	0%	$0.00	
Family Member	12/24/2014	$ 12.63	$ 12.63	0%	$0.00	
Family Member	12/24/2014	$ 16.15	$ 16.15	0%	$0.00	
Single	12/31/2014	$ 49.58	$ 49.58	0%	$0.00	
Single	12/31/2014	$ 15.32	$ 15.32	0%	$0.00	
Single	12/31/2014	$ 40.00	$ 40.00	0%	$0.00	
Single	1/2/2015	$ 70.75	$ 70.75	0%	$0.00	
Single	1/3/2015	$ 144.18	$ 144.18	0%	$0.00	
Single	1/2/2015	$ 8.22	$ 8.22	0%	$0.00	
Single	1/2/2015	$ 8.22	$ 8.22	0%	$0.00	
Single	1/5/2015	$ 8.22	$ 8.22	0%	$0.00	
Single	12/31/2014	$ 31.79	$ 31.79	0%	$0.00	
Single	1/8/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/8/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	1/8/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	1/8/2015	$ 65.68	$ 65.68	0%	$0.00	
Single	1/8/2015	$ 137.38	$ 137.38	0%	$0.00	
Single	1/8/2015	$ 52.17	$ 52.17	0%	$0.00	
Single	1/8/2015	$ 50.11	$ 50.11	0%	$0.00	
Single	1/8/2015	$ 16.71	$ 16.71	0%	$0.00	
Single	12/31/2014	$ 14.42	$ 14.42	0%	$0.00	
Single	12/31/2014	$ 20.78	$ 20.78	0%	$0.00	
Single	12/31/2014	$ 7.50	$ 7.50	0%	$0.00	
Single	12/31/2014	$ 13.39	$ 13.39	0%	$0.00	
Single	12/31/2014	$ 1.85	$ 1.85	0%	$0.00	
Family Member	12/29/2014	$ 1,596.20	$ 1,596.20	0%	$0.00	
Family Member	12/29/2014	$ 187.38	$ 187.38	0%	$0.00	
Single	1/8/2015	$ 62.72	$ 62.72	0%	$0.00	
Single	1/8/2015	$ 177.85	$ 177.85	0%	$0.00	
Single	1/8/2015	$ 65.68	$ 65.68	0%	$0.00	
Single	1/8/2015	$ 48.04	$ 48.04	0%	$0.00	
Single	1/8/2015	$ 13.22	$ 13.22	0%	$0.00	
Single	1/8/2015	$ 52.17	$ 52.17	0%	$0.00	
Single	1/8/2015	$ 100.21	$ 100.21	0%	$0.00	
Single	1/8/2015	$ 33.42	$ 33.42	0%	$0.00	
Single	1/8/2015	$ 5.10	$ 5.10	0%	$0.00	
Single	1/8/2015	$ 5.10	$ 5.10	0%	$0.00	
Single	1/8/2015	$ 5.10	$ 5.10	0%	$0.00	
Single	1/8/2015	$ 5.10	$ 5.10	0%	$0.00	
Single	1/8/2015	$ 5.10	$ 5.10	0%	$0.00	
Family Member	1/7/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	1/7/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/7/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	1/2/2015	$ 18.60	$ 18.60	0%	$0.00	
Single	1/2/2015	$ 2.89	$ 2.89	0%	$0.00	
Family Member	1/5/2015	$ 38.77	$ 38.77	0%	$0.00	
Family Member	1/5/2015	$ 9.95	$ 9.95	0%	$0.00	
Family Member	1/5/2015	$ 7.95	$ 7.95	0%	$0.00	
Family Member	1/5/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/5/2015	$ 2.89	$ 2.89	0%	$0.00	
Family Member	1/5/2015	$ 2.67	$ 2.67	0%	$0.00	
Family Member	1/5/2015	$ 3.89	$ 3.89	0%	$0.00	
Family Member	1/5/2015	$ 9.03	$ 9.03	0%	$0.00	
Family Member	1/5/2015	$ 9.03	$ 9.03	0%	$0.00	
Family Member	1/5/2015	$ 10.33	$ 10.33	0%	$0.00	
Family Member	1/5/2015	$ 9.11	$ 9.11	0%	$0.00	
Family Member	1/5/2015	$ 13.48	$ 13.48	0%	$0.00	
Family Member	1/5/2015	$ 13.48	$ 13.48	0%	$0.00	
Family Member	1/5/2015	$ 13.48	$ 13.48	0%	$0.00	
Family Member	1/5/2015	$ 13.48	$ 13.48	0%	$0.00	
Family Member	1/5/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	1/2/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	1/2/2015	$ 21.01	$ 21.01	0%	$0.00	
Family Subscriber	1/2/2015	$ 7.30	$ 7.30	0%	$0.00	
Family Subscriber	1/2/2015	$ 6.53	$ 6.53	0%	$0.00	
Family Subscriber	1/2/2015	$ 2.89	$ 2.89	0%	$0.00	
Family Subscriber	1/2/2015	$ 3.89	$ 3.89	0%	$0.00	
Family Subscriber	1/2/2015	$ 3.44	$ 3.44	0%	$0.00	
Family Subscriber	1/2/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	12/26/2014	$ 91.34	$ 91.34	0%	$0.00	
Family Member	10/21/2014	$ 51.16	$ 51.16	0%	$0.00	
Family Member	11/19/2014	$ 51.16	$ 51.16	0%	$0.00	
Single	10/13/2014	$ 7.95	$ 7.95	0%	$0.00	
Single	10/13/2014	$ 12.64	$ 12.64	0%	$0.00	
Single	10/13/2014	$ 7.30	$ 7.30	0%	$0.00	
Single	10/13/2014	$ 34.71	$ 34.71	0%	$0.00	
Single	1/7/2015	$ 31.79	$ 31.79	0%	$0.00	
Single	1/7/2015	$ 2.04	$ 2.04	0%	$0.00	
Single	1/5/2015	$ 6.32	$ 6.32	0%	$0.00	
Single	1/8/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	1/8/2015	$ 2.04	$ 2.04	0%	$0.00	
Single	1/8/2015	$ 15.08	$ 15.08	0%	$0.00	
Single	1/8/2015	$ 79.90	$ 79.90	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	1/8/2015	$ 52.17	$ 52.17	0%	$0.00	
Single	1/8/2015	$ 33.40	$ 33.40	0%	$0.00	
Single	1/8/2015	$ 5.10	$ 5.10	0%	$0.00	
Single	1/8/2015	$ 5.10	$ 5.10	0%	$0.00	
Single	12/29/2014	$ 67.85	$ 67.85	0%	$0.00	
Family Member	1/2/2015	$ 21.77	$ 21.77	0%	$0.00	
Family Subscriber	1/2/2015	$ 54.21	$ 54.21	0%	$0.00	
Family Subscriber	1/2/2015	$ 95.00	$ 95.00	0%	$0.00	
Family Subscriber	12/30/2014	$ 28.53	$ 28.53	0%	$0.00	
Family Subscriber	12/30/2014	$ 16.47	$ 16.47	0%	$0.00	
Family Subscriber	12/30/2014	$ 8.59	$ 8.59	0%	$0.00	
Family Subscriber	12/30/2014	$ 10.89	$ 10.89	0%	$0.00	
Family Subscriber	12/30/2014	$ 13.67	$ 13.67	0%	$0.00	
Family Subscriber	12/30/2014	$ 16.92	$ 16.92	0%	$0.00	
Single	11/6/2014	$ 197.28	$ 197.28	0%	$0.00	
Single	12/26/2014	$ 10.30	$ 10.30	0%	$0.00	
Family Subscriber	12/31/2014	$ 44.69	$ 44.69	0%	$0.00	
Family Subscriber	12/31/2014	$ 4.84	$ 4.84	0%	$0.00	
Family Subscriber	12/30/2014	$ 16.66	$ 16.66	0%	$0.00	
Single	12/23/2014	$ 6.68	$ 6.68	0%	$0.00	
Single	12/23/2014	$ 2.32	$ 2.32	0%	$0.00	
Single	12/23/2014	$ 10.38	$ 10.38	0%	$0.00	
Single	12/23/2014	$ 6.27	$ 6.27	0%	$0.00	
Single	12/23/2014	$ 4.45	$ 4.45	0%	$0.00	
Single	12/23/2014	$ 4.88	$ 4.88	0%	$0.00	
Single	12/23/2014	$ 3.88	$ 3.88	0%	$0.00	
Single	12/23/2014	$ 95.88	$ 95.88	0%	$0.00	
Single	12/23/2014	$ 1.85	$ 1.85	0%	$0.00	
Single	12/19/2014	$ 13.97	$ 13.97	0%	$0.00	
Single	12/30/2014	$ 481.78	$ 481.78	0%	$0.00	
Single	12/30/2014	$ 10.39	$ 10.39	0%	$0.00	
Single	1/8/2015	$ 62.72	$ 62.72	0%	$0.00	
Single	1/8/2015	$ 65.68	$ 65.68	0%	$0.00	
Single	1/8/2015	$ 48.04	$ 48.04	0%	$0.00	
Single	1/8/2015	$ 13.22	$ 13.22	0%	$0.00	
Single	1/8/2015	$ 137.38	$ 137.38	0%	$0.00	
Single	1/8/2015	$ 52.17	$ 52.17	0%	$0.00	
Single	1/8/2015	$ 100.21	$ 100.21	0%	$0.00	
Single	1/8/2015	$ 33.42	$ 33.42	0%	$0.00	
Single	1/8/2015	$ 5.10	$ 5.10	0%	$0.00	
Single	1/8/2015	$ 5.10	$ 5.10	0%	$0.00	
Single	1/8/2015	$ 5.10	$ 5.10	0%	$0.00	
Family Member	12/19/2014	$ 218.68	$ 218.68	0%	$0.00	
Family Member	10/8/2014	$ 7.95	$ 7.95	0%	$0.00	
Family Member	10/8/2014	$ 7.30	$ 7.30	0%	$0.00	
Family Member	10/8/2014	$ 10.07	$ 10.07	0%	$0.00	
Family Member	10/8/2014	$ 6.78	$ 6.78	0%	$0.00	
Family Member	10/8/2014	$ 10.66	$ 10.66	0%	$0.00	
Family Member	10/8/2014	$ 12.64	$ 12.64	0%	$0.00	
Family Member	10/8/2014	$ 60.64	$ 60.64	0%	$0.00	
Family Member	10/13/2014	$ 70.47	$ 70.47	0%	$0.00	
Single	12/30/2014	$ 113.44	$ 113.44	0%	$0.00	
Single	12/30/2014	$ 5.76	$ 5.76	0%	$0.00	
Single	12/30/2014	$ 19.88	$ 19.88	0%	$0.00	
Single	1/7/2015	$ 54.21	$ 54.21	0%	$0.00	
Single	1/3/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/2/2015	$ 53.55	$ 53.55	0%	$0.00	
Single	12/29/2014	$ 22.76	$ 22.76	0%	$0.00	
Single	12/29/2014	$ 30.16	$ 30.16	0%	$0.00	
Single	12/29/2014	$ 30.16	$ 30.16	0%	$0.00	
Single	12/29/2014	$ 30.16	$ 30.16	0%	$0.00	
Single	1/6/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/6/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/6/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	12/26/2014	$ 69.71	$ 69.71	0%	$0.00	
Single	12/26/2014	$ 55.12	$ 55.12	0%	$0.00	
Single	12/20/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/20/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/20/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/20/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	7/21/2014	$ 20.24	$ 20.24	0%	$0.00	
Family Subscriber	12/23/2014	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	12/23/2014	$ 5.76	$ 5.76	0%	$0.00	
Family Subscriber	1/8/2015	$ 62.72	$ 62.72	0%	$0.00	
Family Subscriber	1/8/2015	$ 65.68	$ 65.68	0%	$0.00	
Family Subscriber	1/8/2015	$ 33.40	$ 33.40	0%	$0.00	
Family Subscriber	1/8/2015	$ 16.71	$ 16.71	0%	$0.00	
Family Subscriber	11/5/2014	$ 115.73	$ 115.73	0%	$0.00	
Family Member	10/20/2014	$ 67.85	$ 67.85	0%	$0.00	
Family Member	10/20/2014	$ 3.00	$ 3.00	0%	$0.00	
Single	12/30/2014	$ 11.31	$ 11.31	0%	$0.00	
Single	12/30/2014	$ 7.93	$ 7.93	0%	$0.00	
Single	12/30/2014	$ 10.05	$ 10.05	0%	$0.00	
Single	12/30/2014	$ 10.64	$ 10.64	0%	$0.00	
Single	12/30/2014	$ 6.77	$ 6.77	0%	$0.00	
Single	12/30/2014	$ 12.61	$ 12.61	0%	$0.00	
Single	12/30/2014	$ 20.39	$ 20.39	0%	$0.00	
Single	12/15/2014	$ 41.91	$ 41.91	0%	$0.00	
Family Subscriber	12/31/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	12/31/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	12/31/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	12/31/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	1/6/2015	$ 86.94	$ 86.94	0%	$0.00	
Single	11/1/2014	$ 277.28	$ 277.28	0%	$0.00	
Single	12/30/2014	$ 2.14	$ 2.14	0%	$0.00	
Single	12/30/2014	$ 15.65	$ 15.65	0%	$0.00	
Single	12/30/2014	$ 7.17	$ 7.17	0%	$0.00	
Single	12/30/2014	$ 12.64	$ 12.64	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	12/30/2014	$ 19.36	$ 19.36	0%	$0.00	
Single	12/30/2014	$ 3.00	$ 3.00	0%	$0.00	
Single	12/30/2014	$ 103.53	$ 103.53	0%	$0.00	
Single	12/30/2014	$ 2.04	$ 2.04	0%	$0.00	
Single	12/30/2014	$ 3.89	$ 3.89	0%	$0.00	
Single	12/30/2014	$ 7.71	$ 7.71	0%	$0.00	
Single	12/30/2014	$ 6.14	$ 6.14	0%	$0.00	
Single	12/30/2014	$ 5.41	$ 5.41	0%	$0.00	
Single	12/30/2014	$ 4.53	$ 4.53	0%	$0.00	
Single	12/30/2014	$ 10.07	$ 10.07	0%	$0.00	
Single	12/30/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/3/2015	$ 75.87	$ 75.87	0%	$0.00	
Family Member	1/3/2015	$ 21.58	$ 21.58	0%	$0.00	
Single	1/6/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/7/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/8/2015	$ 62.72	$ 62.72	0%	$0.00	
Single	1/8/2015	$ 19.06	$ 19.06	0%	$0.00	
Single	1/2/2015	$ 92.39	$ 92.39	0%	$0.00	
Single	1/2/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	1/2/2015	$ 3.58	$ 3.58	0%	$0.00	
Single	1/2/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	1/2/2015	$ 2.04	$ 2.04	0%	$0.00	
Single	1/2/2015	$ 12.64	$ 12.64	0%	$0.00	
Single	1/2/2015	$ 10.66	$ 10.66	0%	$0.00	
Single	1/2/2015	$ 6.78	$ 6.78	0%	$0.00	
Single	1/2/2015	$ 15.08	$ 15.08	0%	$0.00	
Single	1/2/2015	$ 15.08	$ 15.08	0%	$0.00	
Single	1/2/2015	$ 15.08	$ 15.08	0%	$0.00	
Single	1/2/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	1/2/2015	$ 46.41	$ 46.41	0%	$0.00	
Single	12/27/2014	$ 3.47	$ 3.47	0%	$0.00	
Single	12/27/2014	$ 10.73	$ 10.73	0%	$0.00	
Single	12/27/2014	$ 15.73	$ 15.73	0%	$0.00	
Single	12/27/2014	$ 9.80	$ 9.80	0%	$0.00	
Single	12/27/2014	$ 8.73	$ 8.73	0%	$0.00	
Single	12/27/2014	$ 10.07	$ 10.07	0%	$0.00	
Single	12/27/2014	$ 11.60	$ 11.60	0%	$0.00	
Single	12/27/2014	$ 8.40	$ 8.40	0%	$0.00	
Single	12/27/2014	$ 19.58	$ 19.58	0%	$0.00	
Single	12/27/2014	$ 28.53	$ 28.53	0%	$0.00	
Single	12/5/2014	$ 35.79	$ 35.79	0%	$0.00	
Single	12/5/2014	$ 28.45	$ 28.45	0%	$0.00	
Single	12/5/2014	$ 14.44	$ 14.44	0%	$0.00	
Single	12/5/2014	$ 13.99	$ 13.99	0%	$0.00	
Single	12/5/2014	$ 13.09	$ 13.09	0%	$0.00	
Single	12/5/2014	$ 11.29	$ 11.29	0%	$0.00	
Single	12/5/2014	$ 51.20	$ 51.20	0%	$0.00	
Single	12/23/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	1/2/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	12/22/2014	$ 67.85	$ 67.85	0%	$0.00	
Single	12/22/2014	$ 10.12	$ 10.12	0%	$0.00	
Single	12/22/2014	$ 16.12	$ 16.12	0%	$0.00	
Single	12/23/2014	$ 67.85	$ 67.85	0%	$0.00	
Single	12/23/2014	$ 7.08	$ 7.08	0%	$0.00	
Single	12/23/2014	$ 2.33	$ 2.33	0%	$0.00	
Single	12/23/2014	$ 11.96	$ 11.96	0%	$0.00	
Single	12/23/2014	$ 10.69	$ 10.69	0%	$0.00	
Single	12/23/2014	$ 0.01	$ 0.01	0%	$0.00	
Single	12/23/2014	$ 0.01	$ 0.01	0%	$0.00	
Single	12/23/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	12/23/2014	$ 3.00	$ 3.00	0%	$0.00	
Single	11/20/2014	$ 31.79	$ 31.79	0%	$0.00	
Family Member	12/27/2014	$ 78.00	$ 78.00	0%	$0.00	
Single	12/22/2014	$ (1,414.52)	$ (1,414.52)	0%	$0.00	
Single	12/30/2014	$ 3.68	$ 3.68	0%	$0.00	
Single	12/30/2014	$ 18.38	$ 18.38	0%	$0.00	
Single	12/29/2014	$ 173.06	$ 173.06	0%	$0.00	
Single	12/30/2014	$ 54.21	$ 54.21	0%	$0.00	
Family Member	12/30/2014	$ 85.05	$ 85.05	0%	$0.00	
Family Member	12/30/2014	$ 37.86	$ 37.86	0%	$0.00	
Family Member	12/30/2014	$ 223.48	$ 223.48	0%	$0.00	
Single	12/28/2014	$ 28.49	$ 28.49	0%	$0.00	
Single	12/27/2014	$ 288.89	$ 288.89	0%	$0.00	
Single	12/29/2014	$ 120.12	$ 120.12	0%	$0.00	
Single	12/29/2014	$ 263.28	$ 263.28	0%	$0.00	
Single	12/29/2014	$ 7.30	$ 7.30	0%	$0.00	
Single	12/29/2014	$ 287.98	$ 287.98	0%	$0.00	
Single	12/29/2014	$ 78.00	$ 78.00	0%	$0.00	
Single	12/29/2014	$ 46.78	$ 46.78	0%	$0.00	
Single	12/29/2014	$ 0.88	$ 0.88	0%	$0.00	
Single	12/29/2014	$ 223.59	$ 223.59	0%	$0.00	
Single	1/2/2015	$ 29.65	$ 29.65	0%	$0.00	
Single	12/29/2014	$ 40.11	$ 40.11	0%	$0.00	
Single	12/29/2014	$ 23.89	$ 23.89	0%	$0.00	
Single	12/31/2014	$ 84.49	$ 84.49	0%	$0.00	
Single	12/31/2014	$ 939.06	$ 939.06	0%	$0.00	
Family Member	12/31/2014	$ 84.67	$ 84.67	0%	$0.00	
Single	12/31/2014	$ 5.12	$ 5.12	0%	$0.00	
Single	12/31/2014	$ 22.40	$ 22.40	0%	$0.00	
Single	12/29/2014	$ 576.97	$ 576.97	0%	$0.00	
Single	12/27/2014	$ 34.69	$ 34.69	0%	$0.00	
Single	1/2/2015	$ 681.08	$ 681.08	0%	$0.00	
Single	1/2/2015	$ 13.89	$ 13.89	0%	$0.00	
Single	12/29/2014	$ 78.03	$ 78.03	0%	$0.00	
Single	12/29/2014	$ 104.99	$ 104.99	0%	$0.00	
Family Member	1/2/2015	$ 15.37	$ 15.37	0%	$0.00	
Single	1/2/2015	$ 23.86	$ 23.86	0%	$0.00	
Single	12/30/2014	$ 57.88	$ 57.88	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	1/2/2015	$ 213.66	$ 213.66	0%	$0.00	
Single	1/2/2015	$ 1.38	$ 1.38	0%	$0.00	
Single	12/30/2014	$ 42.38	$ 42.38	0%	$0.00	
Family Member	12/29/2014	$ 84.48	$ 84.48	0%	$0.00	
Single	12/29/2014	$ 114.29	$ 114.29	0%	$0.00	
Single	1/2/2015	$ 26.64	$ 26.64	0%	$0.00	
Single	12/26/2014	$ (83.38)	$ (83.38)	0%	$0.00	
Family Member	12/29/2014	$ 349.86	$ 349.86	0%	$0.00	
Family Member	12/29/2014	$ 54.20	$ 54.20	0%	$0.00	
Single	12/31/2014	$ 89.21	$ 89.21	0%	$0.00	
Single	12/31/2014	$ 2.58	$ 2.58	0%	$0.00	
Single	12/29/2014	$ 39.30	$ 39.30	0%	$0.00	
Single	12/30/2014	$ 426.82	$ 426.82	0%	$0.00	
Single	12/29/2014	$ 0.50	$ 0.50	0%	$0.00	
Single	12/29/2014	$ 280.00	$ 280.00	0%	$0.00	
Single	12/29/2014	$ 385.32	$ 385.32	0%	$0.00	
Single	12/29/2014	$ 27.23	$ 27.23	0%	$0.00	
Single	12/29/2014	$ 176.66	$ 176.66	0%	$0.00	
Single	12/29/2014	$ 0.41	$ 0.41	0%	$0.00	
Single	12/31/2014	$ 593.39	$ 593.39	0%	$0.00	
BASIC PLAN:		$ 44,740.78	$ 44,740.78			
Single	11/13/2014	$ 718.00	$ 718.00	0%	$0.00	
Single	11/13/2014	$ 86.24	$ 86.24	0%	$0.00	
Single	11/13/2014	$ 86.60	$ 86.60	0%	$0.00	
Single	11/13/2014	$ 168.00	$ 168.00	0%	$0.00	
Single	11/13/2014	$ 132.00	$ 132.00	0%	$0.00	
Single	11/13/2014	$ 176.00	$ 176.00	0%	$0.00	
Single	11/13/2014	$ 4.00	$ 4.00	0%	$0.00	
Single	11/13/2014	$ 20.00	$ 20.00	0%	$0.00	
Family Member	12/29/2014	$ 72.85	$ 72.85	0%	$0.00	
Family Member	1/5/2015	$ 26.77	$ 26.77	0%	$0.00	
Family Member	1/5/2015	$ 18.34	$ 18.34	0%	$0.00	
Single	12/13/2014	$ 205.72	$ 205.72	0%	$0.00	
Single	12/18/2014	$ 39.71	$ 39.71	0%	$0.00	
Single	12/18/2014	$ 15.01	$ 15.01	0%	$0.00	
Single	12/18/2014	$ 15.01	$ 15.01	0%	$0.00	
Single	12/12/2014	$ 39.71	$ 39.71	0%	$0.00	
Single	12/31/2014	$ 20.39	$ 20.39	0%	$0.00	
Single	12/31/2014	$ 33.66	$ 33.66	0%	$0.00	
Single	12/31/2014	$ 24.51	$ 24.51	0%	$0.00	
Single	12/31/2014	$ 10.12	$ 10.12	0%	$0.00	
Single	12/31/2014	$ 7.08	$ 7.08	0%	$0.00	
Single	12/31/2014	$ 10.92	$ 10.92	0%	$0.00	
Single	12/31/2014	$ 12.76	$ 12.76	0%	$0.00	
Single	12/31/2014	$ 12.76	$ 12.76	0%	$0.00	
Single	12/31/2014	$ 7.71	$ 7.71	0%	$0.00	
Single	12/31/2014	$ 6.14	$ 6.14	0%	$0.00	
Single	12/31/2014	$ 10.07	$ 10.07	0%	$0.00	
Single	12/31/2014	$ 7.18	$ 7.18	0%	$0.00	
Single	12/31/2014	$ 12.64	$ 12.64	0%	$0.00	
Single	12/31/2014	$ 6.78	$ 6.78	0%	$0.00	
Single	12/31/2014	$ 7.30	$ 7.30	0%	$0.00	
Single	12/31/2014	$ 4.19	$ 4.19	0%	$0.00	
Family Member	12/15/2014	$ 11.69	$ 11.69	0%	$0.00	
Family Member	12/15/2014	$ 101.48	$ 101.48	0%	$0.00	
Family Member	12/15/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/15/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/15/2014	$ 15.01	$ 15.01	0%	$0.00	
Single	12/20/2014	$ 39.71	$ 39.71	0%	$0.00	
Single	12/31/2014	$ 5.17	$ 5.17	0%	$0.00	
Single	1/5/2015	$ 56.48	$ 56.48	0%	$0.00	
Single	12/31/2014	$ 72.85	$ 72.85	0%	$0.00	
Single	12/31/2014	$ 21.58	$ 21.58	0%	$0.00	
Single	12/31/2014	$ 4.88	$ 4.88	0%	$0.00	
Single	12/31/2014	$ 7.71	$ 7.71	0%	$0.00	
Single	12/31/2014	$ 7.08	$ 7.08	0%	$0.00	
Single	12/31/2014	$ 6.14	$ 6.14	0%	$0.00	
Single	12/31/2014	$ 2.04	$ 2.04	0%	$0.00	
Single	12/31/2014	$ 2.67	$ 2.67	0%	$0.00	
Single	12/31/2014	$ 50.65	$ 50.65	0%	$0.00	
Single	12/31/2014	$ 7.17	$ 7.17	0%	$0.00	
Single	12/31/2014	$ 7.30	$ 7.30	0%	$0.00	
Single	12/31/2014	$ 3.27	$ 3.27	0%	$0.00	
Single	12/31/2014	$ 4.90	$ 4.90	0%	$0.00	
Single	12/31/2014	$ 5.17	$ 5.17	0%	$0.00	
Single	12/31/2014	$ 4.33	$ 4.33	0%	$0.00	
Single	12/31/2014	$ 12.64	$ 12.64	0%	$0.00	
Family Subscriber	11/25/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	11/25/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	11/25/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	1/2/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	1/5/2015	$ 8.37	$ 8.37	0%	$0.00	
Single	1/5/2015	$ 4.57	$ 4.57	0%	$0.00	
Single	12/20/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/20/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/23/2014	$ 162.52	$ 162.52	0%	$0.00	
Family Member	12/15/2014	$ 11.69	$ 11.69	0%	$0.00	
Family Member	10/14/2014	$ 11.69	$ 11.69	0%	$0.00	
Single	1/2/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	1/2/2015	$ 14.00	$ 14.00	0%	$0.00	
Single	1/2/2015	$ 15.00	$ 15.00	0%	$0.00	
Single	1/2/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	1/2/2015	$ 3.30	$ 3.30	0%	$0.00	
Single	12/31/2014	$ 188.67	$ 188.67	0%	$0.00	
Single	12/31/2014	$ 33.42	$ 33.42	0%	$0.00	
Single	12/31/2014	$ 103.92	$ 103.92	0%	$0.00	
Single	12/31/2014	$ 53.26	$ 53.26	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	1/6/2015	$ 97.71	$ 97.71	0%	$0.00	
Single	11/14/2014	$ 149.23	$ 149.23	0%	$0.00	
Single	12/31/2014	$ 39.71	$ 39.71	0%	$0.00	
Single	12/17/2014	$ 162.52	$ 162.52	0%	$0.00	
Single	12/17/2014	$ 57.88	$ 57.88	0%	$0.00	
Family Member	1/2/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	1/2/2015	$ 11.02	$ 11.02	0%	$0.00	
Family Subscriber	1/5/2015	$ 10.52	$ 10.52	0%	$0.00	
Family Subscriber	1/5/2015	$ 22.57	$ 22.57	0%	$0.00	
Family Subscriber	1/5/2015	$ 48.37	$ 48.37	0%	$0.00	
Family Subscriber	1/5/2015	$ 9.67	$ 9.67	0%	$0.00	
Family Subscriber	12/17/2014	$ 68.55	$ 68.55	0%	$0.00	
Family Subscriber	1/8/2015	$ 10.52	$ 10.52	0%	$0.00	
Family Subscriber	1/8/2015	$ 22.57	$ 22.57	0%	$0.00	
Family Subscriber	1/8/2015	$ 48.37	$ 48.37	0%	$0.00	
Family Subscriber	1/8/2015	$ 9.67	$ 9.67	0%	$0.00	
Single	12/21/2014	$ (129.06)	$ (129.06)	0%	$0.00	
Single	12/21/2014	$ 129.06	$ 129.06	0%	$0.00	
Single	12/21/2014	$ (21.58)	$ (21.58)	0%	$0.00	
Single	12/21/2014	$ 21.58	$ 21.58	0%	$0.00	
Single	12/21/2014	$ (10.12)	$ (10.12)	0%	$0.00	
Single	12/21/2014	$ 10.12	$ 10.12	0%	$0.00	
Single	12/21/2014	$ 28.84	$ 28.84	0%	$0.00	
Single	1/8/2015	$ 62.72	$ 62.72	0%	$0.00	
Single	1/8/2015	$ 65.68	$ 65.68	0%	$0.00	
Single	1/8/2015	$ 48.04	$ 48.04	0%	$0.00	
Single	1/8/2015	$ 26.56	$ 26.56	0%	$0.00	
Single	1/8/2015	$ 137.38	$ 137.38	0%	$0.00	
Single	1/8/2015	$ 52.17	$ 52.17	0%	$0.00	
Single	1/8/2015	$ 100.21	$ 100.21	0%	$0.00	
Single	1/8/2015	$ 33.42	$ 33.42	0%	$0.00	
Single	1/8/2015	$ 5.10	$ 5.10	0%	$0.00	
Single	1/8/2015	$ 5.10	$ 5.10	0%	$0.00	
Single	1/8/2015	$ 5.10	$ 5.10	0%	$0.00	
Family Subscriber	12/22/2014	$ 80.53	$ 80.53	0%	$0.00	
Family Subscriber	12/21/2014	$ 150.46	$ 150.46	0%	$0.00	
Family Subscriber	12/22/2014	$ 53.09	$ 53.09	0%	$0.00	
Family Subscriber	12/22/2014	$ 59.33	$ 59.33	0%	$0.00	
Family Subscriber	12/21/2014	$ 856.80	$ 856.80	0%	$0.00	
Family Subscriber	12/21/2014	$ 50.40	$ 50.40	0%	$0.00	
Family Subscriber	12/12/2014	$ 1.70	$ 1.70	0%	$0.00	
Family Subscriber	12/12/2014	$ 4.53	$ 4.53	0%	$0.00	
Family Subscriber	12/12/2014	$ 10.07	$ 10.07	0%	$0.00	
Family Subscriber	12/12/2014	$ 69.71	$ 69.71	0%	$0.00	
Single	12/19/2014	$ 23.13	$ 23.13	0%	$0.00	
Single	12/22/2014	$ 44.69	$ 44.69	0%	$0.00	
Single	12/22/2014	$ 4.06	$ 4.06	0%	$0.00	
Single	12/27/2014	$ 41.08	$ 41.08	0%	$0.00	
Family Member	12/29/2014	$ 123.53	$ 123.53	0%	$0.00	
Family Member	12/29/2014	$ 30.37	$ 30.37	0%	$0.00	
Single	12/26/2014	$ (10.89)	$ (10.89)	0%	$0.00	
Single	12/26/2014	$ (61.09)	$ (61.09)	0%	$0.00	
Single	12/27/2014	$ 58.37	$ 58.37	0%	$0.00	
Single	12/23/2014	$ (17.36)	$ (17.36)	0%	$0.00	
Single	12/29/2014	$ 16.53	$ 16.53	0%	$0.00	
Single	12/27/2014	$ 0.69	$ 0.69	0%	$0.00	
Single	12/28/2014	$ 286.08	$ 286.08	0%	$0.00	
Single	12/29/2014	$ 93.96	$ 93.96	0%	$0.00	
Single	1/2/2015	$ 29.24	$ 29.24	0%	$0.00	
Single	12/29/2014	$ 204.06	$ 204.06	0%	$0.00	
Single	12/31/2014	$ 2.25	$ 2.25	0%	$0.00	
Family Member	12/26/2014	$ (414.95)	$ (414.95)	0%	$0.00	
Single	12/29/2014	$ 10.06	$ 10.06	0%	$0.00	
Single	12/18/2014	$ (2.86)	$ (2.86)	0%	$0.00	
Family Member	1/2/2015	$ 15.25	$ 15.25	0%	$0.00	
Family Member	1/2/2015	$ 26.61	$ 26.61	0%	$0.00	
Family Member	1/2/2015	$ 300.17	$ 300.17	0%	$0.00	
Single	12/29/2014	$ 286.05	$ 286.05	0%	$0.00	
Single	12/30/2014	$ 862.74	$ 862.74	0%	$0.00	
BUY-UP PLAN:		$ 7,885.30	$ 7,885.30			
TOTAL:		$ 52,626.08	$ 52,626.08			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	832110115	1053317362	0000201436050H81830X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	843714434	1053317362	0000201436050665C80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1124006390	000020150055035G360X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1124006390	000020150055035G360X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1124006390	000020150055035G360X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1124006390	000020150055035G360X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1700812468	0000201500850726K60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1700812468	0000201500850726K60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1700812468	0000201500850726K60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1700812468	0000201500850726K60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1700812468	0000201500850726K60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1700812468	0000201500850726K60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1700812468	0000201500850726K60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1700812468	0000201500850726K60X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845647569	1326246901	00002015002508422Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845647569	1326246901	00002015002508422Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845647569	1326246901	00002015002508422Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845647569	1326246901	00002015002508422Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845647569	1326246901	00002015002508422Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845647569	1326246901	00002015002508422Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845647569	1326246901	00002015002508422Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1386648798	0000201500750P63030X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1780600510	000020150065062K920X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1346554656	0000201500350F53660X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1346554656	0000201500350F53660X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1538157086	0000201500950E77030X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1538157086	0000201500950E77030X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843714434	1861455735	00002015008509Y1710X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	843475981	1750308896	143613463964011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	843475981	1750308896	143613483150015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	843475981	1750308896	143613484747003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	843475981	1750308896	143613529794012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	820658721	1437403565	143505175326019
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	844946498	1851400279	150021456663013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	844650540	1952410946	150024430881026
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	837750279	1053317362	0000201436050H61100X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	843318388	1053317362	0000201500750V73940X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	844145150	1124197165	0000201434903116330C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1790721538	0000201500750L46430X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1790721538	0000201500750L46430X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1790721538	0000201500750L46430X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1538101019	0000201435603104220C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1538101019	0000201435603104220C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843278174	1437275955	000020150055019G480X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843278174	1437275955	000020150055019G480X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843278174	1437275955	000020150055019G480X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843278174	1437275955	00002015006508822B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843278174	1437275955	00002015006508822B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843278174	1437275955	00002015006508822B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843278174	1437275955	00002015006508822B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843278174	1437275955	00002015006508822B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837750279	1932205838	00002014363509X0680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837750279	1932205838	00002014363509X0680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837750279	1932205838	00002014363509X0680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837750279	1932205838	00002014363509X0680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837750279	1932205838	00002014363509X0680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837750279	1932205838	00002014363509X0680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837750279	1932205838	00002014363509X0680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1346554656	0000201500350F51100X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1477734457	0000201500850087H20X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1346554656	0000201500350F50600X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1346554656	0000201500350F51350X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1467633867	00002015005508W5060X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1346554656	0000201500750A54240X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1992906762	0000201500750P51170X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1912035783	000020150085018E420X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838071947	1619099710	0000201500750B02830X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1194020453	000020150085006W210X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1013913888	00002013085502X1700X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1013913888	00002013085502X1700X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1013913888	00002013085502X1700X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1013913888	00002013085502X1700X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1013913888	00002013085502X1700X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1013913888	00002013085502X1700X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1013913888	00002013085502X1700X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1013913888	00002013085502X1700X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1013913888	00002013085502X1700X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1013913888	00002013085502X1700X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1013913888	00002013085502X1700X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1013913888	00002013085502X1700X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1013913888	00002013085502X1700X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1013913888	00002013085502X1700X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1013913888	00002013085502X1700X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1013913888	00002013085502X1700X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1013913888	00002013085502X1700X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1013913888	00002013085502X1700X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1013913888	00002013085502X1700X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1932146636	00002015005505E0780X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1932146636	00002015005505E0780X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1932146636	00002015005505E0780X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1932146636	00002015005505E0780X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1356361976	00002015007507565Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1356361976	00002015007507565Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843931909	1770558447	0000201500750K74620X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837665720	1285932418	00002015005507Q8640X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837665720	1285932418	00002015005507Q8640X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837665720	1285932418	00002015005507Q8640X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837665720	1285932418	00002015005507Q8640X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837665720	1285932418	00002015005507Q8640X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837665720	1285932418	00002015005507Q8640X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837665720	1285932418	00002015005507Q8640X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837665720	1285932418	00002015005507Q8640X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837665720	1285932418	00002015005507Q8640X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837665720	1285932418	00002015005507Q8640X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837665720	1285932418	00002015005507Q8640X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839683914	1992828388	143505633787026
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837750279	1356356430	143583325716015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837750279	1356356430	143583327046024
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837750279	1356356430	143583334747028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837750279	1356356430	143604558967022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838137670	1861783276	143653623248002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838137670	1861783276	143653623630010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841780607	1427160357	150022950598029
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849379400	1699979575	143563504376009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849379400	1699979575	143563507483005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849379400	1699979575	143563510975013
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849379400	1699979575	143583361572014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849379400	1699979575	143584118991002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849379400	1699979575	143584121831021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839014094	1952410946	143655159655007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	843318388	1871504423	143653993143012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	840615316	1821016627	143634911685001
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841058103	1750308987	143565505463007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841058103	1750308987	143645832582005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841058103	1750308987	143646871977004
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	840759742	1235248642	143634028885025
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	843931909	1720218035	143653960068027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837503452	1154486538	150025841124011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837503452	1154486538	150025841774009

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	12/19/2014	$ 2,448.52	$ 2,448.52	0%	$0.00	
Single	12/22/2014	$ 91.35	$ 91.35	0%	$0.00	
Family Subscriber	1/3/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	1/3/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Subscriber	1/3/2015	$ 7.90	$ 7.90	0%	$0.00	
Family Subscriber	1/3/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	1/7/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	1/7/2015	$ 105.47	$ 105.47	0%	$0.00	
Family Subscriber	1/7/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	1/7/2015	$ 14.00	$ 14.00	0%	$0.00	
Family Subscriber	1/7/2015	$ 15.00	$ 15.00	0%	$0.00	
Family Subscriber	1/7/2015	$ 10.07	$ 10.07	0%	$0.00	
Family Subscriber	1/7/2015	$ 3.30	$ 3.30	0%	$0.00	
Family Subscriber	1/7/2015	$ 19.36	$ 19.36	0%	$0.00	
Single	12/30/2014	$ 124.06	$ 124.06	0%	$0.00	
Single	12/30/2014	$ 10.92	$ 10.92	0%	$0.00	
Single	12/30/2014	$ 7.08	$ 7.08	0%	$0.00	
Single	12/30/2014	$ 5.06	$ 5.06	0%	$0.00	
Single	12/30/2014	$ 57.68	$ 57.68	0%	$0.00	
Single	12/30/2014	$ 0.48	$ 0.48	0%	$0.00	
Single	12/30/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Member	1/5/2015	$ 21.79	$ 21.79	0%	$0.00	
Single	12/23/2014	$ 19.88	$ 19.88	0%	$0.00	
Family Subscriber	12/29/2014	$ 44.69	$ 44.69	0%	$0.00	
Family Subscriber	12/29/2014	$ 4.84	$ 4.84	0%	$0.00	
Family Subscriber	12/18/2014	$ 30.64	$ 30.64	0%	$0.00	
Family Subscriber	12/18/2014	$ 23.13	$ 23.13	0%	$0.00	
Single	1/6/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	12/27/2014	$ 0.16	$ 0.16	0%	$0.00	
Single	12/27/2014	$ 8.50	$ 8.50	0%	$0.00	
Single	12/27/2014	$ 6.23	$ 6.23	0%	$0.00	
Single	12/27/2014	$ 18.22	$ 18.22	0%	$0.00	
Family Member	12/16/2014	$ (213.62)	$ (213.62)	0%	$0.00	
Single	1/2/2015	$ 48.85	$ 48.85	0%	$0.00	
Single	1/2/2015	$ 35.44	$ 35.44	0%	$0.00	
BASIC PLAN:		$ 3,195.83	$ 3,195.83			
Single	12/24/2014	$ 107.29	$ 107.29	0%	$0.00	
Family Member	12/28/2014	$ 5,172.88	$ 5,172.88	0%	$0.00	
Family Subscriber	12/8/2014	$ 1,509.38	$ 1,509.38	0%	$0.00	
Family Member	1/2/2015	$ 9.77	$ 9.77	0%	$0.00	
Family Member	1/2/2015	$ 4.59	$ 4.59	0%	$0.00	
Family Member	1/2/2015	$ 10.47	$ 10.47	0%	$0.00	
Single	11/27/2014	$ 295.35	$ 295.35	0%	$0.00	
Single	11/27/2014	$ 14.62	$ 14.62	0%	$0.00	
Family Subscriber	12/30/2014	$ 73.53	$ 73.53	0%	$0.00	
Family Subscriber	12/30/2014	$ 12.45	$ 12.45	0%	$0.00	
Family Subscriber	12/30/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Subscriber	12/31/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	12/31/2014	$ 7.95	$ 7.95	0%	$0.00	
Family Subscriber	12/31/2014	$ 12.64	$ 12.64	0%	$0.00	
Family Subscriber	12/31/2014	$ 6.78	$ 6.78	0%	$0.00	
Family Subscriber	12/31/2014	$ 3.00	$ 3.00	0%	$0.00	
Single	12/24/2014	$ 53.77	$ 53.77	0%	$0.00	
Single	12/24/2014	$ 3.58	$ 3.58	0%	$0.00	
Single	12/24/2014	$ 7.30	$ 7.30	0%	$0.00	
Single	12/24/2014	$ 10.07	$ 10.07	0%	$0.00	
Single	12/24/2014	$ 3.44	$ 3.44	0%	$0.00	
Single	12/24/2014	$ 3.89	$ 3.89	0%	$0.00	
Single	12/24/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Member	12/29/2014	$ 91.13	$ 91.13	0%	$0.00	
Family Subscriber	12/31/2014	$ 58.55	$ 58.55	0%	$0.00	
Family Subscriber	12/26/2014	$ 51.59	$ 51.59	0%	$0.00	
Family Subscriber	12/27/2014	$ 90.27	$ 90.27	0%	$0.00	
Family Subscriber	12/29/2014	$ 76.48	$ 76.48	0%	$0.00	
Family Subscriber	12/28/2014	$ 28.02	$ 28.02	0%	$0.00	
Family Subscriber	12/29/2014	$ 56.52	$ 56.52	0%	$0.00	
Family Subscriber	1/7/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	1/6/2015	$ 11.95	$ 11.95	0%	$0.00	
Family Subscriber	1/6/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	3/22/2013	$ (3,448.43)	$ (3,448.43)	0%	$0.00	
Single	3/22/2013	$ 3,448.43	$ 3,448.43	0%	$0.00	
Family Subscriber	3/22/2013	$ (1,724.21)	$ (1,724.21)	0%	$0.00	
Single	3/22/2013	$ 1,724.21	$ 1,724.21	0%	$0.00	
Family Subscriber	3/22/2013	$ (1,708.06)	$ (1,708.06)	0%	$0.00	
Single	3/22/2013	$ 1,708.06	$ 1,708.06	0%	$0.00	
Family Subscriber	3/22/2013	$ (1,708.06)	$ (1,708.06)	0%	$0.00	
Single	3/22/2013	$ 920.91	$ 920.91	0%	$0.00	
Family Subscriber	3/22/2013	$ (920.91)	$ (920.91)	0%	$0.00	
Single	3/22/2013	$ 920.91	$ 920.91	0%	$0.00	
Family Subscriber	3/22/2013	$ (920.91)	$ (920.91)	0%	$0.00	
Single	3/22/2013	$ 90.67	$ 90.67	0%	$0.00	
Family Subscriber	3/22/2013	$ (90.67)	$ (90.67)	0%	$0.00	
Single	3/22/2013	$ 90.67	$ 90.67	0%	$0.00	
Single	3/22/2013	$ 80.81	$ 80.81	0%	$0.00	
Family Subscriber	3/22/2013	$ (80.81)	$ (80.81)	0%	$0.00	
Single	3/22/2013	$ 80.81	$ 80.81	0%	$0.00	
Family Subscriber	3/22/2013	$ (80.81)	$ (80.81)	0%	$0.00	
Single	3/22/2013	$ 262.49	$ 262.49	0%	$0.00	
Family Subscriber	10/10/2014	$ 37.03	$ 37.03	0%	$0.00	
Family Subscriber	10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Subscriber	10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/10/2014	$ 10.97	$ 10.97	0%	$0.00	
Single	11/24/2014	$ 125.17	$ 125.17	0%	$0.00	
Single	11/24/2014	$ 29.54	$ 29.54	0%	$0.00	
Single	1/6/2015	$ 84.68	$ 84.68	0%	$0.00	
Family Member	1/5/2015	$ 95.33	$ 95.33	0%	$0.00	
Family Member	1/5/2015	$ 94.10	$ 94.10	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	1/5/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/5/2015	$ 39.32	$ 39.32	0%	$0.00	
Family Member	1/5/2015	$ 177.85	$ 177.85	0%	$0.00	
Family Member	1/5/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/5/2015	$ 124.69	$ 124.69	0%	$0.00	
Family Member	1/5/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/5/2015	$ 25.00	$ 25.00	0%	$0.00	
Family Member	1/5/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/5/2015	$ 5.35	$ 5.35	0%	$0.00	
Family Member	1/5/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	12/16/2014	$ (17.44)	$ (17.44)	0%	$0.00	
Single	12/24/2014	$ (7.32)	$ (7.32)	0%	$0.00	
Single	12/24/2014	$ (9.30)	$ (9.30)	0%	$0.00	
Single	12/24/2014	$ (382.83)	$ (382.83)	0%	$0.00	
Single	12/26/2014	$ (381.90)	$ (381.90)	0%	$0.00	
Single	12/31/2014	$ 173.08	$ 173.08	0%	$0.00	
Single	12/31/2014	$ 5.46	$ 5.46	0%	$0.00	
Single	1/2/2015	$ 334.36	$ 334.36	0%	$0.00	
Single	12/22/2014	$ (0.50)	$ (0.50)	0%	$0.00	
Single	12/22/2014	$ (884.76)	$ (884.76)	0%	$0.00	
Single	12/22/2014	$ (184.05)	$ (184.05)	0%	$0.00	
Single	12/24/2014	$ (21.19)	$ (21.19)	0%	$0.00	
Single	12/24/2014	$ (13.41)	$ (13.41)	0%	$0.00	
Single	12/24/2014	$ (1,105.40)	$ (1,105.40)	0%	$0.00	
Single	12/31/2014	$ 151.02	$ 151.02	0%	$0.00	
Family Member	12/31/2014	$ 7.46	$ 7.46	0%	$0.00	
Single	12/29/2014	$ 171.96	$ 171.96	0%	$0.00	
Single	12/22/2014	$ (206.22)	$ (206.22)	0%	$0.00	
Single	12/30/2014	$ 533.57	$ 533.57	0%	$0.00	
Single	12/30/2014	$ 206.22	$ 206.22	0%	$0.00	
Single	12/29/2014	$ 282.68	$ 282.68	0%	$0.00	
Single	12/31/2014	$ 207.65	$ 207.65	0%	$0.00	
Single	1/2/2015	$ 172.01	$ 172.01	0%	$0.00	
Single	1/2/2015	$ 107.27	$ 107.27	0%	$0.00	
BUY-UP PLAN:		$ 6,733.62	$ 6,733.62			
TOTAL:		$ 9,929.45	$ 9,929.45			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820640353	1124006390	00002015006501502L0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820640353	1124006390	00002015006501502L0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820640353	1124006390	00002015006501502L0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820640353	1124006390	00002015006501502L0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820640353	1124006390	00002015006501502L0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820640353	1124006390	00002015006501502L0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	830334363	1952410946	143634554755005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	830334363	1952410946	143634555661005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	820286908	1598980526	00002015002508801Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	820286908	1598980526	00002015002508801Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	820286908	1598980526	00002015002508801Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	820286908	1598980526	00002015002508801Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	820286908	1598980526	00002015002508801Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138698	1346554656	00002015003500F52130X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138698	1346554656	00002015003500F52130X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	820286908	1225455504	143655531603012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	820286908	1225455504	143655724609025

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	1/4/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	1/4/2015	$ 21.58	$ 21.58	0%	$0.00	
Single	1/4/2015	$ 1.69	$ 1.69	0%	$0.00	
Single	1/4/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	1/4/2015	$ 5.06	$ 5.06	0%	$0.00	
Single	1/4/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	1/4/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/29/2014	$ 8.48	$ 8.48	0%	$0.00	
Family Member	12/29/2014	$ 10.00	$ 10.00	0%	$0.00	
BASIC PLAN:		$ 187.35	$ 187.35			
Single	12/31/2014	$ 72.85	$ 72.85	0%	$0.00	
Single	12/31/2014	$ 15.08	$ 15.08	0%	$0.00	
Single	12/31/2014	$ 15.08	$ 15.08	0%	$0.00	
Single	12/31/2014	$ 15.08	$ 15.08	0%	$0.00	
Single	12/31/2014	$ 10.92	$ 10.92	0%	$0.00	
Single	12/29/2014	$ 111.33	$ 111.33	0%	$0.00	
Single	12/29/2014	$ 33.45	$ 33.45	0%	$0.00	
Single	12/31/2014	$ 20.87	$ 20.87	0%	$0.00	
Single	12/31/2014	$ 33.52	$ 33.52	0%	$0.00	
BUY-UP PLAN:		$ 328.18	$ 328.18			
TOTAL:		$ 515.53	$ 515.53			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838525569	1497089031	00002014321501540Q50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838525569	1497089031	00002014321501540Q50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838525569	1497089031	00002014321501540Q50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838525569	1497089031	00002014321501540Q50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840542757	1811286354	00002015005502A0060X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840542757	1811286354	00002015005502A0060X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834020170	1952311441	00002015005500X6780X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834020170	1952311441	00002015005500X6780X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021397	1326246901	00002015002508416Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021397	1326246901	00002015002508416Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021397	1326246901	00002015002508416Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021397	1326246901	00002015002508416Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021397	1326246901	00002015002508416Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021397	1326246901	00002015002508416Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021397	1326246901	00002015002508416Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021397	1326246901	00002015002508416Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021397	1326246901	00002015002508416Z0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905834	1881714384	00002015006504 6Z980X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905834	1881714384	00002015006504 6Z980X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905834	1881714384	00002015006504 6Z980X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905834	1881714384	00002015006504 6Z980X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905834	1881714384	00002015006504 6Z980X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905834	1881714384	00002015006504 8Z130X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905834	1881714384	00002015006504 8Z130X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905834	1881714384	00002015006504 8Z130X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1013037423	00002015006506 04N50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1013037423	00002015006506 04N50X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1780600510	00002015007504 920Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	00002015006502 9Z680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	00002015006502 9Z680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	00002015006502 9Z680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	00002015006502 9Z680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	00002015006502 9Z680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	00002015006502 9Z680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	00002015006502 9Z680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845036474	1104150564	00002015006503 46U90X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844708935	1013037423	00002015009501 51030X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844708935	1013037423	00002015009501 51030X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844708935	1013037423	00002015009501 51030X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844708935	1013037423	00002015009501 51030X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	843949744	1811997711	00002015008508 4L420X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	843949744	1811997711	00002015008508 4L420X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	843949744	1811997711	00002015008508 4L420X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	843949744	1811997711	00002015008508 4L420X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	843949744	1811997711	00002015008508 4L420X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929328	1861464026	00002015006506 14F10X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	837182987	1811096605	143653408696020
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838021397	1508975921	143654743908004
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838502554	1952410946	143615476925010
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	845036474	1740389139	143654126708027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	845036474	1740389139	143654133827003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	845036474	1740389139	143654165367022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	847237915	1811096605	143634035308007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844001409	1871504423	143635911222002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844001409	1871504423	143635915928005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838929328	1851400279	143643535899009
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838929328	1851400279	143643547839005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	839710208	1053317362	00002015008500 3W740X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	838934383	1053317362	00002015008504 2V800X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841303739	1134149040	00002015008505 09D70X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1386648798	00002015005501 8C540X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839710208	1346554656	00002015009508066C0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1356361976	00002015007507735Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1356361976	00002015007507735Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1356361976	00002015007507735Q0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838934383	1174604763	00002015008505 37D30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838934383	1174604763	00002015008505 37D30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838934383	1174604763	00002015008505 37D30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	835611052	1952410946	143553978931014
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	841303739	1750508222	143634384282005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	841303739	1750508222	143634384309005
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840365634	1306250196	143635481488015
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842281008	1508975921	143652757147017

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	9/22/2014	$ (2.08)	$ (2.08)	0%	$0.00	
Single	9/22/2014	$ 2.08	$ 2.08	0%	$0.00	
Single	9/22/2014	$ (48.37)	$ (48.37)	0%	$0.00	
Single	9/22/2014	$ 48.37	$ 48.37	0%	$0.00	
Family Subscriber	12/30/2014	$ 109.27	$ 109.27	0%	$0.00	
Family Subscriber	12/30/2014	$ 15.01	$ 15.01	0%	$0.00	
Single	12/4/2014	$ 215.60	$ 215.60	0%	$0.00	
Single	12/4/2014	$ 28.59	$ 28.59	0%	$0.00	
Single	12/31/2014	$ 124.06	$ 124.06	0%	$0.00	
Single	12/31/2014	$ 10.07	$ 10.07	0%	$0.00	
Single	12/31/2014	$ 7.18	$ 7.18	0%	$0.00	
Single	12/31/2014	$ 4.87	$ 4.87	0%	$0.00	
Single	12/31/2014	$ 5.17	$ 5.17	0%	$0.00	
Single	12/31/2014	$ 20.44	$ 20.44	0%	$0.00	
Single	12/31/2014	$ 32.30	$ 32.30	0%	$0.00	
Single	12/31/2014	$ 10.92	$ 10.92	0%	$0.00	
Single	12/31/2014	$ 15.01	$ 15.01	0%	$0.00	
Single	12/31/2014	$ 15.01	$ 15.01	0%	$0.00	
Single	12/31/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	12/31/2014	$ 120.96	$ 120.96	0%	$0.00	
Family Subscriber	12/31/2014	$ 32.30	$ 32.30	0%	$0.00	
Family Subscriber	12/31/2014	$ 17.05	$ 17.05	0%	$0.00	
Family Subscriber	12/31/2014	$ 19.36	$ 19.36	0%	$0.00	
Family Subscriber	12/31/2014	$ 10.07	$ 10.07	0%	$0.00	
Family Subscriber	12/31/2014	$ 2.89	$ 2.89	0%	$0.00	
Family Subscriber	12/31/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	12/31/2014	$ 57.82	$ 57.82	0%	$0.00	
Family Subscriber	12/31/2014	$ 12.49	$ 12.49	0%	$0.00	
Family Subscriber	12/31/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	1/2/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/2/2015	$ 2.04	$ 2.04	0%	$0.00	
Single	1/2/2015	$ 6.06	$ 6.06	0%	$0.00	
Family Subscriber	12/26/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	12/26/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	12/26/2014	$ 2.04	$ 2.04	0%	$0.00	
Family Subscriber	12/26/2014	$ 3.89	$ 3.89	0%	$0.00	
Family Subscriber	12/26/2014	$ 6.14	$ 6.14	0%	$0.00	
Family Subscriber	12/26/2014	$ 5.41	$ 5.41	0%	$0.00	
Family Subscriber	12/26/2014	$ 4.53	$ 4.53	0%	$0.00	
Family Subscriber	12/26/2014	$ 7.71	$ 7.71	0%	$0.00	
Family Subscriber	12/26/2014	$ 10.07	$ 10.07	0%	$0.00	
Single	1/5/2015	$ 20.29	$ 20.29	0%	$0.00	
Family Subscriber	1/8/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	1/8/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	1/8/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	1/8/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	12/15/2014	$ 9.32	$ 9.32	0%	$0.00	
Single	12/15/2014	$ 9.74	$ 9.74	0%	$0.00	
Single	12/15/2014	$ 11.68	$ 11.68	0%	$0.00	
Single	12/15/2014	$ 8.68	$ 8.68	0%	$0.00	
Single	12/15/2014	$ 2.96	$ 2.96	0%	$0.00	
Single	12/15/2014	$ 8.68	$ 8.68	0%	$0.00	
Single	12/30/2014	$ 67.85	$ 67.85	0%	$0.00	
Single	12/31/2014	$ 5.37	$ 5.37	0%	$0.00	
Single	12/31/2014	$ 9.96	$ 9.96	0%	$0.00	
Single	12/27/2014	$ 371.88	$ 371.88	0%	$0.00	
Single	12/31/2014	$ 179.77	$ 179.77	0%	$0.00	
Single	12/31/2014	$ 125.83	$ 125.83	0%	$0.00	
Single	12/31/2014	$ 23.01	$ 23.01	0%	$0.00	
Single	12/29/2014	$ 166.86	$ 166.86	0%	$0.00	
Family Member	12/29/2014	$ 73.23	$ 73.23	0%	$0.00	
Family Member	12/29/2014	$ 180.08	$ 180.08	0%	$0.00	
Single	12/30/2014	$ 11.08	$ 11.08	0%	$0.00	
Single	12/30/2014	$ 53.87	$ 53.87	0%	$0.00	
BASIC PLAN:		$ 2,450.48	$ 2,450.48			
Single	1/5/2015	$ 413.35	$ 413.35	0%	$0.00	
Family Member	1/6/2015	$ 339.15	$ 339.15	0%	$0.00	
Family Member	12/29/2014	$ 26.77	$ 26.77	0%	$0.00	
Single	12/30/2014	$ 26.79	$ 26.79	0%	$0.00	
Single	1/5/2015	$ 61.79	$ 61.79	0%	$0.00	
Single	1/2/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	1/2/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	1/2/2015	$ 6.15	$ 6.15	0%	$0.00	
Family Member	1/6/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	1/6/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/6/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	12/21/2014	$ (388.19)	$ (388.19)	0%	$0.00	
Family Member	12/29/2014	$ 28.54	$ 28.54	0%	$0.00	
Family Member	12/29/2014	$ 10.20	$ 10.20	0%	$0.00	
Single	12/29/2014	$ 280.46	$ 280.46	0%	$0.00	
Single	12/31/2014	$ 530.05	$ 530.05	0%	$0.00	
BUY-UP PLAN:		$ 1,427.56	$ 1,427.56			
TOTAL:		$ 3,878.04	$ 3,878.04			

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
HIDALGO COUNTY																		
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	842584944	1679525919	00002014356608905F0H
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841749057	1578673026	00002015005503U0680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841749057	1578673026	00002015005503U0680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841749057	1578673026	00002015005503U0680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841749057	1578673026	00002015005503U0680X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840303134	1821317843	00002015003500C60240X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840303134	1881679751	00002015007503107Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840303134	1881679751	00002015007503107Y0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1790125698	00002015005S0N27810X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1790125698	00002015005S0N33690X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1790125698	00002015005S0N34280X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1790125698	00002015005S0N34280X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1790125698	00002015005S0N34280X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1346554656	00002015006504Z630X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	00002015006500785L0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	00002015006500785L0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	00002015006500785L0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1629023460	00002015007509K2750X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1629023460	00002015007509K2750X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	00002015008S0238E80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	00002015008S0238E80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	00002015008S0238E80X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	00002015009S0F35520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	00002015009S0F35520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	00002015009S0F35520X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1023175403	00002015005S09H6600X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1568436764	00002015009S74408F0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	143644891018002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	143644893017028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	143645040924021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	143645055967028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	143645056380028
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	143645056934017
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	143645057528007
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	143645057806002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842695603	1154486538	143653365021003
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839012537	1841217072	143634564899030
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843589656	1407848112	143643825596027
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843589656	1407848112	143643826513012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	143646302060012
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	150011446281002
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	838578084	1861783276	150020045600021
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	838578084	1861783276	150020045652011
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839147641	1407848112	143653285952025
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842207152	1194747857	143613358651024
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833497057	1255604070	143611440944008
APPRAISAL DISTRICT																		
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1639114291	00002015006507l4L30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1639114291	00002015006507l4L30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1639114291	00002015006507l4L30X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1497925564	0000201500750P22110X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1497925564	0000201500750P22260X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839517610	1578672556	150014629844026
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839517610	1578672556	150025861059022
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839776658	1801877436	143655193892008
DRAINAGE DISTRICT NO.1																		
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837015200	1063513794	00002015005030762 90C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837015200	1063513794	00002015005030762 90C
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837015200	1386697209	00002015005505E2970X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837015200	1386697209	00002015005505E2970X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837015200	1386697209	00002015005505E2970X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837015200	1881703866	143634957334008
HIDALGO COUNTY																		
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1831166933	00002015006500538L0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1104803816	00002015009S74271F0X

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	12/10/2014	$ 4.59	$ 4.59	0%	$0.00	
Single	12/31/2014	$ 90.86	$ 90.86	0%	$0.00	
Single	12/31/2014	$ 117.66	$ 117.66	0%	$0.00	
Single	12/31/2014	$ 142.79	$ 142.79	0%	$0.00	
Single	12/31/2014	$ 59.61	$ 59.61	0%	$0.00	
Single	12/31/2014	$ 68.37	$ 68.37	0%	$0.00	
Family Member	12/31/2014	$ 21.77	$ 21.77	0%	$0.00	
Family Member	12/29/2014	$ 15.00	$ 15.00	0%	$0.00	
Family Member	12/29/2014	$ 11.51	$ 11.51	0%	$0.00	
Single	12/5/2014	$ 218.68	$ 218.68	0%	$0.00	
Single	12/4/2014	$ 29.57	$ 29.57	0%	$0.00	
Single	12/3/2014	$ 107.42	$ 107.42	0%	$0.00	
Single	12/3/2014	$ 19.36	$ 19.36	0%	$0.00	
Single	12/3/2014	$ 30.90	$ 30.90	0%	$0.00	
Single	12/9/2014	$ 75.76	$ 75.76	0%	$0.00	
Single	1/2/2015	$ 27.55	$ 27.55	0%	$0.00	
Single	1/2/2015	$ 25.26	$ 25.26	0%	$0.00	
Single	1/2/2015	$ 22.57	$ 22.57	0%	$0.00	
Single	12/31/2014	$ 145.02	$ 145.02	0%	$0.00	
Single	12/31/2014	$ 91.05	$ 91.05	0%	$0.00	
Single	1/7/2015	$ 51.73	$ 51.73	0%	$0.00	
Single	1/7/2015	$ 22.57	$ 22.57	0%	$0.00	
Single	1/7/2015	$ 12.57	$ 12.57	0%	$0.00	
Single	1/8/2015	$ 51.73	$ 51.73	0%	$0.00	
Single	1/8/2015	$ 22.57	$ 22.57	0%	$0.00	
Single	1/8/2015	$ 12.57	$ 12.57	0%	$0.00	
Family Subscriber	12/23/2014	$ 45.14	$ 45.14	0%	$0.00	
Family Subscriber	12/22/2014	$ 25.25	$ 25.25	0%	$0.00	
Single	12/30/2014	$ 121.21	$ 121.21	0%	$0.00	
Single	12/30/2014	$ 221.26	$ 221.26	0%	$0.00	
Single	12/30/2014	$ 269.76	$ 269.76	0%	$0.00	
Single	12/30/2014	$ 129.39	$ 129.39	0%	$0.00	
Single	12/30/2014	$ 574.87	$ 574.87	0%	$0.00	
Single	12/30/2014	$ 165.26	$ 165.26	0%	$0.00	
Single	12/30/2014	$ 124.39	$ 124.39	0%	$0.00	
Single	12/30/2014	$ 4.28	$ 4.28	0%	$0.00	
Family Member	12/31/2014	$ 107.27	$ 107.27	0%	$0.00	
Single	12/29/2014	$ 9.47	$ 9.47	0%	$0.00	
Family Member	12/30/2014	$ 19.99	$ 19.99	0%	$0.00	
Family Member	12/30/2014	$ 18.52	$ 18.52	0%	$0.00	
Single	12/30/2014	$ 6.12	$ 6.12	0%	$0.00	
Single	1/1/2015	$ 73.80	$ 73.80	0%	$0.00	
Single	1/2/2015	$ 206.08	$ 206.08	0%	$0.00	
Single	1/2/2015	$ 4.68	$ 4.68	0%	$0.00	
Single	12/31/2014	$ 156.02	$ 156.02	0%	$0.00	
Single	12/27/2014	$ 0.17	$ 0.17	0%	$0.00	
Single	12/27/2014	$ 26.88	$ 26.88	0%	$0.00	
		$ 3,808.85	$ 3,808.85			
Single	1/5/2015	$ 68.39	$ 68.39	0%	$0.00	
Single	1/5/2015	$ 33.86	$ 33.86	0%	$0.00	
Single	1/5/2015	$ 15.32	$ 15.32	0%	$0.00	
Single	7/16/2014	$ 34.71	$ 34.71	0%	$0.00	
Single	6/23/2014	$ 66.26	$ 66.26	0%	$0.00	
Family Member	1/1/2015	$ 681.08	$ 681.08	0%	$0.00	
Family Member	1/2/2015	$ 172.95	$ 172.95	0%	$0.00	
Single	12/31/2014	$ 1,408.18	$ 1,408.18	0%	$0.00	
		$ 2,480.75	$ 2,480.75			
Single	12/5/2014	$ 81.94	$ 81.94	0%	$0.00	
Single	12/5/2014	$ 29.09	$ 29.09	0%	$0.00	
Single	4/26/2014	$ 6.44	$ 6.44	0%	$0.00	
Single	4/27/2014	$ 39.85	$ 39.85	0%	$0.00	
Single	4/28/2014	$ 39.85	$ 39.85	0%	$0.00	
Single	12/29/2014	$ 207.79	$ 207.79	0%	$0.00	
		$ 404.96	$ 404.96			
BASIC PLAN:		$ 6,694.56	$ 6,694.56			
Single	11/30/2014	$ 7.92	$ 7.92	0%	$0.00	
Family Member	11/26/2014	$ 21.53	$ 21.53	0%	$0.00	
BUY-UP PLAN:		$ 29.45	$ 29.45			
TOTAL:		$ 6,724.01	$ 6,724.01			

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
HIDALGO COUNTY																		
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Drug	Basic Coverage	848038754	1962643437	143563667098020
HIDALGO COUNTY																		
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1861675506	000020150055O4X1070X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1861675506	00002015006505359B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1861675506	00002015006505359B0X
21185	TX1	618139	487606	1/1/2015	1/9/2015	1/3/2015	1/9/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1861675506	00002015006505359B0X

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	12/22/2014	$ (9.68)	$ (9.68)	0%	$0.00	
BASIC PLAN:		$ (9.68)	$ (9.68)			
Family Member	12/23/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Member	11/24/2014	$ 3.01	$ 3.01	0%	$0.00	
Family Member	11/24/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Member	11/24/2014	$ 3.00	$ 3.00	0%	$0.00	
BUY-UP PLAN:		$ 20.17	$ 20.17			
TOTAL:		$ 10.49	$ 10.49			

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **01/10/2015 to 01/16/2015**

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

$	230,400.23
$	60,889.41
$	12,035.21
$	1,120.46
$	7,624.30
$	2,708.21
$	(56.21)
$	-
$	314,721.61

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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849233362	1053317362	00002015014501W9720X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835971426	1023060167	000020143565056V980X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835971426	1023060167	000020143565057V710X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835971426	1023060167	000020143565058V540X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835971426	1023060167	000020143565059V060X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835971426	1023060167	000020143565059V170X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835971426	1023060167	000020143565059V180X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839966416	1770573586	000020150125046N850X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839972477	1053317362	000020150125042H860X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837670642	1053317362	000020150125059H210X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836805960	1053317362	0000201501650X24200X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838603410	1053317362	00002014364503852T1X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843258711	1205833985	0000201501650X29610X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841194568	1053317362	000020150125069H100X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840219992	1861488579	000020150125065N370X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849210685	1053317362	000020150125049H540X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840490982	1770573586	00002015013501138V0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844677674	1053317362	00002015014501Y4370X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838440926	1770573586	00002015013501100V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842291676	1053317362	00002014365506X1790X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842291676	1053317362	00002014365506X1790X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820525815	1861488579	000020150125066N640X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843598823	1770573586	00002015013501243V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820865499	1053317362	00002015013507170Q0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837364264	1053317362	00002015013507225Q0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837655352	1053317362	000020150125056H250X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839120335	1053317362	0000201501650X21780X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839476769	1861488579	00002015013500532V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842226717	1053317362	00002014167509C0221X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844300745	1053317362	00002015013503152S0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847639822	1053317362	000020150125064H950X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842196945	1053317362	0000201500650297W30X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841632979	1124197165	0000201501203245980C	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835942852	1053317362	000020150125046H220X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837780736	1205833985	000020150125033H020X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838463545	1053317362	000020150125075H120X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842246690	1053317362	000020150125046H500X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842024815	1770573586	000020150145008A690X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842122583	1053317362	000020150125066H030X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820001856	1770573586	00002015013501144V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833913040	1053317362	0000201501550615X80X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835751511	1053317362	000020150125056H460X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820988907	1053317362	0000201501203428470C	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841367982	1053317362	000020150125054H990X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849131265	1053317362	0000201501550625X00X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840277776	1770573586	00002015016507C6170X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843609088	1053317362	000020150125058H340X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842317509	1619924719	00002015014509X3240X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835421749	1861488579	000020150125066N440X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839350893	1770573586	00002015013501219V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820179322	1053317362	00002014364503245T0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839455529	1053317362	000020150125073H070X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1770699639	0000201500950N52160X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1770699639	0000201500950N52160X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1770699639	0000201500950N52160X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1215289129	00002015015500999E0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1932146636	0000201501650L53050X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1932146636	0000201501650L53050X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1932146636	0000201501650L53050X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1932146636	0000201501650L53050X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844801571	1144251547	0000201501450Q32860X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844801571	1144251547	0000201501450Q32860X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844801571	1144251547	0000201501450Q32860X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839999629	1558451260	00002015012502Y8240X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838246901	1356361976	00002015012508X3370X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841285369	1508070038	0000201501350J99350X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841285369	1508070038	0000201501350J99350X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841285369	1508070038	0000201501350J99350X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839376831	1851411052	00002014287507D8380X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839376831	1851411052	00002014287507D8380X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839376831	1851411052	00002014287507D8380X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1427136357	000020150145035B890X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1427136357	000020150145035B890X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1427136357	000020150145035B890X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1427136357	000020150145035B890X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1427136357	000020150145035B890X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1427136357	000020150145035B890X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1427136357	000020150145035B890X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836614142	1699093906	0000201501350H43630X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836614142	1699093906	0000201501350H43630X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836614142	1699093906	0000201501350H43630X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836614142	1699093906	0000201501350H43630X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836614142	1699093906	0000201501350H43630X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836614142	1699093906	0000201501350H43630X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836614142	1699093906	0000201501350H43630X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1497848691	00002015016507G6350X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1497848691	00002015016507G6350X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1497848691	00002015016507G6350X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1497848691	00002015016507G6350X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1497848691	00002015016507G6350X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1225252976	00002015014507U5340X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1225252976	00002015014507U5340X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1225252976	00002015014507U5340X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1225252976	00002015014507U5340X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1225252976	00002015014507U5340X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1225252976	00002015014507U5340X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1225252976	00002015014507U5340X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1225252976	00002015014507U5340X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1225252976	00002015014507U5340X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1225252976	00002015014507U5340X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1255604179	0000201501650Y01710X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1255604179	0000201501650Y01710X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849233362	1508070038	00002015015507805S0X	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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1700896826	0000201501350135K20X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1568425254	00002015012506OQ770X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1568425254	00002015012506OQ770X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1568425254	00002015012506OQ770X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1568425254	00002015012506OQ770X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1568425254	00002015012506OQ770X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1568425254	00002015012506OQ770X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1568425254	00002015012506OQ770X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1568425254	00002015012506OQ770X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1568425254	00002015012506OQ770X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1568425254	00002015012506OQ770X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1568425254	00002015012506OQ770X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1568425254	00002015012506OQ770X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844556617	1376857706	00002015016507707V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844556617	1376857706	00002015016507707V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1023439163	0000201501250492C50X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1023439163	0000201501250492C50X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1023439163	0000201501250492C50X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1023439163	0000201501250492C50X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1023439163	0000201501250492C50X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1023439163	0000201501250492C50X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1023439163	0000201501250492C50X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1881679751	0000201501350243S50X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1881679751	0000201501350243S50X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1881679751	0000201501350243S50X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1548593148	00002015014508OG470X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1548593148	00002015014508OG470X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1548593148	00002015014508OG470X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1548593148	00002015014508OG470X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1548593148	00002015014508OG470X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1548593148	00002015014508OG470X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1932146636	0000201501650X77820X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1932146636	0000201501650X77820X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837488293	1982884284	0000201501550687D60X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966416	1821073792	0000201501450W92760X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966416	1821073792	0000201501450W92760X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966416	1821073792	0000201501450W92760X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966416	1942467113	00002015014504H7450X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966416	1891855656	00002015014505 7P490X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832155602	1821073792	00002015012502G3350X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832155602	1770699639	0000201501250506D20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832155602	1770699639	0000201501250506D20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832155602	1770699639	0000201501250506D20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832155602	1770699639	0000201501250506D20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832155602	1770699639	0000201501250506D20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832155602	1770699639	0000201501250506D20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832155602	1881679751	0000201501350287S00X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832155602	1881679751	0000201501350287S00X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832155602	1881679751	0000201501350287S00X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832155602	1881679751	0000201501350287S00X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832155602	1881679751	0000201501350287S00X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832155602	1881679751	0000201501350287S00X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1295808293	00002015013506831K0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1295808293	00002015013506831K0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1295808293	00002015013506831K0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838498118	1841577319	00002015015502993J0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838498118	1841577319	00002015015502993J0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838498118	1841577319	00002015015502993J0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	0000201500950B29780X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	0000201500950B29780X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	0000201500950B28870X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	0000201500950B28870X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841323282	1861437782	0000201501203073450C	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846750169	1437318581	0000201436450F44550X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972477	1346554656	00002015012505L6790X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972477	1346554656	00002015012505L6790X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820192778	1720095284	00002015012505 3Q890X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820192778	1720095284	00002015012505 3Q890X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820192778	1720095284	00002015012505 3Q890X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820192778	1720095284	00002015012505 3Q890X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820192778	1720095284	00002015012505 3Q890X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820192778	1720095284	00002015012505 3Q890X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1144251547	0000201501050S21610X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1144251547	0000201501050S21610X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1144251547	0000201501050S21610X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820078281	1841577319	00002015015503101J0X	Single
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844529046	1326246901	00002015012502 2S480X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844529046	1326246901	00002015012502 2S480X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844529046	1326246901	00002015012502 2S480X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844529046	1326246901	00002015012502 2S480X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844529046	1326246901	00002015012502 2S480X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844529046	1326246901	00002015015508331Q0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844529046	1326246901	00002015015508331Q0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1912916131	0000201501650S02600X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843288856	1255386686	00002015015509 9V010X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843288856	1255386686	00002015016506232X0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843288856	1255386686	00002015016506318X0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843288856	1255386686	00002015016506318X0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843288856	1255386686	00002015016506345X0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841961164	1073508545	00002015013508866V0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841961164	1073508545	00002015013508866V0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841961164	1073508545	00002015013508866V0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841961164	1073508545	00002015013508866V0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841961164	1073508545	00002015013508866V0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841961164	1073508545	00002015013508866V0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841961164	1073508545	00002015013508866V0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841961164	1073508545	00002015013508866V0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1780600510	00002015016507006X0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843514705	1851731319	0000201501550844D40X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838603410	1306163845	0000201500250251W70X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838603410	1730424995	00002015014502A0760X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295476	1194769497	0000201501350216H50X	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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1124006390	00002015013507258V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1124006390	00002015013507258V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1124006390	00002015013507258V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1124006390	00002015013507258V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1124006390	00002015013507258V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1124006390	00002015013507258V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1124006390	00002015013507258V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835867946	1932146636	0000201501550276H90X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835867946	1932146636	0000201501550276H90X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1942593736	00002015012502Y8090X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1942593736	00002015012505V6650X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	000020150150300 5250C	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	000020150150300 5260C	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1275687428	0000201501650Y04380X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1699093906	000020150125041 1C20X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1699093906	000020150125041 1C20X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1699093906	000020150125041 1C20X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1699093906	000020150125041 1C20X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1699093906	000020150125041 1C20X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1699093906	000020150125041 1C20X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1699093906	000020150125041 1C20X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1699093906	000020150125041 1C20X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1699093906	000020150125041 1C20X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1699093906	000020150125041 1C20X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	00002015012507F2520X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	00002015012507F2520X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	00002015012507F2520X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	00002015012507F2520X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	00002015012507F2520X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837315414	1538237763	000020143655025Q550X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1023175403	000020150145093B650X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840435769	1558570416	00002015013501914A0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840435769	1558570416	00002015013501914A0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1538144910	00002015012506E4640X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	00002015012507F2830X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	00002015012507F2830X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	00002015012507F2830X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	00002015012507F2830X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	00002015012507F2830X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	00002015012507F2830X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	00002015012507F2830X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	00002015012507F2830X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	00002015012507F2830X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	00002015012507F2830X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	00002015012507F2830X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841196139	1932146636	00002015016500J4360X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841196139	1932146636	00002015016500J4360X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840601144	1851342398	00002015016505L9070X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840601144	1851342398	00002015016505L9070X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1376844795	000020143655075U120X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1376844795	000020143655075U120X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1376844795	000020143655075U120X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1376844795	000020143655075U120X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841903878	1861455735	00002015012501L7700X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844698685	1013930080	000020142475034 9S90X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844698685	1013930080	000020142475034 9S90X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844698685	1013930080	000020142475034 9S90X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844698685	1013930080	000020142475034 9S90X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844698685	1013930080	000020142475034 9S90X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844698685	1013930080	000020142475034 9S90X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844698685	1013930080	000020142475034 9S90X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844698685	1013930080	000020142475034 9S90X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844698685	1013930080	000020142475034 9S90X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844698685	1013930080	000020142475034 9S90X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1144251547	0000201501350142K90X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1144251547	0000201501350142K90X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1346440047	000020150145076D060X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1932146636	0000201501550125Z90X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1932146636	0000201501550125Z90X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1932146636	0000201501550125Z90X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1932146636	0000201501550125Z90X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649854	1013946243	0000201501550323G70X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1699093906	0000201500950L37240X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1699093906	0000201500950L37240X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1699093906	0000201500950L37240X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820152351	1144251547	0000201501550741Z20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820152351	1144251547	0000201501550741Z20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820152351	1144251547	0000201501550741Z20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820152351	1144251547	0000201501550741Z20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840219992	1891897518	0000201501050U00690X	Family Member
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840219992	1891897518	0000201501050U00690X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840219992	1891897518	0000201501050U00690X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840219992	1043276769	0000201501350F94730X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836752183	1932146636	00002015012506Z0140X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836752183	1932146636	00002015012506Z0140X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	00002014363504K3870X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	00002014363504K3870X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	00002014363504K3870X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	00002014363504K3870X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	00002014363504K3870X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	00002014363504K3870X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	00002014363504K3870X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	00002014363504K3870X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	00002014363504K3870X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	00002014363504K3870X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	00002014363504K3870X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	00002014363504K3870X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1063513794	0000201500550Z67990X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1568544229	000020150125031E280X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842238731	1548254758	00002015013500291P0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842238731	1548254758	00002015013500291P0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842238731	1548254758	00002015013500818P0X	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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842238731	1548254758	00002015013500818P0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841378498	1932146636	00002015015505604C0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841378498	1932146636	00002015015505604C0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834252	1356361976	00002015015450N90120X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836490061	1932146636	00002015012505Z6830X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836490061	1932146636	00002015012505Z6830X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1770604688	00002015013509018V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1770604688	00002015013509018V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1770604688	00002015013509018V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1770604688	00002015013509018V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1770604688	00002015013509018V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1770604688	00002015013509018V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1780600510	00002015014450Q35610X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1780600510	00002015014450Q35610X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833057690	1295861557	00002014364450N54790X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833057690	1295861557	00002014364450N54790X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833057690	1295861557	00002014364450N54790X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833057690	1295861557	00002014364450N54790X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833057690	1295861557	00002014364450N54790X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1609066257	00002015012500 4C360X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1609066257	00002015012500 4C360X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1609066257	00002015012500 4C360X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829847571	1225195613	00002015012507B0200X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1447331038	00002015012506Z2080X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1013037423	00002015015504 41V10X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1780600510	00002015016506N7450X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1780600510	00002015016506N7450X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1932164399	00002015016500C08400X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1932164399	00002015016500C08400X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1376857706	00002015016507746V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1376857706	00002015016507746V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1376857706	00002015016507746V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837472784	1699093906	00002015015506529S0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840830158	1407904881	00002015013500D91110X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840830158	1407904881	00002015013500D91110X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840830158	1932146636	00002015015507 85H50X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840830158	1932146636	00002015015507 85H50X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840830158	1932146636	00002015015507 85H50X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840830158	1932146636	00002015015507 85H50X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820637613	1932146636	00002015016501D4310X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820637613	1932146636	00002015016501D4310X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840589575	1003899576	00002015016500Y07620X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820724256	1457300758	00002015014507 7B430X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015003 50F81500X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015003 50F81500X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015003 50F81500X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	00002014230 5094U990X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838440926	1356361976	00002015015501 1W420X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838440926	1356361976	00002015015501 1W420X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838440926	1356361976	00002015015501 1W420X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1932252632	00002015012503 4E340X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1699726653	00002015014504 H2360X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1699726653	00002015014504 H2360X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1699726653	00002015014504 H2360X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1699726653	00002015016508 X83280X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1265518914	00002015014507 5D210X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1265518914	00002015014507 5D210X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1265518914	00002015014507 5D210X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1265518914	00002015014507 5D210X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1265518914	00002015014507 5D260X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1265518914	00002015014507 5D260X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1265518914	00002015014507 5D260X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833310847	1932413689	00002014365504 U2070X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833310847	1285999680	00002015006 50596J90X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833310847	1285999680	00002015007 50X49990X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833310847	1881929321	00002015008504Z7780X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833310847	1881929321	00002015008504Z7780X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833310847	1881929321	00002015008504Z7780X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833310847	1881929321	00002015008504Z7780X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840744588	1932146636	00002015015501 59U00X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840744588	1932146636	00002015015501 59U00X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840744588	1932146636	00002015015501 59U00X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840744588	1932146636	00002015015501 59U00X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839347918	1194769497	00002015014507 Q43380X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839347918	1194769497	00002015014507 Q43380X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1023184009	00002015016500 244Y0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1437478302	00002015016506D5580X	Family Member
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1326246901	00002015015508 477Q0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1235235409	00002015014500S0990X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1932146636	00002015015501 77S10X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1932146636	00002015015501 77S10X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1932146636	00002015015501 77S10X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1932146636	00002015015501 77S10X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847954433	1265655781	00002014282 50U3980X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847954433	1194769497	00002015014500 Q46390X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1538157086	00002015016503L6940X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1538157086	00002015016503L6940X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839583361	1649401951	00002015016506L5110X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839583361	1649401951	00002015016506L5110X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1881026664	00002015012502 12B60X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1881026664	00002015012502 12B60X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1386697209	00002015014505 H0800X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1386697209	00002015014505 H0800X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1386697209	00002015014505 H0800X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1386697209	00002015014505 H0800X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847041771	1669708780	00002015002503 224B1X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839583361	1649401951	00002015016506L1330X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839583361	1649401951	00002015016506L1330X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833205060	1073508545	00002015013508443V0X	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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1932146636	0000201501550313S80X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1932146636	0000201501550313S80X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1932146636	0000201501550313S80X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1932146636	0000201501550313S80X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1356774962	0000201501350K06170X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1881679751	0000201501650C39100X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1851731319	0000201501650L26530X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1851731319	0000201501650L26530X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1851731319	0000201501650L26530X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1851731319	0000201501650L26530X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1851731319	0000201501650L26530X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1851731319	0000201501650L26530X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845423419	1053596320	0000201501050S05360X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832676616	1134422611	00002015013505592E1X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832676616	1134422611	00002015013505592E1X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832676616	1134422611	00002015013505592E1X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832676616	1134422611	00002015013505592E1X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832676616	1134422611	00002015013505592E1X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832676616	1134422611	00002015013505592E1X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832676616	1134422611	00002015013505592E1X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832676616	1134422611	00002015013505592E1X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832676616	1134422611	0000201501550242Z81X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1790721538	0000201501150Y20040X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1790721538	0000201501150Y20040X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1790721538	0000201501150Y20040X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1427295948	0000201501550994L20X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1427295948	0000201501550994L20X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1427295948	0000201501550994L20X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1427295948	0000201501550994L20X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1427295948	0000201501550994L20X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1780600510	0000201501450Q35150X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1780600510	0000201501450Q35150X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1356361976	00002015002501388B0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831897464	1932146636	0000201501550230Z10X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831897464	1932146636	0000201501550230Z10X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831897464	1932146636	0000201501550230Z10X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831897464	1932146636	0000201501550230Z10X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1740313337	0000201501650W33710X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1740313337	0000201501650W33710X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1740313337	0000201501650W33710X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	0000201501650B70630X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	0000201501650B70630X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	0000201501650B70630X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845377274	1407829633	00002015014575890Z0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1013930080	00002015013503984U0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1013930080	00002015013504164U0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1013930080	00002015013504220U0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1013930080	00002015013504220U0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1013930080	00002015013504269U0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1013930080	00002015013504269U0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1013930080	00002015013504269U0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1013930080	00002015013504269U0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840017393	1528039120	0000201434050786E00X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840017393	1528039120	0000201434050786E00X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840017393	1528039120	0000201434050786E00X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840017393	1528039120	0000201434050786E00X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840017393	1528039120	0000201434050786E00X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840017393	1528039120	0000201434050786E00X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840017393	1528039120	0000201434050786E00X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840017393	1528039120	0000201434050786E00X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840017393	1467562728	00002014365507U1920X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840017393	1467562728	00002014365507U1920X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847006932	1932146636	00002015016508G4560X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847006932	1932146636	00002015016508G4560X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834867990	1932146636	0000201501550562V00X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834867990	1932146636	0000201501550562V00X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834867990	1932146636	0000201501550562V00X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834867990	1932146636	0000201501550562V00X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837511877	1285932418	00002015015505157J0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837511877	1285932418	00002015015505157J0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837511877	1285932418	00002015015505157J0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1932146636	0000201501550761H60X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1932146636	0000201501550761H60X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1932146636	0000201501550761H60X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1932146636	0000201501550761H60X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845363509	1932146636	0000201501650S29500X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845363509	1932146636	0000201501650S29500X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1629035423	00002015015500825K0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1629035423	00002015015500912K0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1629035423	00002015015500912K0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1629035423	00002015015500912K0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1629035423	00002015015500912K0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1629035423	00002015015500912K0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1629035423	00002015015500912K0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1770604688	000020150145031B690X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1770604688	000020150145031B690X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1386697209	0000201500203003540C	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1245467240	00002015002504878Y0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1245467240	00002015002504878Y0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1881929321	0000201501650C25280X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1881929321	0000201501650C25280X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1073561825	000020150055007G760X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1073561825	000020150055007G760X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1073561825	000020150055007G760X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1073561825	000020150055007G760X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1073561825	000020150055007G760X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1073561825	000020150055007G760X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1073561825	000020150055007G760X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1073561825	000020150055007G760X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1881929321	0000201501050T80840X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1699093906	00002015015507967P0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1699093906	00002015015507967P0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1699093906	00002015015507967P0X	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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1699093906	00002015015507967P0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1699093906	00002015015507967P0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1407174725	00002015016507C9200X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1407174725	00002015016507C9200X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1245548759	0000201501350872G10X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1386697209	0000201500203003260C	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834469811	1649453200	000020150125016S480X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834469811	1649453200	000020150125016S480X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834469811	1649453200	000020150125016S480X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834469811	1649453200	000020150125016S480X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836747194	1932146636	0000201501550389H30X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836747194	1932146636	0000201501550389H30X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836747194	1932146636	0000201501550389H30X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836747194	1932146636	0000201501550389H30X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1679825681	00002015012506B7640X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1619099124	0000201501650X72450X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843127275	1174604763	000020150125069Q950X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1336448356	0000201501550306Q50X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1356361976	00002015002504988A0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1356361976	00002015002504988A0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1881995884	00002015012502C4810X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1881995884	00002015012502C4810X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1881995884	00002015012502C4810X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1881995884	00002015012502C4810X	Family Member
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836854906	1356361976	0000201436450798J70X	Single
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1861455735	00002015012501L9800X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1861455735	00002015012501L9800X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1861455735	00002015012501L9800X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839119485	1427136357	00002015012506B4670X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839119485	1427136357	00002015012506B4670X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839119485	1427136357	00002015012506B4670X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839119485	1427136357	00002015012506B4670X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820465975	1609930809	00002015014505L0540X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845232735	1508070038	0000201501350K06870X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833369416	1619099124	0000201501650X70940X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833369416	1619099124	0000201501650X70940X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833369416	1538157086	00002015016504L1170X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847880408	1376857706	00002015016507819V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1427136357	000020150145040B010X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1427136357	000020150145040B680X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1427136357	000020150145040B680X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1427136357	000020150145040B680X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1427136357	000020150145040B680X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1427136357	000020150145040B680X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1427136357	000020150145040B680X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1427136357	000020150145040B680X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1427136357	000020150145040B680X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1427136357	000020150145040B680X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1083771414	0000201501650X94650X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838856034	1770604688	000020150125006D710X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838856034	1770604688	000020150125006D710X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838856034	1346554656	0000201501550121E90X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1881929321	0000201501550046B20X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1881929321	0000201501550046B20X	Family Member
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1881929321	0000201501550046B50X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1881929321	0000201501550046B50X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1881929321	0000201501550046B50X	Family Member
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1881929321	0000201501550046B50X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1881929321	0000201501550046B50X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1881929321	0000201501550046B50X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1881929321	0000201501550046B50X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1881929321	0000201501550046B50X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1851597876	0000201501550859Q10X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1851597876	0000201501550859Q10X	Family Member
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1457455578	00002015015505567S0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1457455578	00002015015505567S0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1457455578	00002015015505567S0X	Family Subscriber
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840163849	1013037423	00002015016507N3520X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840163849	1013037423	00002015016507N3520X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840163849	1013037423	00002015016507N3520X	Family Subscriber
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1538144910	0000201501350224S40X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836296555	1821005950	00002015016503L9550X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836296555	1821005950	00002015016503L9550X	Family Member
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838932188	1821073792	0000201501450W91980X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1346554656	00002015012505L9360X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1346554656	00002015012505L9360X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1780600510	0000201501050S24320X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1780600510	0000201501050S24320X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1780600510	0000201501050S24320X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1780600510	0000201501050S24320X	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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1770604688	00002015012500 6D350X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1770604688	00002015012500 6D350X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1770604688	00002015012500 6D350X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1770604688	00002015012500 6D350X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1770604688	00002015012500 6D350X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1770604688	00002015012500 6D350X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1770604688	00002015012500 6D350X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843410467	1528039120	00002015016509 3630X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843410467	1528039120	00002015016509 3630X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843410467	1528039120	00002015016509 3630X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843410467	1528039120	00002015016509 3630X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843410467	1528039120	00002015016509 3630X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840751366	1043515166	00002015012509 5X140X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840751366	1043515166	00002015012509 5X140X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840751366	1043515166	00002015012509 5X140X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840751366	1043515166	00002015012509 5X140X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840751366	1043515166	00002015012509 5X140X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1407035298	00002015014505 E3930X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1407035298	00002015014505 E3930X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1407035298	00002015014505 E3930X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1407035298	00002015014505 E3930X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1407035298	00002015014505 E3930X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1407035298	00002015014505 E3930X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1407035298	00002015014505 E3930X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1407035298	00002015014505 E3930X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1407035298	00002015014505 E3930X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1407035298	00002015014505 E3930X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1407035298	00002015014505 E3930X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1407035298	00002015014506 E5330X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1407035298	00002015014506 E6330X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820739898	1932146636	00002015015503 48V00X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820739898	1932146636	00002015015503 48V00X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1497767230	00002015016504 D5810X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1497767230	00002015016504 D5810X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1497767230	00002015016504 D5810X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1497767230	00002015016504 D5810X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842356036	1932146636	00002015012508 Z2290X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842356036	1932146636	00002015012508 Z2290X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842356036	1013995273	00002015014509 4B470X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839670294	1013037423	00002015015504 53V20X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839670294	1013037423	00002015015504 53V20X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839670294	1013037423	00002015015504 53V20X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839670294	1013037423	00002015015504 53V20X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839670294	1013037423	00002015015504 53V20X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839670294	1780600510	00002015016506 757X0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839670294	1780600510	00002015016506 757X0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839670294	1780600510	00002015016506 757X0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1235235409	00002015014509 Q5670X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1235235409	00002015014509 Q5670X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1235235409	00002015014509 Q5670X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1235235409	00002015014509 Q5670X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1235235409	00002015014509 Q5670X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1235235409	00002015014509 Q5670X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1235235409	00002015014509 Q5670X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1235235409	00002015014509 Q5670X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1235235409	00002015014509 Q5670X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1235235409	00002015014509 Q5680X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1235235409	00002015014509 Q5680X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1235235409	00002015014509 Q5680X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1235235409	00002015014509 Q5680X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862146	1194769497	00002015010503 9100X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862146	1194769497	00002015010503 9100X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862146	1194769497	00002015010503 9100X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862146	1194769497	00002015010503 9100X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1851731319	00002015013506 80V80X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1851731319	00002015013506 80V80X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1407829633	00002015015507 332E0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1407829633	00002015015507 332E0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1407829633	00002015015507 332E0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1881679751	00002015016504 C48440X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1881679751	00002015016504 C48440X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1932146636	00002015015502 64Z50X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1932146636	00002015015502 64Z50X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845691100	1932146636	00002015015508 35Q70X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845691100	1932146636	00002015015508 35Q70X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1881929321	00002015003506 E73070X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1881929321	00002015003506 E73070X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1881929321	00002015003506 E73070X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1881929321	00002015003506 E73070X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1881929321	00002015003506 E73070X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1881929321	00002015003506 E73070X	Family Member
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1881929321	00002015003506 E73070X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1881929321	00002015003506 E73070X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1558589853	00002015014506 2G140X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842069842	1932146636	00002015015501 16G90X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842069842	1932146636	00002015015501 16G90X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842069842	1932146636	00002015015501 16G90X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842069842	1932146636	00002015015501 16G90X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842226717	1568781300	00002014363507 5L320X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842226717	1568781300	00002014363507 5L320X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1194769497	00002015014504 0Q40350X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1528003936	00002015015509 86H70X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1528003936	00002015015509 86H70X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1124084058	00002015014502 2H910X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1124084058	00002015014502 2H910X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1124084058	00002015014502 2H910X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1124084058	00002015014502 2H910X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1124084058	00002015014502 2H910X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1124084058	00002015014502 2H910X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1376844795	00002015015505 810E0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1376844795	00002015015505 810E0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1699726653	00002015012504 Y5150X	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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1699726653	00002015012504Y5150X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839412896	1356361976	00002015013501750174H60X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1932146636	00002015015507601C0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1932146636	00002015015507601C0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1932146636	00002015015507601C0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1932146636	00002015015507601C0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989792	1306902283	00002015016504D5030X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989792	1306902283	00002015016504D5030X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989792	1306902283	00002015016504D5030X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989792	1306902283	00002015016504D5030X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989792	1306902283	00002015016504D5030X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989792	1306902283	00002015016504D5030X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989792	1306902283	00002015016504D5030X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989792	1306902283	00002015016504D5030X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989792	1306902283	00002015016504D5030X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989792	1306902283	00002015016504D5030X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1316184302	00002015015505138E0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1316184302	00002015015505138E0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1316184302	00002015015505138E0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1316184302	00002015015505138E0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1316184302	00002015015505138E0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1316184302	00002015015505138E0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1316184302	00002015015505138E0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844300745	1467633867	00002015014505U2640X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844300745	1467633867	00002015015509761D0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847639822	1326246901	00002015013501D78790X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847639822	1326246901	00002015013501D78790X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847639822	1326246901	00002015013501D78790X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847639822	1326246901	00002015013501D78790X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820975863	1932146636	00002015012507Z9470X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820975863	1932146636	00002015012507Z9470X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820975863	1598980526	00002015013501K00330X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820975863	1598980526	00002015013501K00330X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820975863	1598980526	00002015013501K00330X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820975863	1598980526	00002015013501K00330X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820975863	1598980526	00002015013501K00330X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841214852	1013995273	00002015012505L2030X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	00002015002508402Z0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	00002015002508402Z0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	00002015005502 4F790X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	00002015005502 4F790X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	00002015005502 4F790X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	00002015005502 4F790X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1346554656	00002015008507 2C500X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1346554656	00002015008507 2C500X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	00002015012502 6S670X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1528235132	00002014351050228 50C	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1528235132	00002014351050228 50C	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1528235132	00002014351050228 50C	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1225139942	00002015013505293A0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1225139942	00002015013506052A0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1881679751	00002015012505G9530X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1881679751	00002015012505G9530X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1891965745	00002015013508606J0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1891965745	00002015013508606J0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1891965745	00002015013508606J0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1396072542	00002015015501 40E70X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1396072542	00002015015501 40E70X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1073508545	00002015013509153V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1073508545	00002015013509153V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1073508545	00002015013509153V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1073508545	00002015013509153V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843152051	1376857706	00002015016507681V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843152051	1376857706	00002015016507681V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843152051	1376857706	00002015016507681V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843152051	1376857706	00002015016507681V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843152051	1376857706	00002015016507681V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835779465	1629023460	00002015013504G44480X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1083943294	00002015012506 7Q270X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849896230	1881679751	00002015015501 3X300X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849896230	1881679751	00002015015501 3X300X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849896230	1881679751	00002015015501 3X300X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849896230	1881679751	00002015015501 3X300X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849896230	1881679751	00002015015501 3X300X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849896230	1881679751	00002015015501 3X300X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843398559	1982827150	00002014363030 26360C	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823856725	1750377271	00002015012030630 20C	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842173419	1548593148	00002015013506 00Z60X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842173419	1548593148	00002015012500Y9630X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836872466	1881679751	00002015012505G3560X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836872466	1881679751	00002015012505G3560X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836872466	1881679751	00002015012505G3560X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836872466	1891855656	00002015014506 1P200X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836248278	1932146636	00002015015503 94Z70X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836248278	1932146636	00002015015503 94Z70X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841857214	1932146636	00002015016501 4990X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841857214	1932146636	00002015016501 4990X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1780600510	00002015010 50S24190X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820080986	1134129950	00002015014501 W1550X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1629035423	00002015012508 6B980X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1508070038	00002015015507 882S0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1508070038	00002015015507 882S0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1932146636	00002015016501 4980X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1932146636	00002015016501 4980X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1558570416	00002015013501633A0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1558570416	00002015013501773A0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836842788	1790721538	00002015003 50H32280X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836842788	1790721538	00002015003 50H32280X	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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836842788	1790721538	0000201500350H32280X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1780634766	0000201501550142B80X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1780634766	0000201501550142B80X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1780634766	0000201501550142B80X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845501721	1932146636	0000201501550537C0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845501721	1932146636	0000201501550537C0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1548279904	0000201501250059X890X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834603786	1700195658	0000201501250SX4440X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837943672	1407904881	0000201501450820K190X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837943672	1407904881	0000201501450820K190X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837943672	1407904881	0000201501450820K190X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837943672	1407904881	0000201501450820K190X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837943672	1407904881	0000201501450820K190X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837943672	1407904881	0000201501450820K190X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837943672	1407904881	0000201501450820K190X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837943672	1407904881	0000201501450820K190X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837943672	1407904881	0000201501450820K190X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837943672	1407904881	0000201501450820K190X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837943672	1407904881	0000201501450820K190X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820583213	1881929321	0000201501450X54800X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820583213	1881929321	0000201501450X54800X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834965518	1396967659	000020150145020H280X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834965518	1396967659	000020150145020H280X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834965518	1396967659	000020150145020H280X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834965518	1396967659	000020150145020H280X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834965518	1396967659	000020150145020H280X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834965518	1396967659	000020150145020H280X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836726412	1871832113	0000201500250581K40X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836476338	1558570416	0000201501350153 5A0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841787533	1932146636	0000201501650X79930X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841787533	1932146636	0000201501650X79930X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1467633867	0000201501450 1X1740X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811060	1669708780	0000201501650B70780X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811060	1669708780	0000201501650B70780X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811060	1669708780	0000201501650B70780X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811060	1669708780	0000201501650B70780X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811060	1669708780	0000201501650B70780X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811060	1669708780	0000201501650B74650X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811060	1669708780	0000201501650B74650X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811060	1669708780	0000201501650B74650X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811060	1669708780	0000201501650B74650X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836974429	1952311441	0000201500950376 3V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836974429	1952311441	0000201500950376 3V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836974429	1952311441	0000201500950376 3V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155508	1497767230	0000201501650 4D4560X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155508	1013930080	0000201501050S09940X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155508	1013930080	0000201501050S10740X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155508	1013930080	0000201501050S10950X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155508	1013930080	0000201501050S10950X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155508	1013930080	0000201501050S10950X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155508	1013930080	0000201501050S10980X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838463545	1346554656	0000201501450Z73790X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832513593	1891071106	0000201501550 3170E0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832513593	1881929321	0000201501650C21190X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842324681	1538104351	0000201501550 98S890X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1346554656	0000201501050U85970X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833692860	1932146636	0000201500550X48570X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833692860	1932146636	0000201500550X48570X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843432832	1669708780	0000201501650B71390X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843432832	1669708780	0000201501650B71390X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843432832	1669708780	0000201501650B71390X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1699197731	0000201501650 3943V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840701621	1780600510	0000201501650 6762X0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840701621	1780600510	0000201501650 6762X0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840701621	1780600510	0000201501650 6762X0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840701621	1780600510	0000201501650 6762X0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1346554656	0000201501450Z86830X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1356361976	0000201501350284H00X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1356361976	0000201501450N89020X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1356361976	0000201501550 12W290X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1154471456	0000201501250 84Q300X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1154471456	0000201501250 84Q300X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1225139942	0000201501203171250C	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1225139942	0000201501203171250C	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1598737124	0000201501350061T30X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1801856786	0000201501550307B70X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842122583	1306005095	0000201500750X59380X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842122583	1306005095	0000201500750X59380X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842122583	1306005095	0000201500750X59380X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829399154	1649453200	0000201501250125 80X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829399154	1649453200	0000201501250125 80X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1235148552	0000201436450B23030X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1528003936	0000201436050389X20X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842065702	1356361976	0000201501450N87930X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840467870	1295172534	0000201501450Q07020X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840467870	1295172534	0000201501450Q07020X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1023439163	0000201501250 6B8920X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1356361976	0000201501450N88290X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1356361976	0000201501450N88780X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1609145051	0000201501450Q89270X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1023439163	0000201501450 72B040X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1023439163	0000201501450 72B040X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1023439163	0000201501450 72B040X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1023439163	0000201501450 72B040X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1023439163	0000201501450 72B040X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1023439163	0000201501450 72B040X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849264309	1528039120	0000201501050S13700X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849264309	1528039120	0000201501050S13700X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849264309	1528039120	0000201501050S13700X	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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849264309	1528039120	00002015010505013700X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849264309	1528039120	00002015010505013700X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	1861455735	00002015015350009V30X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846936161	1043515166	00002015012500 7Y140X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1144251547	00002015012504 1K490X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1144251547	00002015012504 1K490X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1144251547	00002015012504 1K490X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837167034	1417159542	00002015013030 28300C	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1790721538	00002015003 50G97970X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1790721538	00002015003 50G97970X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1790721538	00002015003 50G97970X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1790721538	00002015003 50G97970X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1790721538	00002015003 50G97970X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1790721538	00002015003 50H35940X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835144820	1962457234	00002015014507 6B300X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844755316	1104150564	00002015014500 94750X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844755316	1104150564	00002015014500 94750X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844755316	1104150564	00002015014500 94750X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844755316	1104150564	00002015014500 94750X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1073508545	00002015014509 0P550X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1073508545	00002015014509 0P550X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1942467113	00002015016501 68700X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1942467113	00002015016501 68700X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836411794	1932146636	00002015016503 H9150X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836411794	1932146636	00002015016503 H9150X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	00002015012508 3Q840X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	00002015012508 3Q840X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	00002015012508 3Q840X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	00002015012508 3Q840X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840420862	1386073104	00002015015504 1T850X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849779907	1174702872	00002015014508 T5220X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1861455735	00002015016506 E90310X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1861455735	00002015016506 E90310X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1861455735	00002015016506 E90310X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1861455735	00002015016506 E90310X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1861455735	00002015016506 E90310X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1861455735	00002015016506 E90310X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1861455735	00002015016506 E90310X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1861455735	00002015016506 E90310X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1861455735	00002015016506 E90310X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1861455735	00002015016506 E90310X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1861455735	00002015016506 E90310X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1861455735	00002015016506 E90310X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1508884412	00002015015507 636E0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1508884412	00002015015507 636E0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1508884412	00002015015507 636E0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1508884412	00002015015507 636E0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1508884412	00002015015507 636E0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1073508545	00002015014509 1P200X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836624751	1619026507	00002015016507 B79620X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844566140	1437153244	00002015015502 2W830X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845127437	1124264155	00002015009 50H18090X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842665178	1255386686	00002015016506 314X0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002015012505 4U130X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002015012505 1U490X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002015012505 1U490X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002015012505 1U490X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002015012505 1U490X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820471041	1790005585	00002015014509 C6240X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820471041	1790005585	00002015014509 C6240X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820471041	1790005585	00002015014509 C6240X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820471041	1790005585	00002015014509 C6240X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820471041	1790005585	00002015014509 C6240X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	00002015010505 21140X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	00002015010505 21140X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	00002015010505 21140X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	00002015010505 21140X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	00002015010505 21140X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	00002015010505 21140X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836912953	1932146636	00002015016501 H9920X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836912953	1932146636	00002015016501 H9920X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842306284	1932146636	00002015012508 X9660X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842306284	1932146636	00002015012508 X9660X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835751511	1346554656	00002015014507 73880X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835751511	1346554656	00002015014507 73880X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1780600510	00002015014500 37030X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1780600510	00002015014500 37030X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1780600510	00002015014500 37030X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1780600510	00002015014500 37030X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1780600510	00002015014500 37030X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1780600510	00002015014500 37030X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1780600510	00002015014500 37030X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841371826	1780600510	00002015012501 96A60X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841371826	1780600510	00002015012501 96A60X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841371826	1780600510	00002015012501 96A60X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837470024	1932146636	00002015012508 Z0170X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837470024	1932146636	00002015012508 Z0170X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1174604763	00002015013507 508G0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1174604763	00002015013507 508G0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804987	1518950419	00002015013501 01K20X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1699093906	00002015012504 12C30X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1699093906	00002015012504 12C30X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1699093906	00002015012504 12C30X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1699093906	00002015012504 12C30X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1598815797	00002015015508 11D70X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1598815797	00002015015508 11D70X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844954640	1962614099	00002015013506 262K0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839086110	1780600510	00002015013502 10K70X	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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839086110	1780600510	0000201501350210K70X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839086110	1780600510	0000201501350210K70X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839086110	1780600510	0000201501350210K70X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839086110	1780600510	0000201501350210K70X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839086110	1780600510	0000201501350210K70X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839086110	1780600510	0000201501350210K70X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839086110	1780600510	0000201501350210K70X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841367982	1851496665	0000201501203067240C	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841367982	1346554656	0000201501550097E70X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843609088	1558477513	0000201501350340V40X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843609088	1558477513	0000201501350340V40X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1881679751	00002015012504G9630X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1881679751	00002015012504G9630X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1881679751	00002015012504G9630X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1891855656	000020150145056P730X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1891855656	000020150145056P730X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1689755274	0000201501250446A70X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1689755274	0000201501250446A70X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1942467113	00002015014504H6560X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1891855656	000020150145059P230X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1932146636	00002015016504D5070X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1932146636	00002015016504D5070X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1407035298	00002015016506D3020X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1437318581	00002015005507G9600X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766907	1932146636	00002015016502D6770X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766907	1932146636	00002015016502D6770X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838741741	1932146636	00002015016501D9070X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838741741	1932146636	00002015016501D9070X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1427087386	00002015015501617E0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1427087386	00002015015501617E0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1427087386	00002015015501617E0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1942467113	00002015012507S8630X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1467633867	00002015016501P3200X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820179322	1023439163	000020143515084B920X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820179322	1023439163	000020143515084B920X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820179322	1023439163	000020143515084B920X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820179322	1023439163	000020143515084B920X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406215	1750304846	000020150125058U640X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441294	1013995273	000020150145097B560X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441294	1013995273	000020150145097B560X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441294	1013995273	000020150145097B560X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441294	1013995273	000020150145097B560X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441294	1013995273	000020150145097B560X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820179322	1881929321	00002015008504Z6950X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820179322	1881929321	00002015008504Z6950X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1255386686	00002015016506269X0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1255386686	00002015016506269X0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1255386686	00002015016506269X0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1891823480	00002015012503G0170X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1891823480	00002015012503G1170X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1891823480	00002015012503G1170X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832841158	1225252976	00002015012507F2510X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832841158	1225252976	00002015012507F2510X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832841158	1225252976	00002015012507F2510X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1720051717	0000201501650K88980X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1720051717	0000201501650K89140X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834572530	1619099710	0000201501650F41920X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1619099124	0000201501650X70420X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1770604688	00002015013508908V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1770604688	00002015013508908V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1770604688	00002015013508908V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1770604688	00002015013508908V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1780600510	000020150155009W140X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1003899576	0000201501650Y08320X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	000020142305094U990X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847041771	1669708780	00002015002503224B1X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841575256	1962643437	150073520747013	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842558280	1841505161	150066141748004	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840874127	1295757953	150023872222014	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840874127	1295757953	150074853074025	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842250441	1184759912	150095908857016	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841712115	1508975921	150075251953021	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831590169	1740389139	150055556801017	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831590169	1740389139	150055556820017	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833151925	1871602201	150072753075018	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841285369	1356356430	150094043360022	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841285369	1356356430	150094805291027	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846499054	1801877436	150034561864003	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846499054	1801877436	150034549321015	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849233362	1871504423	150063760258028	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849233362	1871504423	150084106903030	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1255440681	143613497141004	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835830135	1841217072	150094166558001	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838102460	1134238116	150083965124008	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1225140130	150055314368007	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842082513	1790845683	143323260353014	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838096643	1225147655	150095262484030	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840526972	1952410946	143636848226022	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838498118	1114932191	150094154065007	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903353143	1750402756	150084206031029	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903353143	1750402756	150093658087006	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820192778	1437403565	150095417127001	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1619142650	150055503873030	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841843247	1417380825	150036146820004	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844067643	1962643437	150055105867008	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1255325338	150066207818029	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846903112	1184759912	150056269065022	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843258711	1225147648	150087181403005	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843258711	1225147648	150087182749014	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840435769	1225140130	150097117571003	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841564552	1568559763	150038368164027	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841552109	1801877436	150033093004030	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844698685	1376658310	150052935321015	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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841194568	1528387693	150054622454020	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841194568	1528387693	150074651595020	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820152351	1982783650	150076962440012	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840654794	1740389139	150095559816012	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840654794	1740389139	150095559859012	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837795676	1841505161	150063535838014	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837834252	1508975921	143605751749016	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829686360	1538174545	143591208320006	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829686360	1538174545	150051211558011	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837210085	1760700082	150095770641010	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832467952	1275969743	150055044597012	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849210685	1427224542	150054854485006	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849210685	1427224542	150054857449001	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849210685	1427224542	150054874503012	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841444778	1194969279	150087504112028	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829847571	1306928361	150085945652022	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836448073	1841201431	150093451220001	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841740223	1750402756	143583723332015	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841740223	1750402756	143583737436011	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843308379	1225140130	150066257080017	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839454183	1821016627	150054620184029	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842608580	1962643437	150093518655022	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842608580	1962643437	150093524586007	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842608580	1962643437	150093526548030	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836948762	1699979575	150066200966012	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840218759	1841505161	150085475770017	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838440926	1952410946	150074067312023	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838440926	1952410946	150074068680016	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1437403565	150083520019016	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841338683	1750402756	143606346209016	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841338683	1750402756	143606347036008	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841338683	1750402756	143606348704002	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841338683	1750402756	150096314859025	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845896109	1184733529	150034726251004	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845896109	1184733529	150034762759015	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845896109	1396714903	150075307600008	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845896109	1245258086	150085905694009	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842961022	1811096605	150093981637003	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841689846	1225147655	150036372707025	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839347918	1861783276	150054075048007	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842018106	1841505161	150066072369008	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837662768	1952410946	150056234367030	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837662768	1952410946	150063556935027	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836012670	1003030636	150065609667020	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839583361	1396091336	150085125451017	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839583361	1396091336	150085127809024	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832676616	1003030636	150045314356029	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835132053	1619053964	150077067468011	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841208632	1023025038	150081250689005	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841883326	1821015983	150063980033011	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841883326	1821015983	150075140660028	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841971354	1225140130	150076622771012	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837307371	1023025038	150087942929019	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846384110	1235248642	150044177430024	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840000635	1528387693	150044756444014	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835591072	1174607774	150053243318024	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833205060	1114932191	150043659935029	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833205060	1114932191	150043661010006	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833205060	1114932191	150095086729008	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833205060	1114932191	150095092124012	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840150099	1497197693	150033437722003	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841740658	1215046297	143603519009005	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844171925	1750402756	150096803758026	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842614639	1164585782	150086343152007	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820722920	1588773576	150062426104014	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837839274	1801877436	150092929436005	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845928848	1184759912	150063549733026	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845928848	1184759912	150063551025012	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845928848	1184759912	150063551517029	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839695727	1366725046	150045709835007	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837742555	1861783276	150040061386009	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842021836	1538297254	150083544748014	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841708501	1740389139	150086163615022	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842021836	1790845683	150086180342022	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842021836	1790845683	150086180859013	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840176525	1407949217	150064885890027	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834636947	1851400279	150013469353003	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839732104	1588079594	150074006909028	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842203701	1871602201	150055784167009	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834469811	1750402756	150093066668020	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846241732	1033479241	150010075794013	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848695617	1396714903	150095455801020	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848695617	1396714903	150095458472009	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843127275	1245333699	150085989404027	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846346252	1841505161	143645670455026	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833421628	1225317084	150056031960009	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1972943157	150086623937026	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838465776	1154694644	150055560816014	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1588757934	150094022243020	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843559692	1841505161	150034224445008	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843327917	1821015983	150075960013006	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843327917	1821015983	150075964268003	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841350615	1437403565	150065048002024	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840751366	1881703866	150084464111007	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838802292	1841505161	150085753697002	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838802292	1841505161	150087641673007	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845088632	1720178791	150056129853021	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829778532	1962643437	150093535886028	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841835770	1356450324	143581590726008	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842356036	1578672556	150073875271018	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	150082918258020	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	150082918509009	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841315631	1033479241	150030005373020	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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839476769	1417042268	150096270568024	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837989164	1225140130	150056113217022	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837989164	1225140130	150056128538015	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842860533	1235248642	150076084100007	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097445	1003030636	143635479574018	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097445	1003030636	150056127396024	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097445	1841217072	150074475822029	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097445	1003030636	150082940510026	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862550	1669487617	150066351961019	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862550	1669487617	150095127954021	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838096643	1225147655	150043529823005	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839412896	1497817837	150094120518026	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839412896	1497817837	150094126171005	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839412896	1497817837	150094141938030	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841915056	1194747857	150093792746001	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841915056	1194747857	150094012761029	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831342029	1740399732	143603622678002	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831342029	1740399732	143603628878010	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847639822	1477877389	150057459808005	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847639822	1477877389	150085605608009	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841214852	1255440681	150051424597005	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831551996	1881703866	143635416386020	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836972966	1194969279	150064393807025	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836972966	1194969279	150064398058023	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820609295	1225140130	150074173679002	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843152051	1619053964	150083700039023	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843152051	1619053964	150083701281018	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835033665	1598865800	150084128691010	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835942852	1851681597	150076721711003	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835942852	1851681597	150084699924017	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835942852	1851681597	150094102370018	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	150061193276004	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	150094219350014	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1770580417	150045251035013	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1770580417	150065909800028	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1770580417	150065987280026	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1770580417	150065951988024	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1770580417	150065959437008	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1770580417	150066317126011	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840033009	1356356430	143653305042029	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840033009	1356356430	143653509668004	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840174520	1356450324	143613642738019	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820080986	1215046297	150095867414002	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833712946	1225140130	150084945963007	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840259516	1346467446	150095313567010	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840259516	1346467446	150095315271007	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835310072	1245258086	150076814650013	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841038014	1699979575	150024087629003	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835614191	1952410946	150054856959030	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838870314	1770810855	143655856731029	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843713073	1952410946	150057352800019	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835164416	1821106717	150085098190017	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834965518	1154694644	150034357898020	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834965518	1154694644	150034361284006	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834965518	1154694644	150034404257012	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840888288	1962643437	150065914715002	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836476338	1801877436	150076076138011	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1225147655	150054159208015	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	143555610479007	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1376658310	150063860746030	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1376658310	150063861799014	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1306973532	150075334303018	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840811060	1841217072	150095840990012	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839912810	1508975921	150043676622010	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839912810	1508975921	150043675823011	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839912810	1508975921	150064329416020	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836309932	1437403565	150066771657026	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836309932	1437403565	150075646398001	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839580099	1578792073	150055026809004	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839081674	1932475241	150064275796021	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849183465	1154694644	150064852320030	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842246690	1699979575	150064688130001	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842024815	1194747857	150096333568001	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	150093647101027	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	150093648612008	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	150093650486001	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832175530	1801877436	143572964336028	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829399154	1023025038	150077384965023	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839134703	1114932191	150052280906021	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849885885	1356356430	150056103296008	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846878377	1851400279	150086084666020	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839399642	1720093800	150067437564020	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834694056	1750308896	150023345258027	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1932525987	143644184051029	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1841505161	150056056401015	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833559590	1306851464	150035319086010	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835144820	1194742247	150066521555014	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1306851464	143646449331016	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1306851464	143646457713030	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1306851464	143646460763002	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1306851464	150045224909018	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1306851464	150096594932026	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1306851464	150096597794027	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1306851464	150096599869028	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1033479241	150055497027024	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1033479241	150097247882022	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831590169	1114932191	150051980657001	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840420862	1396091336	150085055556005	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841567396	1114932191	150074760941003	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820829750	1114932191	150087208858011	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831409461	1356450324	150032056274007	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820931	1053551598	150074208473017	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836624751	1861783276	143545799463012	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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836919201	1508975921	150073816452012	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840434436	1932525987	150065802865028	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841143215	1356450324	143655871568007	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841143215	1356450324	143655871568007	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837177664	1194742247	150053316021016	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836483162	1184667446	150096724884026	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836483162	1184667446	150096727068018	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836483162	1184667446	150096728496030	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841067586	1437403565	150034222325027	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849644409	1255440681	150076286568010	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849644409	1952645889	150077073214028	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839086110	1932525987	150034693565005	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841613868	1508975921	150087448528001	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841613868	1508975921	150033973119026	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841613868	1508975921	150064404467016	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841613868	1306928361	150095881306021	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843609088	1841505161	150094000972009	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843609088	1841505161	150094007412012	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844713002	1851400279	150074292925025	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820625742	1720093800	150073954055012	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820625742	1720093800	150074012860028	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820625742	1023025038	150074149450014	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833908989	1841505161	150056408872024	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833908989	1841505161	150056412890023	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833908989	1841505161	150086076849009	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	143584062257012	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	143584069881012	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	143584074046010	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	143584075526003	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	143606579640002	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	143606581265018	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	143606706298001	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831160513	1821106717	150076911114022	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840824835	1225147655	150031474708020	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840824835	1225147655	150045363157008	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469736	1508975921	150024076890028	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469736	1508975921	150024081658015	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469736	1437403565	150040069874014	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469736	1437403565	150046101752009	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837516641	1861592164	150073539154028	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820493	1508975921	150094585218007	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	150075669720001	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	150075680715015	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	150076077168029	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	150076079372023	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	150076086930005	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	150043806242012	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849524116	1003180704	150096298958027	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849524116	1003180704	150096336443010	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	150034707452005	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	150085701501025	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	150085774666015	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	150097180575008	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848438082	1578792073	150045229146022	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848438082	1578792073	150045256111001	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842855501	1174607774	150094554212016	Single
																			BASIC PLAN:
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836495258	1619924719	00002015016502391380X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843743477	1053317362	00002015015504427Y80X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	832587661	1053317362	00002015015504422Y00X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	846277235	1174582050	00002015016503F3830X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842706559	1619924719	00002015014509X0980X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845720238	1053317362	00002015002500939K0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845720238	1053317362	00002015012504 6H530X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	848384448	1770573586	00002015016507C7030X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840851992	1770573586	00002015012504 6N840X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835411503	1861488579	00002015016507C9450X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837890276	1053317362	00002015012504 6H040X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837794947	1053317362	00002015012504 7H510X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836257358	1053317362	00002015013503138S0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	903366817	1053317362	00002015016502 59650X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838464575	1477517720	00002014190503S1080X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	903590468	1770573586	00002014323504 5U710X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	903590468	1770573586	00002014323504 5U710X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845005193	1053317362	00002015009504892U0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837947086	1053317362	00002015016502 56020X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842852466	1053317362	00002015014502W5440X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843728443	1053317362	00002015012505 5H130X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844518988	1053317362	00002015013503063S0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838209089	1861488579	00002015012506 5N550X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839996610	1053317362	00002015009504671S0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840160107	1053317362	00002015005501Q7990X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838088300	1053317362	00002015016502 5440X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839977102	1053317362	00002015015506 15X20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	828133569	1053317362	00002015012506 2H190X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839236478	1053317362	00002015012506 5H060X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836017591	1770573586	00002015016507C5940X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838490208	1770573586	00002015012504 8N600X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840624050	1053317362	00002015012508 3H410X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839087224	1053317362	00002015012505 6H890X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840417534	1174582050	00002014363501 7P700X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840417534	1174582050	00002014363501 7P700X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843572020	1861437782	00002015012030734 40C	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843572020	1861437782	00002015012030734 40C	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843572020	1861437782	00002015012030734 60C	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1942467113	00002015005500A1450X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	00002015014508 5P960X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	00002015014508 5P960X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	00002015014508 5P960X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	00002015014508 5P960X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	00002015014508 5P960X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	00002015014508 5P960X	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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	00002015014508 5P960X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	00002015014508 5P960X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	00002015014508 5P960X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	00002015014508 5P960X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	00002015014508 5P960X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	00002015014508 5P960X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	00002015014508 5P960X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838423991	1013995273	00002015013502 98V00X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838423991	1013995273	00002015013502 98V00X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838423991	1013995273	00002015013502 98V00X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838423991	1013995273	00002015013502 98V00X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838423991	1013995273	00002015013502 98V00X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1427295468	00002015008505 14D00X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1366475923	00002015013502 72490X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1881929321	00002015015500 52B90X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1881929321	00002015015500 52B90X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1881929321	00002015015500 52B90X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1881929321	00002015015500 52B90X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1881929321	00002015015500 52B90X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1881929321	00002015015500 52B90X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1932205838	00002015007506 E6260X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1932205838	00002015007506 E6260X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1952311441	00002015012500 7Y960X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1558477513	00002015016508 F54650X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1427136357	00002015014503 9B150X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1427136357	00002015014503 9B150X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1427136357	00002015015503 881E0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1427136357	00002015015503 881E0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1427136357	00002015015504 021E0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1427136357	00002015015504 021E0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1427136357	00002015015504 021E0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1427136357	00002015015504 021E0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1427136357	00002015015504 021E0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1427136357	00002015015504 021E0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1427136357	00002015015504 021E0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1427136357	00002015015504 021E0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1558570416	00002015013501 779A0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1558570416	00002015013501 779A0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1558570416	00002015013501 779A0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1558570416	00002015013501 779A0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1780600510	00002015016507 215X0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1780600510	00002015016507 215X0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1780600510	00002015016507 215X0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1780600510	00002015016507 215X0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839648056	1881995884	00002014364030 05780C	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839648056	1881995884	00002014364030 05780C	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839648056	1881995884	00002014364030 05780C	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	1649453200	00002015013503 927N0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	1649453200	00002015013503 927N0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	1649453200	00002015013503 927N0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1548593148	00002015013506 00Z80X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831053301	1023439163	00002015012504 75C30X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831053301	1023439163	00002015012504 75C30X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831053301	1023439163	00002015012504 75C30X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839936474	1932146636	00002015016500 64120X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839936474	1932146636	00002015016500 64120X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1568578326	00002014364505 55460X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1568578326	00002014364505 55460X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1619318078	00002014365509 P8200X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845720238	1598815797	00002015006507 6X450X	Family Member
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845720238	1346554656	00002015013504 27V10X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845720238	1346554656	00002015013504 27V10X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963775	1780634766	00002015012507 J7970X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963775	1780634766	00002015012507 J7970X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963775	1780634766	00002015012507 J7970X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963775	1780634766	00002015012507 J7970X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780600510	00002015016506 975X0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840162264	1427136357	00002015015504 027E0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840162264	1427136357	00002015015504 027E0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840162264	1427136357	00002015015504 027E0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840162264	1427136357	00002015015504 027E0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840162264	1427136357	00002015015504 027E0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840162264	1427136357	00002015015504 027E0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840162264	1427136357	00002015015504 027E0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845288392	1619099124	00002015014506 W8940X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1770699639	00002015009 50N48850X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1790721538	00002015011501 Y65160X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1790721538	00002015011501 Y65160X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1447660782	00002015015502 16V50X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841466603	1932205838	00002015014500 Q89790X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841466603	1932205838	00002015014500 Q89790X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841466603	1932205838	00002015014500 Q89790X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841466603	1932205838	00002015014500 Q89790X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841466603	1932205838	00002015014500 Q89790X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841466603	1932205838	00002015014500 Q89790X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015016508 290X0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015016508 290X0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015016508 290X0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015016508 290X0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015016508 290X0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015016508 290X0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015016508 290X0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015016508 290X0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835411503	1144251547	00002015014506 W5850X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1861675506	00002015013502 80090X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1861675506	00002015013502 80090X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837459617	1932146636	00002015016500 22790X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837459617	1932146636	00002015016500 22790X	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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837459617	1932146636	0000201501650Y22790X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837459617	1932146636	0000201501650Y22790X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1417163098	0000201501450Q99540X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1417163098	0000201501450Q99540X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1417163098	0000201501450Q99760X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1417163098	0000201501450Q99760X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1679596910	0000201501650S45070X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1679596910	0000201501650S45070X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1225081748	0000201501650U87860X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1225081748	0000201501650U87860X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1255386686	0000201436550S94080X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1255386686	0000201500350C38360X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890276	1932146636	000020150155022OG50X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890276	1932146636	000020150155022OG50X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890276	1932146636	000020150155022OG50X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890276	1932146636	000020150155022OG50X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844217831	1881714384	00002015012507X8780X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844217831	1881714384	00002015012507X8780X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844217831	1881714384	00002015012507X8780X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844217831	1881714384	00002015012507X8780X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890276	1861455735	0000201501450W41490X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890276	1861455735	0000201501450W41490X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890276	1861455735	0000201501450W41490X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890276	1861455735	0000201501450W41490X	Family Member
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890276	1861455735	0000201501450W41490X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890276	1861455735	0000201501450W41490X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890276	1861455735	0000201501450W41490X	Family Member
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890276	1861455735	0000201501450W41490X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890276	1861455735	0000201501450W41490X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890276	1861455735	0000201501450W41490X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1467758052	0000201501350681N30X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1104033174	00002015014507 4D230X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1023439163	0000201501250503C20X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1023439163	0000201501250503C20X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1023439163	0000201501250503C20X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1023439163	0000201501250503C20X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1700196292	0000201501650S01140X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833653727	1437153244	0000201501350251K00X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832796442	1811997711	0000201501150Y05400X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832796442	1811997711	0000201501150Y05400X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832796442	1811997711	0000201501150Y05400X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1457656647	00002015016503H2340X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	0000201436550W89950X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	0000201436550W90980X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	0000201436550W90980X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	0000201436550W92020X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	0000201436550X06360X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	0000201436550X06360X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	0000201436550X06360X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	0000201436550X06360X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1457656647	00002015016503H8540X	Family Member
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837405906	1124006390	00002015013507342V0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1831131143	00002015011509A0230X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1356774962	0000201501350K06030X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	00002015016503D3780X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	00002015016503D3780X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	00002015016503D3780X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	00002015016503D3780X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	00002015016503D3780X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	00002015016503D3780X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	00002015016503D3780X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	00002015016503D5920X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	00002015016503D5920X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	00002015016503D5920X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1851627764	0000201501350924J40X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1851627764	0000201501350924J40X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848784672	1497767230	00002015016504D5870X	Family Member
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848784672	1497767230	00002015016504D5870X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848784672	1497767230	00002015016504D5870X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848784672	1497767230	00002015016504D5870X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848784672	1497767230	00002015016504D5870X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848784672	1497767230	00002015016504D5870X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848784672	1497767230	00002015016504D5870X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848784672	1497767230	00002015016504D5870X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1346554656	0000201501450Z74760X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1528003936	0000201501550014J80X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1528003936	0000201501550014J80X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1831166933	0000201500950N35390X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1831166933	0000201500950N35810X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1831166933	0000201500950N35810X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1831166933	0000201500950N35810X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1881026664	0000201501350D51270X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835574705	1437115003	0000201501350E90960X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015014508 8P500X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015014508 8P500X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015014508 8P500X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1679596910	0000201501650S46050X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1679596910	0000201501650S46050X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1225081748	0000201501650U87880X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1225081748	0000201501650U87880X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335401	1265655781	0000201428250U39590X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335401	1265655781	0000201428250U40260X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335401	1265655781	0000201428250U40260X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844342156	1023190659	00002015014508 9G620X	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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844342156	1023190659	00002015014508 9G620X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1700896826	00002015014502 40920X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1619278876	00002015014506 W5650X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1629035423	00002015012507 3Q790X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1629035423	00002015012507 3Q790X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1629035423	00002015012507 3Q790X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1629035423	00002015012507 3Q790X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1629035423	00002015012507 3Q790X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842276636	1881679751	00002015016504 7430X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842276636	1881679751	00002015016504 7430X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842276636	1881679751	00002015016504 7430X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842276636	1881679751	00002015016504 7430X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842276636	1881679751	00002015016504 7430X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842276636	1881679751	00002015016504 7430X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842276636	1881679751	00002015016504 7430X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842276636	1881679751	00002015016504 7430X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1932146636	00002015016500 V02710X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1932146636	00002015016500 V02710X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1073574810	00002015014506 U8900X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1457300758	00002015014507 8B120X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1073574810	00002015015502 99U50X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1073574810	00002015015502 99U50X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1023175403	00002015002507 657N0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1427136357	00002015012506 B7280X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1427136357	00002015012506 B7280X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1427136357	00002015012506 B7280X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1427136357	00002015012506 B7280X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1427136357	00002015012506 B7280X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1407063175	00002015013503 42Z40X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021754	1306163845	00002015013500 23V10X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021754	1306163845	00002015013500 23V10X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1538237763	00002015015505 889L0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704221	1255401196	00002015016503 H0020X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1891897518	00002015010501 U01700X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1891897518	00002015010501 U01700X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1891897518	00002015010501 U01700X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1891897518	00002015010501 U01700X	Family Member
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1891823480	00002015012503 G8060X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1891823480	00002015012503 G8060X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1275687428	00002015013502 194U0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1811186042	00002015014500 X6340X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	00002015014507 U1860X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	00002015014507 U1860X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	00002015014507 U1860X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	00002015014507 U1860X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	00002015014507 U1860X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	00002015014507 U1860X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	00002015014507 U1860X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	00002015014507 U1860X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	00002015014507 U1860X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	00002015014507 U1860X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903590468	1023439163	00002015012504 76C80X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903590468	1023439163	00002015012504 76C80X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903590468	1023439163	00002015012504 76C80X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903590468	1023439163	00002015012504 76C80X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903590468	1023439163	00002015012504 76C80X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903590468	1023439163	00002015012504 76C80X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903590468	1023439163	00002015012504 76C80X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903590468	1023439163	00002015012504 76C80X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903590468	1023439163	00002015012504 76C80X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903590468	1023439163	00002015012504 76C80X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903590468	1023439163	00002015012504 76C80X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903590468	1023439163	00002015012504 76C80X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903590468	1023439163	00002015012504 76C80X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838645150	1134149040	00002015015506 953C0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838645150	1134149040	00002015015506 953C0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838645150	1134149040	00002015015506 953C0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1841324340	00002015010505 S1380X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1841324340	00002015010505 S1380X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1841324340	00002015010505 S1380X	Family Member
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1831183730	00002015015506 69Z10X	Family Member
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1831183730	00002015015508 06Z80X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1831183730	00002015015508 10Z90X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1073508545	00002015014509 0P350X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1073508545	00002015014509 0P350X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1073508545	00002015014509 0P350X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1073508545	00002015014509 0P350X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1073508545	00002015014509 0P350X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1073508545	00002015014509 0P350X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1073508545	00002015014509 0P350X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1073508545	00002015014509 0P350X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1073508545	00002015014509 0P350X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847006932	1730424995	00002015013500 00V90X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847006932	1730424995	00002015013500 00V90X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847006932	1730424995	00002015016507 37600X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847006932	1730424995	00002015016507 37600X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1306993225	00002015015501 23V30X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1215183041	00002015015507 704N0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834039781	1023175403	00002015012506 B3370X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834039781	1023175403	00002015012506 B3370X	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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834039781	1831242015	00002015013504 96Z40X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842182069	1245450436	00002015016505336X0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1346554656	00002015013504 27V00X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1811944101	00002015014508Q1280X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1811944101	00002015014508Q5970X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1811944101	00002015014509Q2810X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1811944101	00002015014509Q9680X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364546	1013037423	00002015015504 34V60X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364546	1013037423	00002015015504 34V60X	Family Member
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364546	1780600510	00002015016507 118X0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364546	1780600510	00002015016507 118X0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364546	1780600510	00002015016507 118X0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	00002015014507 U1830X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1104008598	00002015015504 6X620X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1104008598	00002015015504 6X620X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1104008598	00002015015504 6X620X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831876333	1508070038	00002015009 50N56110X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831876333	1508070038	00002015013509 8380X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838323228	1376857706	00002015016507 683V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838323228	1376857706	00002015016507 683V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	827868531	1932146636	00002015015505 300C0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	827868531	1932146636	00002015015505 300C0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838323228	1770699639	00002015009 50N54480X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838323228	1770699639	00002015009 50N54480X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1881929321	00002015014 50X55790X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1881929321	00002015014 50X55790X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1881929321	00002015014 50X55790X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841166171	1902860562	00002014364030 05810C	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841166171	1902860562	00002014364030 05810C	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1750463022	00002014353 50T41440X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849745273	1932146636	00002015015502 23U60X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849745273	1932146636	00002015015502 23U60X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849745273	1932146636	00002015015502 23U60X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849745273	1932146636	00002015015502 23U60X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849745273	1417163098	00002015014 50Q97940X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849745273	1417163098	00002015014 50Q97940X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1295172534	00002015013508 70G10X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1558572511	00002015014502 E9980X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1558572511	00002015014502 E9980X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1790721538	00002015003 50H38500X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1790721538	00002015003 50H38500X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1790721538	00002015003 50H38500X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1215183041	00002015012501 00B60X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1053393983	00002015013507 84Z60X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830121794	1437275955	00002015012503 31D40X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830121794	1437275955	00002015012503 31D40X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1952311441	00002015005500X7940X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1952311441	00002015005500X7940X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1881929321	00002015016502 4390X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1881929321	00002015016502 4390X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833314755	1912035783	00002015016504 L7950X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833314755	1912035783	00002015016504 L7950X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833314755	1912035783	00002015016504 L8000X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1932334075	00002015013506 101T0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1932334075	00002015015505 763L0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1932334075	00002015015505 763L0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1932334075	00002015015505 763L0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1932334075	00002015015505 763L0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1346554656	00002015011508 A7330X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1457300758	00002015012506 B9400X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1043343437	00002015013505 4600X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1043343437	00002015013505 4600X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1043343437	00002015013505 4600X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1043343437	00002015013505 4600X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838684168	1073508545	00002015014508 7P290X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232317	1932146636	00002015012507 6B030X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232317	1932146636	00002015012507 6B030X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843728443	1619278876	00002015014506 W7320X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843728443	1619278876	00002015014506 W7320X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843728443	1619278876	00002015014506 W7320X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843728443	1619278876	00002015014506 W7320X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201858	1538206198	00002015013505 0D78260X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841803883	1770699639	00002015009 50N50250X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1124006390	00002015002507 749Z0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1467633867	00002015002508 689W0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844308091	1003899576	00002015015508 01Z30X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844308091	1780600510	00002015016507 806X0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839231163	1700812468	00002015015508 429N0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839231163	1700812468	00002015015508 429N0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839231163	1700812468	00002015015508 429N0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1104021591	00002015013504 799V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1255373809	00002015016 50U84290X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1194020453	00002015014505 W6540X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417410	1881679751	00002015012507 F3160X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417410	1699851873	00002015015502 29S70X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417410	1699851873	00002015015502 37S70X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417410	1699851873	00002015015502 37S70X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417410	1699851873	00002015015503 04S80X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840428678	1104008598	00002015016506 213Z0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840428678	1104008598	00002015016506 213Z0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1538237763	00002015016506 G9650X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1538237763	00002015016506 G9650X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1538237763	00002015016506 G9650X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1124006390	00002015013507 754V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1124006390	00002015013507 754V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1124006390	00002015013507 754V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1538237763	00002015015505 895L0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1124006390	00002015013507 760V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1124006390	00002015013507 760V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1124006390	00002015013507 760V0X	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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1124006390	00002015013507760V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1124006390	00002015013507760V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1700072964	00002014363500 4Z170X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1700072964	00002014363500 4Z170X	Family Member
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1700072964	00002014363500 4Z170X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1124006390	00002015013507419V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1124006390	00002015013507419V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1124006390	00002015013507419V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1124006390	00002015013507419V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1124006390	00002015013507419V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1124006390	00002015013507419V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1023175403	00002015016503D4710X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1023175403	00002015016503D6330X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1023175403	00002015016503D6950X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841835770	1992906762	00002015013500 58950X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015014500 P81770X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015014500 P82810X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1023439163	00002015014507 2B140X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1023439163	00002015014507 2B140X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1023439163	00002015014507 2B360X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1023439163	00002015014507 2B360X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015016500667V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015016500667V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015016500823V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015016500827V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	00002015013508870V0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	00002015013508870V0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	00002015013508870V0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837168720	1104033174	00002015014507 3D420X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837168720	1104033174	00002015014507 3D420X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837168720	1104033174	00002015014507 3D420X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837168720	1104033174	00002015014507 3D420X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820970031	1013995273	00002015016500 E6390X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820970031	1013995273	00002015016500 E6390X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820970031	1013995273	00002015016500 E6390X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842421647	1750461588	00002014364505912F0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842183881	1417159542	00002015012031948 70C	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842183881	1417159542	00002015012031948 70C	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843264712	1629035423	00002015016503D5210X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843264712	1629035423	00002015016503D5210X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843264712	1629035423	00002015016503D5210X	Family Member
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843264712	1629035423	00002015016503D5210X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843264712	1629035423	00002015016503D5210X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843264712	1629035423	00002015016503D5210X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1780839621	00002015002503612G0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1780839621	00002015002503612G0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1780839621	00002015002503612G0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1780839621	00002015002503612G0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844518988	1346554656	00002015015501 36E30X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844518988	1346554656	00002015015501 36E30X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1124006390	00002015013507734V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1124006390	00002015013507734V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1124006390	00002015013507734V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1124006390	00002015013507734V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1124006390	00002015013507734V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1124006390	00002015013507734V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1124006390	00002015013507734V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441148	1780600510	00002015010505 26210X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441148	1750349700	00002015012506 31D50X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441148	1750349700	00002015012506 31D50X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839136935	1932146636	00002015016507 9920X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839136935	1932146636	00002015016507 9920X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839801469	1932146636	00002015012505 Z7640X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839801469	1932146636	00002015012505 Z7640X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840593477	1932146636	00002015016500 88200X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840593477	1932146636	00002015016500 88200X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1831183730	00002015015506 53Z90X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1831183730	00002015015506 69Z30X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1831183730	00002015015506 69Z30X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1831183730	00002015015507 74Z70X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1831183730	00002015016500 Y02220X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1619150828	00002015014508 7J310X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1619150828	00002015014508 7J310X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1619150828	00002015014508 7J310X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1932146636	00002015015501 61U20X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1932146636	00002015015501 61U20X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838316361	1891780185	00002015012032870 20C	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838316361	1881679751	00002015012504 G8670X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838316361	1881679751	00002015012504 G8670X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1619041415	00002015012032024 00C	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1831183730	00002015013502275U0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1831183730	00002015014504 W7250X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830811335	1508070038	00002015015508 053S0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1801856786	00002014365500 B9730X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1801856786	00002014365500 B9730X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838962960	1467633867	00002015016509 N8050X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842796345	1366475923	00002015015502 94S20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834280328	1770604688	00002015014503 5B040X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834280328	1770604688	00002015014503 5B040X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834280328	1770604688	00002015014503 5B040X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834280328	1770604688	00002015014503 5B040X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834280328	1770604688	00002015014503 5B040X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834280328	1770604688	00002015014503 5B040X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834280328	1770604688	00002015014503 5B040X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834280328	1770604688	00002015014503 5B040X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834280328	1780600510	00002015015500 9W040X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834280328	1780600510	00002015015500 9W040X	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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834280328	1780600510	000020150155009W040X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834280328	1780600510	000020150155009W040X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	00002015013500905P0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	00002015013500905P0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	00002015013500905P0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1124006390	00002015013507500V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1124006390	00002015013507500V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1124006390	00002015013507500V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1124006390	00002015013507500V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1124006390	00002015013507500V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1124006390	00002015013507500V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1346554656	00002015011508A6500X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1346554656	0000201501350434V70X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1386648798	0000201501350F90400X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1619099124	00002015013501186U0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854879	1487632998	000020142945056F090X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854879	1487632998	000020142945056F090X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854879	1487632998	000020142945056F090X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854879	1487632998	000020142945056F090X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854879	1487632998	000020142945056F090X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854879	1487632998	000020142945056F090X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1427136357	000020150145039B290X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1427136357	000020150145039B290X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1427136357	000020150145039B290X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1740582469	00002015015500956J0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1740582469	00002015015500956J0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1376857706	00002015016507638V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1376857706	00002015016507638V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1376857706	00002015016507638V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1376857706	00002015016507638V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1376857706	00002015016507638V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1104150564	0000201501350725Z20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1104150564	0000201501350725Z20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1104150564	0000201501350725Z20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1104150564	0000201501350725Z20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1104150564	0000201501350725Z20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1104150564	0000201501350725Z20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1982884284	0000201500203025760C	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1841388030	00002015005506U5210X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1881929321	0000201501050T81270X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1881929321	0000201501050T81270X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1881929321	0000201501050T81270X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1881929321	0000201501050T81270X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1881929321	0000201501050T81270X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1881929321	0000201501050T81270X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1881929321	0000201501050T81270X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1699093906	0000201500950L37220X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1699093906	0000201500950L37220X	Family Subscriber
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1699093906	0000201500950L37220X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1699093906	0000201500950L37220X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1699093906	0000201500950L37220X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1699093906	0000201501250030D70X	Family Subscriber
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1699093906	0000201501250407C60X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834697125	1861437782	0000201501203074260C	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834697125	1861437782	0000201501203074260C	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1396867636	0000201501350G00150X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1396867636	0000201501350G00150X	Family Member
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1255604179	00002015016506841X0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1255604179	00002015016506841X0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1255604179	00002015016506841X0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1255604179	00002015016506841X0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836014696	1881761005	00002015013500482P0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1730296047	0000201501650F74460X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1588732127	00002015009506527Z0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881995884	00002015012502C5420X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881995884	00002015012502C5420X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881995884	00002015012502C5420X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881995884	00002015012502C5420X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1730205253	0000201501550452B50X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1730205253	0000201501550452B50X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1730205253	0000201501550452B50X	Family Subscriber
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1376857706	00002015016507674V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832026667	1396867636	00002015015507868J0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832026667	1396867636	00002015015507868J0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832026667	1396867636	00002015015507868J0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832026667	1396867636	00002015015507868J0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832026667	1396867636	00002015015507868J0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	00002015014506L5830X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	00002015014506L5830X	Family Member
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1780600510	00002015014505T4610X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1780600510	00002015014505T4610X	Family Subscriber
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1780600510	00002015014505T4610X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1780600510	00002015014505T4610X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1780600510	00002015014505T4610X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1073508545	000020150145085P310X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1073508545	000020150145085P310X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1073508545	000020150145085P310X	Family Subscriber
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1912916131	0000201501650W54690X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1073508545	000020150145089P250X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1073508545	000020150145089P870X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839573949	1770699639	000020150125073Q730X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839573949	1700196292	0000201501650S00320X	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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839573949	1700196292	00002015016505O0340X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1386648798	0000201501350F91120X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832802747	1528039120	0000201501050S14250X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832802747	1528039120	0000201501050S14250X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848491751	1861455735	0000201501250 1L9980X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843853915	1427136357	0000201501450 36B650X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843853915	1427136357	0000201501450 36B650X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843853915	1427136357	0000201501450 36B650X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843853915	1427136357	0000201501550 4044E0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843853915	1427136357	0000201501550 4044E0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843853915	1427136357	0000201501550 4044E0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	0000201501350D77350X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	0000201501350D77350X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	0000201501350D77350X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	0000201501350D77350X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1831183730	0000201501350 2251U0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1376698860	0000201501650 4L8660X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842754273	1407829633	0000201501250 64Q250X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842754273	1407829633	0000201501250 64Q250X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842754273	1407829633	0000201501250 64Q250X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1770699639	0000201501250 489D40X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1619099124	0000201501250 21K690X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1619099124	0000201501250 21K690X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1346554656	0000201501550 121E40X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840211164	1770604688	0000201501250 79Q640X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840211164	1770604688	0000201501250 79Q640X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840211164	1770604688	0000201501250 79Q640X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840211164	1770604688	0000201501250 79Q640X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840211164	1770604688	0000201501250 79Q640X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840211164	1770604688	0000201501250 79Q640X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840211164	1780600510	0000201501350 216K10X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840211164	1780600510	0000201501350 216K10X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840211164	1780600510	0000201501350 216K10X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677637	1053596320	0000201501350 817J90X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677637	1003899576	0000201501650 Y08490X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677637	1003899576	0000201501650 Y08490X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1942467113	0000201501450 4H7310X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1942467113	0000201501450 4H7310X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	0000201501450 87P700X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	0000201501450 87P700X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	0000201501450 87P700X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	0000201501450 87P700X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	0000201501450 87P700X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	0000201501450 87P700X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	0000201501450 87P700X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692899	1134129950	0000201501450 1W0790X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	0000201501450 7U4320X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834834499	1144251547	0000201501650 6497X0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840240603	1326246901	0000201501550 8800Q0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838015451	1881679751	0000201501650 C44730X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1013037423	0000201501550 439V00X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839236478	1275687428	0000201501350 2106U0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839236478	1538130521	0000201501650 6L7400X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839236478	1538130521	0000201501650 6L7580X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839236478	1255386686	0000201501650 6296X0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841676757	1053596320	0000201501350 975J10X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841676757	1053596320	0000201501350 975J10X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841676757	1053596320	0000201501350 975J10X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841676757	1053596320	0000201501350 975J10X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341833	1639114291	0000201436550 64A100X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341833	1639114291	0000201436550 64A100X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1770699639	0000201501250 78Q180X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1619099124	0000201500 5509Q5210X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1619099124	0000201500 5509Q5210X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835330934	1508070038	0000201501350 J99860X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835330934	1508070038	0000201501350 J99860X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835330934	1508070038	0000201501350 J99860X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835330934	1508070038	0000201501350 J99860X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1699846444	0000201436303040200C	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1699846444	0000201436303040200C	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	1437153244	0000201501250 3V3800X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	1295727204	0000201501550 4251E0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1245349786	0000201501250 9J0800X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1104900307	0000201501450 5E6330X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1104900307	0000201501450 5E6330X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841730939	1588638530	0000201501550 149E30X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841730939	1588638530	0000201501550 149E30X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841730939	1588638530	0000201501550 149E30X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841730939	1588638530	0000201501550 149E30X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837499351	1023175403	0000201501450 97B690X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1639504996	0000201501650 9D9350X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1639504996	0000201501650 9D9350X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1639504996	0000201501650 9D9350X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903599633	1689905309	0000201501650 X82190X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1780600510	0000201501350 189K60X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1932146636	0000201501550 140U90X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1932146636	0000201501550 140U90X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1245450436	0000201501050 S09070X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1245450436	0000201501050 S09070X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1013930080	0000201501350 4257U0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1831131143	0000201501150 9A0260X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1023439163	0000201501450 70B140X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1023439163	0000201501450 70B140X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1023439163	0000201501450 70B140X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1023439163	0000201501450 70B140X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1023439163	0000201501450 70B140X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1023439163	0000201501450 70B140X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1023439163	0000201501450 70B140X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1023439163	0000201501450 71B980X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1023439163	0000201501450 71B980X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1023439163	0000201501450 71B980X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1023439163	0000201501450 71B980X	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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1023439163	0000201501450 71B980X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1023439163	0000201501450 71B980X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1023439163	0000201501450 71B980X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1023439163	0000201501450 71B980X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1023439163	0000201501450 74B370X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1023439163	0000201501450 74B370X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838452806	1174702872	0000201501250 35K300X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838452806	1174702872	0000201501250 36K020X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838452806	1174702872	0000201501250 36K200X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838452806	1174702872	0000201501250 36K200X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838452806	1780600510	0000201501650 7716X0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838490208	1811944101	0000201501550 261U30X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838490208	1811944101	0000201501550 284U10X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838490208	1437478302	0000201501550 7489J0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1063423416	0000201501350 F89530X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1063423416	0000201501350 F89530X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1063423416	0000201501350 F89530X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1063423416	0000201501350 F89530X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1063423416	0000201501350 F89530X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1063423416	0000201501350 F89530X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1063423416	0000201501350 F89530X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1063423416	0000201501350 F89530X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1063423416	0000201501350 F89530X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1063423416	0000201501350 F90110X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1063423416	0000201501350 F90110X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1063423416	0000201501350 F90110X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1225252976	0000201501250 7F6500X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1225252976	0000201501250 7F6500X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1609145051	0000201501450 Q88840X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1437478302	0000201501450 8T3490X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1437478302	0000201501450 8T3490X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839611529	1457656647	0000201501650 3H9110X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839611529	1215289129	0000201501650 4P3340X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234834	1881679751	0000201501550 08X150X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234834	1881679751	0000201501550 08X150X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234834	1881679751	0000201501550 08X150X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234834	1881679751	0000201501550 08X150X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234834	1881679751	0000201501550 08X150X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234834	1881679751	0000201501550 08X150X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234834	1881679751	0000201501550 08X150X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234834	1548593148	0000201501650 F64530X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234834	1548593148	0000201501650 F64530X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234834	1548593148	0000201501650 F64530X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234834	1548593148	0000201501650 F64530X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234834	1548593148	0000201501650 F64530X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234834	1548593148	0000201501650 F64530X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234834	1548593148	0000201501650 F64530X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1255373809	0000201501250 68Q950X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234403	1346554656	0000201501150 8A6670X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	0000201501450 5L8350X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	0000201501450 5L8350X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	0000201501450 5L8350X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	0000201501450 5L8350X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	0000201501550 472Z70X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	0000201501550 472Z70X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	0000201501550 472Z70X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	0000201501550 472Z70X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193503	1932146636	0000201501550 8816C0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193503	1932146636	0000201501550 8816C0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1942467113	0000201501450 4H7180X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1548593148	0000201501350 592Z50X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1548593148	0000201501350 592Z50X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1548593148	0000201501350 592Z50X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1548593148	0000201501350 592Z50X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1548593148	0000201501350 592Z50X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834338954	1093729261	0000201501250 26U560X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834338954	1093729261	0000201501250 26U560X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834338954	1093729261	0000201501250 26U560X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1447335765	0000201501450 69P950X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1447335765	0000201501450 69P950X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1730257106	0000201500950 J51540X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1730257106	0000201500950 J51540X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1730257106	0000201500950 J51540X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1730257106	0000201500950 J51540X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1730257106	0000201500950 J51540X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1730257106	0000201500950 J51540X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1447335765	0000201501450 73P700X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1447335765	0000201501450 73P700X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841479940	1609930809	0000201501250 58X080X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1710164215	0000201436550 2S850X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1710164215	0000201436550 2S850X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1710164215	0000201436550 2S850X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1710164215	0000201436550 2S850X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1710164215	0000201436550 2S850X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837824797	1932146636	0000201501650 X55620X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837824797	1932146636	0000201501650 X55620X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837824797	1932146636	0000201501650 X55620X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837824797	1932146636	0000201501650 X55620X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842695801	1528039120	0000201501650 X96110X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842695801	1528039120	0000201501650 X96110X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842695801	1528039120	0000201501650 X96110X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	0000201436550 6J7050X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1245313329	0000201501550 840W40X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441294	1932146636	0000201501550 096H40X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441294	1932146636	0000201501550 096H40X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	0000201501550 8538J0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	0000201501550 8538J0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	0000201501550 8538J0X	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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704848	1336195429	000020150125052E950X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704848	1336195429	000020150125052E950X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704848	1336195429	000020150125052E950X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704848	1336195429	000020150125052E950X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704848	1336195429	000020150125052E950X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704848	1336195429	000020150125052E950X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704848	1336195429	000020150125052E950X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704848	1336195429	000020150125052E950X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704848	1336195429	000020150125052E950X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704848	1336195429	000020150125052E950X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704848	1336195429	000020150125052E950X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704848	1336195429	000020150125052E950X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704848	1336195429	000020150125052E950X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1790798932	0000201501650W31340X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1124006390	0000201500250774Z0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1124006390	0000201500250774Z0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1124006390	0000201500250774Z0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1124006390	0000201500250774Z0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841814782	1790721538	000020150145O3N1231X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841814782	1790721538	000020150145O3N1231X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841814782	1790721538	000020150145O3N1231X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841814782	1790721538	000020150145O5L9531X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	150084142586002	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842280889	1114932191	150086005485030	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836079903	1588757934	150073353177023	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832587661	1366725046	150083518535029	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832587661	1366725046	150083522473007	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834231443	1669499893	150027250145011	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834231443	1669499893	150033816482009	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840883140	1952410946	150043898224017	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	150033408571001	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	150073431735018	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	150083761714021	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1841505161	150065898682011	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1356356430	150046918328002	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1356356430	150046920415025	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1356356430	150046899313018	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1356356430	150046903859020	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1225140130	150056340585015	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846277235	1699979575	150095022893009	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838296071	1801877436	150083707400016	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839963775	1841505161	150072475575026	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	150056335314010	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	150083503107010	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	150083503767011	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1841201431	150085299517001	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837565265	1891809885	150073837725012	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845288392	1023025038	150075657114029	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840191678	1528387693	150086661438013	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840191678	1528387693	150085600916016	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840191678	1528387693	150085611730019	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838427139	1255440681	150075355757012	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836211517	1083620470	150056097751023	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836211517	1083620470	150056369696008	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836211517	1083620470	150056371131028	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835411503	1568559763	150065988458006	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820193246	1750308987	150094688414001	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845570975	1023025038	150056481797025	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836241746	1194747857	150075287110016	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836241746	1194747857	150075298900015	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836241746	1194747857	150075320704011	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838799183	1538174545	150084007903015	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838799183	1538174545	150086492934025	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842191414	1255604070	143604283533009	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839661198	1215046297	150074170951012	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841786659	1891809885	150076191364017	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837386546	1578792073	150064912263010	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833653727	1184733529	150094322661013	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842770607	1679731004	150074178231025	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	150043704007003	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	150061477455021	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	150081477222001	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841193534	1508975921	150045297134016	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836257358	1841217072	150035763945018	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836257358	1841217072	150035768119028	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1851400279	150068068518030	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	150074459672027	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844342156	1356450324	150077429405002	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844342156	1356450324	150086848345001	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845947988	1235248642	150064291300018	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845947988	1235248642	150064295605025	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840806396	1821015983	150056442996018	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840806396	1821015983	150075527875008	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820318671	1497169288	150026187192009	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841597899	1699979575	150096681747001	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838714261	1619053964	150044813291025	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838714261	1437403565	150075139231010	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838714261	1396750659	150098036634003	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820338204	1750402756	150097208744021	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838709679	1841505161	150043652732028	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842304384	1508965435	150065090388009	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842304384	1508965435	150065090443009	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1720093800	150043535598004	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840882545	1225147648	143623615526016	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840882545	1225147648	150045019255001	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840301978	1790845683	150094626395011	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839083533	1871602201	150074663062013	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842034587	1881857407	150033461241020	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840907741	1194969279	150034489961014	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837433731	1518972959	150073314127004	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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837433731	1518972959	150073322953020	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840957983	1619053964	150053064916030	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841889968	1841505161	150045208461003	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1861783276	150095343809013	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839014186	1356450324	150056457668027	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835952801	1871602201	143634427353020	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838645150	1861783276	143590082750008	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838645150	1861783276	150076900480024	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841782250	1962643437	150077109126002	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841782250	1962643437	150077646971030	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837092747	1851400279	150053142720014	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839202492	1952410946	150035107630012	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840926111	1043564578	150050095019001	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840926111	1043564578	150075329026015	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835104852	1841217072	150066487686007	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835699592	1699979575	150086897976012	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845005193	1255423612	143645061508012	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845005193	1255423612	143645061508012	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831557505	1427250448	150074623347021	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837947086	1184667446	150055493186006	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837947086	1184667446	150055570650008	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837364546	1508975921	150084106762007	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1477635423	150046482982022	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1477635423	150046474412007	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835704638	1427160357	150053862591018	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843710849	1578792073	150083249693011	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838323228	1932525987	150055690748018	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840709384	1023025038	150062587900018	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844743067	1356356430	150057530639005	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842077779	1356450324	150066851545017	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842077779	1356450324	150066901272003	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842910985	1821106717	150053615077010	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833314755	1720093800	150056476560022	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838781833	1770810855	143633362020012	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838781833	1770810855	143633363730009	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838781833	1770810855	150093408814010	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838781833	1770810855	150093410720012	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833668250	1720093800	150086503687029	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833668250	1720093800	150094386131002	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1356356430	143655113034018	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1356356430	143655113034018	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1619053964	150073117651025	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837628671	1790845683	150096003569001	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837628671	1790845683	150096008560005	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837628671	1790845683	150096013018022	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1881857407	150073666870001	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1881857407	150073667947011	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840828891	1194742247	143622343793015	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1255604070	150056553838027	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838172388	1225140130	150086207533023	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841804905	1366725046	150053529727014	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841804905	1366725046	150074849313019	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841804905	1366725046	150086267537017	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1720093800	150066717928016	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839586313	1720218035	143653615512029	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839586313	1699979575	150045382222018	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849455311	1508975921	150075599094016	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849455311	1508975921	150084327840023	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839246081	1437403565	150075557505020	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840287772	1225140130	150066274845001	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837368075	1215046297	143653462302002	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840349220	1821182643	150065515722009	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840428678	1356356430	150057777716007	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840428678	1356356430	150057780414018	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837237126	1255440681	150055173679023	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837237126	1255440681	150055177704006	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841974458	1114932191	150053433573015	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844743067	1356356430	150060099155028	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844743067	1356356430	150060101194026	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844743067	1356356430	150090107098011	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	150088122924025	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	150097282364012	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841835770	1801877436	150035433897007	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841835770	1356450324	150044570442025	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841835770	1356450324	150064903145007	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841835770	1356450324	150093680069022	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844324383	1437214699	150053526282025	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844324383	1437214699	150055893226029	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834412994	1750402756	150085208586009	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834412994	1750402756	150085266489010	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838673644	1154486538	150063405167013	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843885585	1386850568	143633288849020	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843885585	1386850568	150095602868028	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842421647	1477635423	150076569802004	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841600666	1528387693	150025358518009	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841600666	1528387693	150025358518009	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843264712	1881703866	150081424181011	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844518988	1356356430	150065746173003	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844518988	1356356430	150065747113012	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844518988	1356356430	150065785828018	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844441148	1720218035	143653876344020	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844441148	1720218035	143654178508005	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849368335	1376658310	150067630227027	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849368335	1376658310	150067632719026	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839136935	1699979575	150076723596012	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841986253	1952410946	143645520568010	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841632979	1184667446	150033871513019	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841632979	1184667446	150033873137022	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841632979	1184667446	150074718028011	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	150053528078023	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	150053529464028	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	150053537071012	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247911	1861592164	150054296708023	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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247911	1407121957	150063890652012	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844438898	1114932191	150055376926015	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840412340	1932525987	150096556580022	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	150095524666007	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	150064274055009	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841560343	1396091336	150074541487018	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	150092941449030	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	150092942489026	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	143590089549004	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	143590089605003	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	150097544691023	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	143590089230024	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	150096226656030	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	150096603468017	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	150096614775022	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838817654	1114932191	150064755563018	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838817654	1114932191	150066828336029	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832686530	1801877436	150077127382002	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832686530	1801877436	150077131242009	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842800767	1841505161	143623826184007	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842800767	1841505161	143623834273030	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	143636555122010	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838549272	1801877436	150086390944025	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838549272	1801877436	150086786877028	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840157319	1033479241	150055332945022	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840889974	1841505161	143564529801022	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843537953	1740399732	150071441843027	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1356356430	150043701627026	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832997265	1841505161	150095113154007	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832997265	1841505161	150095114831007	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832997265	1841505161	150095118543005	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832997265	1841505161	150076786742026	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832997265	1841505161	150076788178004	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839573949	1962643437	150055893767009	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840301978	1790845683	150094631668014	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840301978	1790845683	150096048763028	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	150074174237030	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	150074174623001	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	150074175183001	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	150074175583028	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	150095582368005	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840284682	1699979575	150085449168003	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840284682	1699979575	150085452627025	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837460463	1508975921	150052450714015	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838337657	1508975921	150067576834020	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838337657	1508975921	150074720178030	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838337657	1508975921	150074720782010	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844831747	1366725046	150053987407017	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844800085	1851400279	150096271287026	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841814782	1699979575	150055368560023	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820450100	1841505161	150055971623020	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843950922	1821016627	150044151513023	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840240603	1508975921	150085330702021	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835139500	1023025038	143625973687030	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835139500	1023025038	150033533359019	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840240603	1508975921	143652783032002	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834834499	1811096605	150083663229007	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834834499	1811096605	150083664346014	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839770923	1841505161	150032340408006	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841676757	1497197693	150093898681028	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841676757	1497197693	150093923159024	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840811097	1861783276	150034491596003	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840811097	1861783276	150034497525030	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839767690	1427224542	150085920678008	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	828133569	1306851464	143595948926011	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	828133569	1306851464	150086504687015	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840100456	1932475241	150083338653011	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840100456	1801877436	150096722720018	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842902519	1679731004	150053629362010	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842902519	1679731004	150053636494011	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839038123	1841505161	150056327387003	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839016121	1962643437	143480035471030	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837499351	1356356430	143621458378022	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839946279	1801877436	150044682140029	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840018958	1184667446	150073523634006	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840018958	1184667446	150073558270003	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840018958	1184667446	150076371145022	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840018958	1184667446	150076378014022	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838876654	1568559763	150083966250016	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838876654	1982783650	150084622959007	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836996188	1114932191	150093246198003	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	150063517411011	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839248663	1508975921	150056551177010	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839248663	1306928361	150067088000014	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842808137	1720218035	143634328475020	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841968400	1801877436	150056781706023	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841968400	1801877436	150056825480009	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841968400	1801877436	150056826916015	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837674344	1366725046	150094244997016	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836347742	1366725046	150095514153004	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840959089	1720093800	150093424984009	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1861783276	150066992199023	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839727431	1952410946	150054110499019	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839727431	1952410946	150093613674006	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820541454	1841505161	143636065658004	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1114932191	150064823105024	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838553893	1841505161	150086413949010	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838553893	1841505161	150086413988019	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841837846	1356356430	150073281039016	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831452057	1720093800	143583638396002	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839087224	1750402756	150067096731019	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835256252	1508975921	150096018889029	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835256252	1508975921	150096024057013	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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835256252	1508975921	150096036975027	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835256252	1508975921	150096039349021	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837562117	1841505161	143624451181003	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840206592	1740389139	150093417932008	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840206592	1740389139	150093418759009	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840206592	1740389139	150093421626005	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843099966	1841505161	150075064973020	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843099966	1841505161	150075437642011	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075894	1154486538	150085048663011	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075894	1154486538	150085052056026	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075894	1154486538	150085083420017	Single

BUY-UP PLAN:

TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/6/2015	$ 97.15	$ 97.15	0%	$0.00	
9/1/2014	$ 290.40	$ 290.40	0%	$0.00	
9/15/2014	$ 230.16	$ 230.16	0%	$0.00	
8/25/2014	$ 362.16	$ 362.16	0%	$0.00	
9/22/2014	$ 230.16	$ 230.16	0%	$0.00	
9/29/2014	$ 79.20	$ 79.20	0%	$0.00	
9/8/2014	$ 313.08	$ 313.08	0%	$0.00	
1/7/2015	$ 705.78	$ 705.78	0%	$0.00	
1/7/2015	$ 298.66	$ 298.66	0%	$0.00	
1/8/2015	$ 481.27	$ 481.27	0%	$0.00	
1/14/2015	$ 164.10	$ 164.10	0%	$0.00	
12/26/2014	$ 378.05	$ 378.05	0%	$0.00	
1/3/2015	$ 733.48	$ 733.48	0%	$0.00	
1/7/2015	$ 58.09	$ 58.09	0%	$0.00	
12/22/2014	$ 1,373.64	$ 1,373.64	0%	$0.00	
1/8/2015	$ 1,424.64	$ 1,424.64	0%	$0.00	
1/8/2015	$ 513.82	$ 513.82	0%	$0.00	
1/11/2015	$ 825.86	$ 825.86	0%	$0.00	
1/5/2015	$ 102.00	$ 102.00	0%	$0.00	
12/29/2014	$ (75.67)	$ (75.67)	0%	$0.00	
12/29/2014	$ 195.09	$ 195.09	0%	$0.00	
1/5/2015	$ 228.20	$ 228.20	0%	$0.00	
1/8/2015	$ 1,631.06	$ 1,631.06	0%	$0.00	
1/10/2015	$ 476.35	$ 476.35	0%	$0.00	
1/9/2015	$ 29.16	$ 29.16	0%	$0.00	
1/8/2015	$ 298.66	$ 298.66	0%	$0.00	
1/14/2015	$ 99.84	$ 99.84	0%	$0.00	
1/9/2015	$ 497.89	$ 497.89	0%	$0.00	
6/12/2014	$ 304.67	$ 304.67	0%	$0.00	
1/9/2015	$ 520.64	$ 520.64	0%	$0.00	
1/8/2015	$ 209.26	$ 209.26	0%	$0.00	
1/3/2015	$ 298.66	$ 298.66	0%	$0.00	
12/29/2014	$ 139.89	$ 139.89	0%	$0.00	
1/7/2015	$ 119.42	$ 119.42	0%	$0.00	
12/21/2014	$ 459.33	$ 459.33	0%	$0.00	
1/7/2015	$ 123.15	$ 123.15	0%	$0.00	
1/9/2015	$ 263.15	$ 263.15	0%	$0.00	
1/9/2015	$ 102.00	$ 102.00	0%	$0.00	
1/8/2015	$ 253.81	$ 253.81	0%	$0.00	
1/3/2015	$ 3,533.73	$ 3,533.73	0%	$0.00	
1/13/2015	$ 239.37	$ 239.37	0%	$0.00	
1/9/2015	$ 298.66	$ 298.66	0%	$0.00	
10/29/2014	$ 29.88	$ 29.88	0%	$0.00	
1/9/2015	$ 250.42	$ 250.42	0%	$0.00	
1/13/2015	$ 17.15	$ 17.15	0%	$0.00	
1/8/2015	$ 3,137.21	$ 3,137.21	0%	$0.00	
1/8/2015	$ 67.90	$ 67.90	0%	$0.00	
1/9/2015	$ 488.58	$ 488.58	0%	$0.00	
1/6/2015	$ 611.80	$ 611.80	0%	$0.00	
1/8/2015	$ 513.82	$ 513.82	0%	$0.00	
12/23/2014	$ 2,220.26	$ 2,220.26	0%	$0.00	
1/8/2015	$ 218.51	$ 218.51	0%	$0.00	
1/5/2015	$ 67.85	$ 67.85	0%	$0.00	
1/5/2015	$ 5.76	$ 5.76	0%	$0.00	
1/5/2015	$ 108.71	$ 108.71	0%	$0.00	
1/9/2015	$ 54.21	$ 54.21	0%	$0.00	
10/20/2014	$ 37.03	$ 37.03	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 10.97	$ 10.97	0%	$0.00	
10/24/2014	$ 67.85	$ 67.85	0%	$0.00	
10/24/2014	$ 10.07	$ 10.07	0%	$0.00	
10/24/2014	$ 3.58	$ 3.58	0%	$0.00	
1/8/2015	$ 55.12	$ 55.12	0%	$0.00	
1/8/2015	$ 53.55	$ 53.55	0%	$0.00	
1/9/2015	$ 34.71	$ 34.71	0%	$0.00	
1/9/2015	$ 0.48	$ 0.48	0%	$0.00	
1/9/2015	$ 25.00	$ 25.00	0%	$0.00	
10/9/2014	$ (34.71)	$ (34.71)	0%	$0.00	
10/9/2014	$ (10.92)	$ (10.92)	0%	$0.00	
10/9/2014	$ (19.36)	$ (19.36)	0%	$0.00	
11/16/2014	$ 5.50	$ 5.50	0%	$0.00	
11/16/2014	$ 5.50	$ 5.50	0%	$0.00	
11/16/2014	$ 5.50	$ 5.50	0%	$0.00	
11/16/2014	$ 30.02	$ 30.02	0%	$0.00	
11/16/2014	$ 5.50	$ 5.50	0%	$0.00	
11/16/2014	$ 5.50	$ 5.50	0%	$0.00	
11/16/2014	$ 5.50	$ 5.50	0%	$0.00	
12/16/2014	$ 154.85	$ 154.85	0%	$0.00	
12/16/2014	$ 176.94	$ 176.94	0%	$0.00	
12/16/2014	$ 101.54	$ 101.54	0%	$0.00	
12/16/2014	$ 86.50	$ 86.50	0%	$0.00	
12/16/2014	$ 150.43	$ 150.43	0%	$0.00	
12/16/2014	$ 76.46	$ 76.46	0%	$0.00	
12/16/2014	$ 56.14	$ 56.14	0%	$0.00	
1/14/2015	$ 102.85	$ 102.85	0%	$0.00	
1/14/2015	$ 2.33	$ 2.33	0%	$0.00	
1/14/2015	$ 19.60	$ 19.60	0%	$0.00	
1/14/2015	$ 26.38	$ 26.38	0%	$0.00	
1/14/2015	$ 26.38	$ 26.38	0%	$0.00	
1/12/2015	$ 95.33	$ 95.33	0%	$0.00	
1/12/2015	$ 82.74	$ 82.74	0%	$0.00	
1/12/2015	$ 19.65	$ 19.65	0%	$0.00	
1/12/2015	$ 39.32	$ 39.32	0%	$0.00	
1/12/2015	$ 30.67	$ 30.67	0%	$0.00	
1/12/2015	$ 19.65	$ 19.65	0%	$0.00	
1/12/2015	$ 177.85	$ 177.85	0%	$0.00	
1/12/2015	$ 19.65	$ 19.65	0%	$0.00	
1/12/2015	$ 87.98	$ 87.98	0%	$0.00	
1/12/2015	$ 19.65	$ 19.65	0%	$0.00	
1/15/2015	$ 101.48	$ 101.48	0%	$0.00	
1/15/2015	$ 34.71	$ 34.71	0%	$0.00	
1/13/2015	$ 34.71	$ 34.71	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/5/2015	$ 34.71	$ 34.71	0%	$0.00	
1/9/2015	$ 101.83	$ 101.83	0%	$0.00	
1/9/2015	$ 20.50	$ 20.50	0%	$0.00	
1/9/2015	$ 19.65	$ 19.65	0%	$0.00	
1/9/2015	$ 33.63	$ 33.63	0%	$0.00	
1/9/2015	$ 19.65	$ 19.65	0%	$0.00	
1/9/2015	$ 177.85	$ 177.85	0%	$0.00	
1/9/2015	$ 19.65	$ 19.65	0%	$0.00	
1/9/2015	$ 94.10	$ 94.10	0%	$0.00	
1/9/2015	$ 19.65	$ 19.65	0%	$0.00	
1/9/2015	$ 39.32	$ 39.32	0%	$0.00	
1/9/2015	$ 9.48	$ 9.48	0%	$0.00	
1/9/2015	$ 9.48	$ 9.48	0%	$0.00	
1/9/2015	$ 35.53	$ 35.53	0%	$0.00	
1/9/2015	$ 21.94	$ 21.94	0%	$0.00	
11/3/2014	$ 5.50	$ 5.50	0%	$0.00	
11/3/2014	$ 5.50	$ 5.50	0%	$0.00	
11/3/2014	$ 5.50	$ 5.50	0%	$0.00	
11/3/2014	$ 5.50	$ 5.50	0%	$0.00	
11/3/2014	$ 5.50	$ 5.50	0%	$0.00	
11/3/2014	$ 5.50	$ 5.50	0%	$0.00	
11/3/2014	$ 5.50	$ 5.50	0%	$0.00	
1/9/2015	$ 9.08	$ 9.08	0%	$0.00	
1/9/2015	$ 5.57	$ 5.57	0%	$0.00	
1/9/2015	$ 5.91	$ 5.91	0%	$0.00	
1/9/2015	$ 34.71	$ 34.71	0%	$0.00	
1/9/2015	$ 50.65	$ 50.65	0%	$0.00	
1/9/2015	$ 7.17	$ 7.17	0%	$0.00	
1/9/2015	$ 3.00	$ 3.00	0%	$0.00	
1/9/2015	$ 2.04	$ 2.04	0%	$0.00	
1/9/2015	$ 7.08	$ 7.08	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
1/5/2015	$ 34.71	$ 34.71	0%	$0.00	
1/7/2015	$ 22.76	$ 22.76	0%	$0.00	
1/7/2015	$ 30.16	$ 30.16	0%	$0.00	
1/7/2015	$ 30.16	$ 30.16	0%	$0.00	
1/2/2015	$ 748.21	$ 748.21	0%	$0.00	
1/7/2015	$ 121.55	$ 121.55	0%	$0.00	
1/7/2015	$ 17.41	$ 17.41	0%	$0.00	
1/7/2015	$ 63.55	$ 63.55	0%	$0.00	
1/7/2015	$ 2.33	$ 2.33	0%	$0.00	
1/7/2015	$ 108.71	$ 108.71	0%	$0.00	
1/7/2015	$ 15.08	$ 15.08	0%	$0.00	
1/7/2015	$ 15.08	$ 15.08	0%	$0.00	
1/7/2015	$ 15.08	$ 15.08	0%	$0.00	
1/7/2015	$ 11.79	$ 11.79	0%	$0.00	
1/7/2015	$ 29.40	$ 29.40	0%	$0.00	
1/7/2015	$ 30.16	$ 30.16	0%	$0.00	
1/7/2015	$ 30.16	$ 30.16	0%	$0.00	
1/7/2015	$ 6.94	$ 6.94	0%	$0.00	
1/7/2015	$ 1.85	$ 1.85	0%	$0.00	
1/12/2015	$ 34.71	$ 34.71	0%	$0.00	
1/12/2015	$ 100.18	$ 100.18	0%	$0.00	
1/12/2015	$ 2.04	$ 2.04	0%	$0.00	
1/9/2015	$ 34.71	$ 34.71	0%	$0.00	
1/9/2015	$ 2.53	$ 2.53	0%	$0.00	
1/9/2015	$ 28.00	$ 28.00	0%	$0.00	
12/26/2014	$ 34.71	$ 34.71	0%	$0.00	
12/26/2014	$ 10.92	$ 10.92	0%	$0.00	
12/26/2014	$ 34.71	$ 34.71	0%	$0.00	
12/26/2014	$ 10.92	$ 10.92	0%	$0.00	
12/17/2014	$ 108.70	$ 108.70	0%	$0.00	
12/29/2014	$ 24.25	$ 24.25	0%	$0.00	
1/7/2015	$ 44.69	$ 44.69	0%	$0.00	
1/7/2015	$ 4.84	$ 4.84	0%	$0.00	
1/9/2015	$ 125.00	$ 125.00	0%	$0.00	
1/9/2015	$ 7.08	$ 7.08	0%	$0.00	
1/9/2015	$ 3.58	$ 3.58	0%	$0.00	
1/9/2015	$ 10.07	$ 10.07	0%	$0.00	
1/9/2015	$ 3.00	$ 3.00	0%	$0.00	
1/9/2015	$ 2.89	$ 2.89	0%	$0.00	
11/26/2014	$ 67.85	$ 67.85	0%	$0.00	
11/26/2014	$ 34.17	$ 34.17	0%	$0.00	
11/26/2014	$ 2.04	$ 2.04	0%	$0.00	
1/12/2015	$ 34.71	$ 34.71	0%	$0.00	
1/7/2015	$ 6.39	$ 6.39	0%	$0.00	
1/7/2015	$ 6.14	$ 6.14	0%	$0.00	
1/7/2015	$ 38.83	$ 38.83	0%	$0.00	
1/7/2015	$ 3.85	$ 3.85	0%	$0.00	
1/7/2015	$ 3.58	$ 3.58	0%	$0.00	
1/7/2015	$ 3.00	$ 3.00	0%	$0.00	
1/9/2015	$ 124.06	$ 124.06	0%	$0.00	
1/9/2015	$ 23.54	$ 23.54	0%	$0.00	
1/7/2015	$ 21.79	$ 21.79	0%	$0.00	
12/23/2014	$ 263.68	$ 263.68	0%	$0.00	
1/8/2015	$ 21.79	$ 21.79	0%	$0.00	
12/23/2014	$ 43.67	$ 43.67	0%	$0.00	
12/23/2014	$ 30.90	$ 30.90	0%	$0.00	
12/22/2014	$ 30.90	$ 30.90	0%	$0.00	
1/2/2015	$ 21.77	$ 21.77	0%	$0.00	
1/2/2015	$ 24.51	$ 24.51	0%	$0.00	
1/2/2015	$ 15.80	$ 15.80	0%	$0.00	
1/2/2015	$ 3.00	$ 3.00	0%	$0.00	
1/2/2015	$ 7.08	$ 7.08	0%	$0.00	
1/2/2015	$ 10.92	$ 10.92	0%	$0.00	
1/2/2015	$ 12.76	$ 12.76	0%	$0.00	
1/2/2015	$ 12.76	$ 12.76	0%	$0.00	
1/10/2015	$ 20.39	$ 20.39	0%	$0.00	
1/13/2015	$ 63.55	$ 63.55	0%	$0.00	
12/18/2014	$ 111.27	$ 111.27	0%	$0.00	
1/12/2015	$ 11.96	$ 11.96	0%	$0.00	
11/26/2014	$ 64.93	$ 64.93	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/5/2015	$ 124.06	$ 124.06	0%	$0.00	
1/5/2015	$ 21.58	$ 21.58	0%	$0.00	
1/5/2015	$ 3.38	$ 3.38	0%	$0.00	
1/5/2015	$ 28.84	$ 28.84	0%	$0.00	
1/5/2015	$ 10.12	$ 10.12	0%	$0.00	
1/5/2015	$ 28.84	$ 28.84	0%	$0.00	
1/5/2015	$ 34.97	$ 34.97	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
1/7/2015	$ 34.71	$ 34.71	0%	$0.00	
1/9/2015	$ 67.85	$ 67.85	0%	$0.00	
1/5/2015	$ 23.24	$ 23.24	0%	$0.00	
1/8/2015	$ 23.24	$ 23.24	0%	$0.00	
1/12/2015	$ 10.44	$ 10.44	0%	$0.00	
12/11/2014	$ 132.77	$ 132.77	0%	$0.00	
12/11/2014	$ 154.82	$ 154.82	0%	$0.00	
12/11/2014	$ 176.94	$ 176.94	0%	$0.00	
12/11/2014	$ 37.60	$ 37.60	0%	$0.00	
12/11/2014	$ 37.60	$ 37.60	0%	$0.00	
12/11/2014	$ 41.36	$ 41.36	0%	$0.00	
12/11/2014	$ 41.36	$ 41.36	0%	$0.00	
12/11/2014	$ 41.36	$ 41.36	0%	$0.00	
12/11/2014	$ 76.46	$ 76.46	0%	$0.00	
12/11/2014	$ 56.14	$ 56.14	0%	$0.00	
1/7/2015	$ 19.65	$ 19.65	0%	$0.00	
1/7/2015	$ 29.49	$ 29.49	0%	$0.00	
1/7/2015	$ 19.65	$ 19.65	0%	$0.00	
1/7/2015	$ 19.65	$ 19.65	0%	$0.00	
1/7/2015	$ 19.65	$ 19.65	0%	$0.00	
12/17/2014	$ 67.85	$ 67.85	0%	$0.00	
1/3/2015	$ 11.29	$ 11.29	0%	$0.00	
1/9/2015	$ 34.71	$ 34.71	0%	$0.00	
1/9/2015	$ 2.04	$ 2.04	0%	$0.00	
1/6/2015	$ 73.11	$ 73.11	0%	$0.00	
1/6/2015	$ 32.41	$ 32.41	0%	$0.00	
1/6/2015	$ 40.38	$ 40.38	0%	$0.00	
1/6/2015	$ 6.19	$ 6.19	0%	$0.00	
1/6/2015	$ 4.95	$ 4.95	0%	$0.00	
1/6/2015	$ 3.74	$ 3.74	0%	$0.00	
1/6/2015	$ 4.65	$ 4.65	0%	$0.00	
1/6/2015	$ 4.08	$ 4.08	0%	$0.00	
1/6/2015	$ 3.88	$ 3.88	0%	$0.00	
1/6/2015	$ 9.08	$ 9.08	0%	$0.00	
1/6/2015	$ 23.34	$ 23.34	0%	$0.00	
1/6/2015	$ 1.85	$ 1.85	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
1/9/2015	$ 9.24	$ 9.24	0%	$0.00	
1/9/2015	$ 3.00	$ 3.00	0%	$0.00	
12/31/2014	$ 120.96	$ 120.96	0%	$0.00	
12/31/2014	$ 0.01	$ 0.01	0%	$0.00	
12/31/2014	$ 0.01	$ 0.01	0%	$0.00	
12/31/2014	$ 0.01	$ 0.01	0%	$0.00	
1/7/2015	$ 63.55	$ 63.55	0%	$0.00	
8/29/2014	$ (115.00)	$ (115.00)	0%	$0.00	
8/29/2014	$ 115.00	$ 115.00	0%	$0.00	
8/29/2014	$ 34.71	$ 34.71	0%	$0.00	
8/29/2014	$ (12.10)	$ (12.10)	0%	$0.00	
8/29/2014	$ 12.10	$ 12.10	0%	$0.00	
8/29/2014	$ 21.75	$ 21.75	0%	$0.00	
8/29/2014	$ (48.04)	$ (48.04)	0%	$0.00	
8/29/2014	$ 48.04	$ 48.04	0%	$0.00	
8/29/2014	$ (21.94)	$ (21.94)	0%	$0.00	
8/29/2014	$ 21.94	$ 21.94	0%	$0.00	
1/5/2015	$ 124.06	$ 124.06	0%	$0.00	
1/5/2015	$ 7.08	$ 7.08	0%	$0.00	
1/7/2015	$ 67.85	$ 67.85	0%	$0.00	
10/20/2014	$ 37.03	$ 37.03	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 10.97	$ 10.97	0%	$0.00	
12/16/2014	$ 18.46	$ 18.46	0%	$0.00	
12/16/2014	$ 176.95	$ 176.95	0%	$0.00	
12/16/2014	$ 138.23	$ 138.23	0%	$0.00	
12/16/2014	$ 86.50	$ 86.50	0%	$0.00	
1/7/2015	$ 124.06	$ 124.06	0%	$0.00	
1/7/2015	$ 15.01	$ 15.01	0%	$0.00	
1/7/2015	$ 15.01	$ 15.01	0%	$0.00	
1/7/2015	$ 2.04	$ 2.04	0%	$0.00	
12/22/2014	$ 5.50	$ 5.50	0%	$0.00	
12/22/2014	$ 5.50	$ 5.50	0%	$0.00	
12/22/2014	$ 5.50	$ 5.50	0%	$0.00	
12/22/2014	$ 5.50	$ 5.50	0%	$0.00	
1/13/2015	$ 34.71	$ 34.71	0%	$0.00	
10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
12/10/2014	$ 34.71	$ 34.71	0%	$0.00	
12/10/2014	$ 238.55	$ 238.55	0%	$0.00	
12/10/2014	$ 168.51	$ 168.51	0%	$0.00	
12/10/2014	$ 14.83	$ 14.83	0%	$0.00	
12/10/2014	$ 187.05	$ 187.05	0%	$0.00	
12/10/2014	$ 2.14	$ 2.14	0%	$0.00	
12/10/2014	$ 7.30	$ 7.30	0%	$0.00	
12/10/2014	$ 7.71	$ 7.71	0%	$0.00	
12/10/2014	$ 6.14	$ 6.14	0%	$0.00	
12/10/2014	$ 5.41	$ 5.41	0%	$0.00	
12/10/2014	$ 4.53	$ 4.53	0%	$0.00	
12/10/2014	$ 10.07	$ 10.07	0%	$0.00	
12/20/2014	$ 49.58	$ 49.58	0%	$0.00	
12/31/2014	$ 34.71	$ 34.71	0%	$0.00	
11/5/2014	$ 7.35	$ 7.35	0%	$0.00	
11/5/2014	$ 35.00	$ 35.00	0%	$0.00	
11/7/2014	$ 7.35	$ 7.35	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
11/7/2014	$ 35.00	$ 35.00	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
1/12/2015	$ 102.85	$ 102.85	0%	$0.00	
10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
1/8/2015	$ 24.25	$ 24.25	0%	$0.00	
1/8/2015	$ 7.08	$ 7.08	0%	$0.00	
1/8/2015	$ 10.07	$ 10.07	0%	$0.00	
1/8/2015	$ 3.00	$ 3.00	0%	$0.00	
1/8/2015	$ 6.00	$ 6.00	0%	$0.00	
1/8/2015	$ 7.00	$ 7.00	0%	$0.00	
1/8/2015	$ 7.00	$ 7.00	0%	$0.00	
1/8/2015	$ 7.93	$ 7.93	0%	$0.00	
1/8/2015	$ 3.76	$ 3.76	0%	$0.00	
12/29/2014	$ 34.71	$ 34.71	0%	$0.00	
12/29/2014	$ 7.95	$ 7.95	0%	$0.00	
12/29/2014	$ 5.18	$ 5.18	0%	$0.00	
12/29/2014	$ 4.88	$ 4.88	0%	$0.00	
12/29/2014	$ 7.08	$ 7.08	0%	$0.00	
12/29/2014	$ 3.00	$ 3.00	0%	$0.00	
1/8/2015	$ 34.71	$ 34.71	0%	$0.00	
1/8/2015	$ 15.01	$ 15.01	0%	$0.00	
1/8/2015	$ 15.01	$ 15.01	0%	$0.00	
1/5/2015	$ 66.79	$ 66.79	0%	$0.00	
12/22/2014	$ 63.55	$ 63.55	0%	$0.00	
1/10/2015	$ 34.71	$ 34.71	0%	$0.00	
1/13/2015	$ 13.80	$ 13.80	0%	$0.00	
1/13/2015	$ 19.37	$ 19.37	0%	$0.00	
1/15/2015	$ 49.99	$ 49.99	0%	$0.00	
1/15/2015	$ 10.92	$ 10.92	0%	$0.00	
1/9/2015	$ 35.17	$ 35.17	0%	$0.00	
1/9/2015	$ 15.01	$ 15.01	0%	$0.00	
1/9/2015	$ 15.01	$ 15.01	0%	$0.00	
12/18/2014	$ 12.15	$ 12.15	0%	$0.00	
1/9/2015	$ 101.83	$ 101.83	0%	$0.00	
1/9/2015	$ 69.68	$ 69.68	0%	$0.00	
10/20/2014	$ 37.03	$ 37.03	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 10.97	$ 10.97	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
10/21/2014	$ 67.51	$ 67.51	0%	$0.00	
12/27/2014	$ 43.79	$ 43.79	0%	$0.00	
12/3/2014	$ 34.00	$ 34.00	0%	$0.00	
12/3/2014	$ 29.43	$ 29.43	0%	$0.00	
12/4/2014	$ 34.00	$ 34.00	0%	$0.00	
8/7/2014	$ (1,910.00)	$ (1,910.00)	0%	$0.00	
1/13/2015	$ 37.71	$ 37.71	0%	$0.00	
1/13/2015	$ 7.08	$ 7.08	0%	$0.00	
1/13/2015	$ 13.83	$ 13.83	0%	$0.00	
1/9/2015	$ 199.25	$ 199.25	0%	$0.00	
1/9/2015	$ 66.92	$ 66.92	0%	$0.00	
1/10/2015	$ 66.92	$ 66.92	0%	$0.00	
1/11/2015	$ 66.92	$ 66.92	0%	$0.00	
1/12/2015	$ 46.46	$ 46.46	0%	$0.00	
1/3/2015	$ 24.25	$ 24.25	0%	$0.00	
1/3/2015	$ 15.01	$ 15.01	0%	$0.00	
1/3/2015	$ 15.01	$ 15.01	0%	$0.00	
1/3/2015	$ 10.92	$ 10.92	0%	$0.00	
1/3/2015	$ 24.25	$ 24.25	0%	$0.00	
1/3/2015	$ 10.92	$ 10.92	0%	$0.00	
1/3/2015	$ 15.01	$ 15.01	0%	$0.00	
1/3/2015	$ 15.01	$ 15.01	0%	$0.00	
12/18/2014	$ 71.43	$ 71.43	0%	$0.00	
12/29/2014	$ 21.77	$ 21.77	0%	$0.00	
1/3/2015	$ 21.77	$ 21.77	0%	$0.00	
12/20/2014	$ 5.50	$ 5.50	0%	$0.00	
12/20/2014	$ 5.50	$ 5.50	0%	$0.00	
12/20/2014	$ 5.50	$ 5.50	0%	$0.00	
12/20/2014	$ 5.50	$ 5.50	0%	$0.00	
10/20/2014	$ 37.03	$ 37.03	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 10.97	$ 10.97	0%	$0.00	
9/29/2014	$ 12.25	$ 12.25	0%	$0.00	
9/29/2014	$ 11.96	$ 11.96	0%	$0.00	
1/8/2015	$ 425.60	$ 425.60	0%	$0.00	
1/8/2015	$ 11.74	$ 11.74	0%	$0.00	
1/9/2015	$ 67.85	$ 67.85	0%	$0.00	
1/9/2015	$ 2.89	$ 2.89	0%	$0.00	
1/12/2015	$ 34.71	$ 34.71	0%	$0.00	
10/20/2014	$ 37.03	$ 37.03	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 10.97	$ 10.97	0%	$0.00	
10/8/2014	$ (67.85)	$ (67.85)	0%	$0.00	
1/8/2015	$ 6.32	$ 6.32	0%	$0.00	
12/31/2014	$ 30.64	$ 30.64	0%	$0.00	
12/31/2014	$ 23.13	$ 23.13	0%	$0.00	
1/7/2015	$ 0.43	$ 0.43	0%	$0.00	
1/7/2015	$ 86.26	$ 86.26	0%	$0.00	
11/10/2014	$ 141.26	$ 141.26	0%	$0.00	
11/10/2014	$ 3.59	$ 3.59	0%	$0.00	
7/23/2014	$ 197.45	$ 197.45	0%	$0.00	
7/24/2014	$ 100.80	$ 100.80	0%	$0.00	
7/25/2014	$ 100.80	$ 100.80	0%	$0.00	
7/26/2014	$ 103.92	$ 103.92	0%	$0.00	
12/26/2014	$ 13.02	$ 13.02	0%	$0.00	
1/7/2015	$ 0.43	$ 0.43	0%	$0.00	
1/7/2015	$ 86.26	$ 86.26	0%	$0.00	
1/3/2015	$ 21.77	$ 21.77	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
10/20/2014	$ 37.03	$ 37.03	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 10.97	$ 10.97	0%	$0.00	
12/27/2014	$ 532.31	$ 532.31	0%	$0.00	
1/13/2015	$ 6.94	$ 6.94	0%	$0.00	
1/13/2015	$ 232.98	$ 232.98	0%	$0.00	
1/13/2015	$ 147.87	$ 147.87	0%	$0.00	
1/13/2015	$ 14.63	$ 14.63	0%	$0.00	
1/13/2015	$ 12.14	$ 12.14	0%	$0.00	
1/13/2015	$ 85.80	$ 85.80	0%	$0.00	
1/13/2015	$ 4.94	$ 4.94	0%	$0.00	
1/8/2015	$ 124.06	$ 124.06	0%	$0.00	
12/30/2014	$ 124.06	$ 124.06	0%	$0.00	
12/30/2014	$ 3.00	$ 3.00	0%	$0.00	
12/30/2014	$ 7.08	$ 7.08	0%	$0.00	
12/30/2014	$ 7.95	$ 7.95	0%	$0.00	
12/30/2014	$ 10.07	$ 10.07	0%	$0.00	
12/30/2014	$ 7.30	$ 7.30	0%	$0.00	
12/30/2014	$ 0.43	$ 0.43	0%	$0.00	
12/30/2014	$ 28.84	$ 28.84	0%	$0.00	
1/5/2015	$ 97.12	$ 97.12	0%	$0.00	
1/5/2015	$ 5.23	$ 5.23	0%	$0.00	
1/5/2015	$ 1.66	$ 1.66	0%	$0.00	
1/5/2015	$ 8.54	$ 8.54	0%	$0.00	
1/12/2015	$ 127.15	$ 127.15	0%	$0.00	
1/12/2015	$ 19.36	$ 19.36	0%	$0.00	
1/12/2015	$ 275.22	$ 275.22	0%	$0.00	
1/12/2015	$ 63.04	$ 63.04	0%	$0.00	
1/12/2015	$ 30.08	$ 30.08	0%	$0.00	
1/8/2015	$ 10.05	$ 10.05	0%	$0.00	
1/8/2015	$ 20.39	$ 20.39	0%	$0.00	
12/30/2014	$ 36.75	$ 36.75	0%	$0.00	
10/20/2014	$ 37.03	$ 37.03	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 10.97	$ 10.97	0%	$0.00	
1/15/2015	$ 17.76	$ 17.76	0%	$0.00	
1/15/2015	$ 5.00	$ 5.00	0%	$0.00	
1/15/2015	$ 2.89	$ 2.89	0%	$0.00	
1/8/2015	$ 24.25	$ 24.25	0%	$0.00	
1/8/2015	$ 18.34	$ 18.34	0%	$0.00	
1/8/2015	$ 10.92	$ 10.92	0%	$0.00	
12/24/2014	$ 13.92	$ 13.92	0%	$0.00	
1/9/2015	$ 34.71	$ 34.71	0%	$0.00	
1/9/2015	$ 3.00	$ 3.00	0%	$0.00	
1/9/2015	$ 12.64	$ 12.64	0%	$0.00	
1/9/2015	$ 1.63	$ 1.63	0%	$0.00	
1/9/2015	$ 10.07	$ 10.07	0%	$0.00	
1/9/2015	$ 7.95	$ 7.95	0%	$0.00	
1/9/2015	$ 7.18	$ 7.18	0%	$0.00	
1/9/2015	$ 13.83	$ 13.83	0%	$0.00	
12/3/2014	$ 67.85	$ 67.85	0%	$0.00	
12/3/2014	$ 15.01	$ 15.01	0%	$0.00	
12/3/2014	$ 15.01	$ 15.01	0%	$0.00	
12/3/2014	$ (5.94)	$ (5.94)	0%	$0.00	
12/3/2014	$ 10.92	$ 10.92	0%	$0.00	
12/3/2014	$ (28.84)	$ (28.84)	0%	$0.00	
12/3/2014	$ (10.12)	$ (10.12)	0%	$0.00	
12/3/2014	$ 10.12	$ 10.12	0%	$0.00	
12/18/2014	$ 55.97	$ 55.97	0%	$0.00	
12/18/2014	$ 4.06	$ 4.06	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
10/20/2014	$ 37.03	$ 37.03	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 10.97	$ 10.97	0%	$0.00	
1/15/2015	$ 67.85	$ 67.85	0%	$0.00	
1/15/2015	$ 15.01	$ 15.01	0%	$0.00	
1/15/2015	$ 15.01	$ 15.01	0%	$0.00	
10/20/2014	$ 37.03	$ 37.03	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 10.97	$ 10.97	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
1/14/2015	$ 33.07	$ 33.07	0%	$0.00	
1/13/2015	$ 34.71	$ 34.71	0%	$0.00	
1/13/2015	$ 11.02	$ 11.02	0%	$0.00	
1/13/2015	$ 10.92	$ 10.92	0%	$0.00	
1/13/2015	$ 15.01	$ 15.01	0%	$0.00	
1/13/2015	$ 15.01	$ 15.01	0%	$0.00	
1/13/2015	$ 9.02	$ 9.02	0%	$0.00	
1/9/2015	$ 24.25	$ 24.25	0%	$0.00	
1/9/2015	$ 6.00	$ 6.00	0%	$0.00	
9/26/2014	$ 131.08	$ 131.08	0%	$0.00	
12/21/2014	$ 10.00	$ 10.00	0%	$0.00	
12/21/2014	$ 25.29	$ 25.29	0%	$0.00	
12/1/2014	$ 5.50	$ 5.50	0%	$0.00	
12/30/2014	$ 5.50	$ 5.50	0%	$0.00	
12/5/2014	$ 45.50	$ 45.50	0%	$0.00	
12/5/2014	$ 63.00	$ 63.00	0%	$0.00	
12/11/2014	$ 45.50	$ 45.50	0%	$0.00	
12/11/2014	$ 63.00	$ 63.00	0%	$0.00	
12/18/2014	$ 45.50	$ 45.50	0%	$0.00	
12/18/2014	$ 63.00	$ 63.00	0%	$0.00	
12/27/2014	$ 45.50	$ 45.50	0%	$0.00	
12/27/2014	$ 63.00	$ 63.00	0%	$0.00	
12/29/2014	$ 104.09	$ 104.09	0%	$0.00	
12/24/2014	$ 154.85	$ 154.85	0%	$0.00	
12/24/2014	$ 154.19	$ 154.19	0%	$0.00	
12/24/2014	$ 41.36	$ 41.36	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
12/24/2014	$ 76.46	$ 76.46	0%	$0.00	
12/24/2014	$ 56.14	$ 56.14	0%	$0.00	
12/29/2014	$ 213.79	$ 213.79	0%	$0.00	
12/29/2014	$ 213.78	$ 213.78	0%	$0.00	
1/9/2015	$ 31.79	$ 31.79	0%	$0.00	
10/4/2014	$ 95.59	$ 95.59	0%	$0.00	
1/8/2015	$ 64.21	$ 64.21	0%	$0.00	
1/8/2015	$ 28.84	$ 28.84	0%	$0.00	
1/8/2015	$ 10.12	$ 10.12	0%	$0.00	
1/8/2015	$ 15.01	$ 15.01	0%	$0.00	
10/20/2014	$ 37.03	$ 37.03	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 10.97	$ 10.97	0%	$0.00	
12/3/2014	$ 31.79	$ 31.79	0%	$0.00	
1/7/2015	$ 21.79	$ 21.79	0%	$0.00	
1/8/2015	$ 34.71	$ 34.71	0%	$0.00	
1/14/2015	$ 31.79	$ 31.79	0%	$0.00	
12/30/2014	$ (70.85)	$ (70.85)	0%	$0.00	
12/30/2014	$ 70.85	$ 70.85	0%	$0.00	
9/29/2014	$ 64.21	$ 64.21	0%	$0.00	
9/29/2014	$ 21.58	$ 21.58	0%	$0.00	
9/29/2014	$ 2.89	$ 2.89	0%	$0.00	
9/29/2014	$ 10.12	$ 10.12	0%	$0.00	
9/29/2014	$ 25.00	$ 25.00	0%	$0.00	
10/9/2014	$ 69.71	$ 69.71	0%	$0.00	
1/7/2015	$ 11.74	$ 11.74	0%	$0.00	
1/7/2015	$ 67.85	$ 67.85	0%	$0.00	
1/7/2015	$ 108.71	$ 108.71	0%	$0.00	
1/7/2015	$ 5.76	$ 5.76	0%	$0.00	
11/13/2014	$ 5.50	$ 5.50	0%	$0.00	
11/13/2014	$ 5.50	$ 5.50	0%	$0.00	
11/13/2014	$ 5.50	$ 5.50	0%	$0.00	
11/13/2014	$ 5.50	$ 5.50	0%	$0.00	
1/12/2015	$ 34.71	$ 34.71	0%	$0.00	
1/12/2015	$ 34.71	$ 34.71	0%	$0.00	
12/30/2014	$ 78.90	$ 78.90	0%	$0.00	
12/30/2014	$ 54.21	$ 54.21	0%	$0.00	
12/30/2014	$ 51.52	$ 51.52	0%	$0.00	
1/8/2015	$ 35.17	$ 35.17	0%	$0.00	
11/19/2014	$ 136.50	$ 136.50	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	
11/17/2014	$ 5.50	$ 5.50	0%	$0.00	
11/17/2014	$ 5.50	$ 5.50	0%	$0.00	
11/17/2014	$ 6.92	$ 6.92	0%	$0.00	
11/17/2014	$ 11.87	$ 11.87	0%	$0.00	
11/17/2014	$ 5.50	$ 5.50	0%	$0.00	
1/14/2015	$ 34.71	$ 34.71	0%	$0.00	
1/6/2015	$ 24.25	$ 24.25	0%	$0.00	
1/6/2015	$ 28.93	$ 28.93	0%	$0.00	
1/6/2015	$ 18.27	$ 18.27	0%	$0.00	
12/30/2014	$ 20.56	$ 20.56	0%	$0.00	
12/30/2014	$ 20.56	$ 20.56	0%	$0.00	
12/30/2014	$ 136.50	$ 136.50	0%	$0.00	
12/26/2014	$ 3.85	$ 3.85	0%	$0.00	
12/26/2014	$ 3.85	$ 3.85	0%	$0.00	
12/26/2014	$ 3.85	$ 3.85	0%	$0.00	
12/26/2014	$ 3.85	$ 3.85	0%	$0.00	
12/27/2014	$ 3.85	$ 3.85	0%	$0.00	
12/27/2014	$ 3.85	$ 3.85	0%	$0.00	
12/27/2014	$ 3.85	$ 3.85	0%	$0.00	
12/27/2014	$ 3.85	$ 3.85	0%	$0.00	
12/28/2014	$ 3.85	$ 3.85	0%	$0.00	
12/28/2014	$ 3.85	$ 3.85	0%	$0.00	
12/28/2014	$ 3.85	$ 3.85	0%	$0.00	
12/28/2014	$ 3.85	$ 3.85	0%	$0.00	
12/28/2014	$ 3.85	$ 3.85	0%	$0.00	
12/28/2014	$ 3.85	$ 3.85	0%	$0.00	
12/28/2014	$ 3.85	$ 3.85	0%	$0.00	
12/28/2014	$ 3.85	$ 3.85	0%	$0.00	
12/28/2014	$ 3.85	$ 3.85	0%	$0.00	
12/29/2014	$ 3.85	$ 3.85	0%	$0.00	
12/29/2014	$ 3.85	$ 3.85	0%	$0.00	
12/24/2014	$ 18.60	$ 18.60	0%	$0.00	
12/24/2014	$ 2.33	$ 2.33	0%	$0.00	
12/29/2014	$ 54.21	$ 54.21	0%	$0.00	
1/13/2015	$ 52.42	$ 52.42	0%	$0.00	
1/13/2015	$ 10.12	$ 10.12	0%	$0.00	
1/13/2015	$ 6.14	$ 6.14	0%	$0.00	
1/13/2015	$ 7.71	$ 7.71	0%	$0.00	
1/13/2015	$ 10.07	$ 10.07	0%	$0.00	
1/13/2015	$ 7.08	$ 7.08	0%	$0.00	
1/13/2015	$ 28.84	$ 28.84	0%	$0.00	
1/13/2015	$ 2.04	$ 2.04	0%	$0.00	
1/12/2015	$ 34.71	$ 34.71	0%	$0.00	
1/12/2015	$ 10.92	$ 10.92	0%	$0.00	
1/12/2015	$ 15.01	$ 15.01	0%	$0.00	
1/12/2015	$ 15.01	$ 15.01	0%	$0.00	
1/6/2015	$ 17.23	$ 17.23	0%	$0.00	
1/6/2015	$ 17.23	$ 17.23	0%	$0.00	
1/6/2015	$ 17.23	$ 17.23	0%	$0.00	
1/14/2015	$ 34.71	$ 34.71	0%	$0.00	
1/14/2015	$ 2.33	$ 2.33	0%	$0.00	
1/7/2015	$ 140.27	$ 140.27	0%	$0.00	
1/7/2015	$ 22.76	$ 22.76	0%	$0.00	
1/8/2015	$ 44.69	$ 44.69	0%	$0.00	
1/8/2015	$ 4.84	$ 4.84	0%	$0.00	
1/6/2015	$ 7.93	$ 7.93	0%	$0.00	
1/6/2015	$ 3.76	$ 3.76	0%	$0.00	
1/6/2015	$ 4.18	$ 4.18	0%	$0.00	
1/6/2015	$ 3.88	$ 3.88	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/6/2015	$ 24.25	$ 24.25	0%	$0.00	
1/6/2015	$ 3.00	$ 3.00	0%	$0.00	
1/6/2015	$ 10.07	$ 10.07	0%	$0.00	
1/6/2015	$ 2.04	$ 2.04	0%	$0.00	
1/6/2015	$ 6.00	$ 6.00	0%	$0.00	
1/6/2015	$ 7.00	$ 7.00	0%	$0.00	
1/6/2015	$ 7.00	$ 7.00	0%	$0.00	
1/12/2015	$ 34.71	$ 34.71	0%	$0.00	
1/12/2015	$ 15.01	$ 15.01	0%	$0.00	
1/12/2015	$ 15.01	$ 15.01	0%	$0.00	
1/12/2015	$ 9.02	$ 9.02	0%	$0.00	
1/12/2015	$ 10.92	$ 10.92	0%	$0.00	
1/12/2015	$ 11.02	$ 11.02	0%	$0.00	
1/8/2015	$ 67.85	$ 67.85	0%	$0.00	
1/8/2015	$ 6.48	$ 6.48	0%	$0.00	
1/8/2015	$ 28.84	$ 28.84	0%	$0.00	
1/8/2015	$ 15.01	$ 15.01	0%	$0.00	
1/8/2015	$ 15.01	$ 15.01	0%	$0.00	
1/9/2015	$ 68.53	$ 68.53	0%	$0.00	
1/9/2015	$ 26.49	$ 26.49	0%	$0.00	
1/9/2015	$ 3.00	$ 3.00	0%	$0.00	
1/9/2015	$ 7.08	$ 7.08	0%	$0.00	
1/9/2015	$ 2.04	$ 2.04	0%	$0.00	
1/9/2015	$ 3.89	$ 3.89	0%	$0.00	
1/9/2015	$ 4.19	$ 4.19	0%	$0.00	
1/9/2015	$ 7.71	$ 7.71	0%	$0.00	
1/9/2015	$ 6.14	$ 6.14	0%	$0.00	
1/9/2015	$ 5.41	$ 5.41	0%	$0.00	
1/9/2015	$ 4.53	$ 4.53	0%	$0.00	
1/9/2015	$ 10.07	$ 10.07	0%	$0.00	
1/9/2015	$ 12.64	$ 12.64	0%	$0.00	
1/9/2015	$ 2.14	$ 2.14	0%	$0.00	
1/9/2015	$ 19.36	$ 19.36	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
1/15/2015	$ 67.85	$ 67.85	0%	$0.00	
1/15/2015	$ 10.92	$ 10.92	0%	$0.00	
1/15/2015	$ 15.01	$ 15.01	0%	$0.00	
1/15/2015	$ 15.01	$ 15.01	0%	$0.00	
10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
1/12/2015	$ 34.71	$ 34.71	0%	$0.00	
1/12/2015	$ 120.96	$ 120.96	0%	$0.00	
1/12/2015	$ 19.36	$ 19.36	0%	$0.00	
1/12/2015	$ 3.00	$ 3.00	0%	$0.00	
1/12/2015	$ 7.08	$ 7.08	0%	$0.00	
1/12/2015	$ 2.04	$ 2.04	0%	$0.00	
1/12/2015	$ 7.93	$ 7.93	0%	$0.00	
1/12/2015	$ 10.05	$ 10.05	0%	$0.00	
1/12/2015	$ 12.61	$ 12.61	0%	$0.00	
1/13/2015	$ 34.71	$ 34.71	0%	$0.00	
1/13/2015	$ 15.01	$ 15.01	0%	$0.00	
1/13/2015	$ 15.01	$ 15.01	0%	$0.00	
1/13/2015	$ 10.92	$ 10.92	0%	$0.00	
1/13/2015	$ 10.92	$ 10.92	0%	$0.00	
1/13/2015	$ 34.71	$ 34.71	0%	$0.00	
1/13/2015	$ 15.01	$ 15.01	0%	$0.00	
1/13/2015	$ 15.01	$ 15.01	0%	$0.00	
1/13/2015	$ 10.92	$ 10.92	0%	$0.00	
12/24/2014	$ 8.59	$ 8.59	0%	$0.00	
12/24/2014	$ 10.89	$ 10.89	0%	$0.00	
12/24/2014	$ 6.27	$ 6.27	0%	$0.00	
12/24/2014	$ 8.40	$ 8.40	0%	$0.00	
1/9/2015	$ 31.79	$ 31.79	0%	$0.00	
1/9/2015	$ 2.33	$ 2.33	0%	$0.00	
1/9/2015	$ 67.85	$ 67.85	0%	$0.00	
1/9/2015	$ 3.89	$ 3.89	0%	$0.00	
1/9/2015	$ 2.04	$ 2.04	0%	$0.00	
1/13/2015	$ 7.50	$ 7.50	0%	$0.00	
1/13/2015	$ 1.85	$ 1.85	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
12/15/2014	$ 3.85	$ 3.85	0%	$0.00	
12/15/2014	$ 3.85	$ 3.85	0%	$0.00	
12/15/2014	$ 3.85	$ 3.85	0%	$0.00	
12/16/2014	$ 3.85	$ 3.85	0%	$0.00	
12/16/2014	$ 3.85	$ 3.85	0%	$0.00	
12/16/2014	$ 3.85	$ 3.85	0%	$0.00	
12/16/2014	$ 3.85	$ 3.85	0%	$0.00	
12/16/2014	$ 3.85	$ 3.85	0%	$0.00	
12/16/2014	$ 3.85	$ 3.85	0%	$0.00	
12/16/2014	$ 3.85	$ 3.85	0%	$0.00	
1/13/2015	$ 21.79	$ 21.79	0%	$0.00	
10/20/2014	$ 37.03	$ 37.03	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 10.97	$ 10.97	0%	$0.00	
12/3/2014	$ 15.27	$ 15.27	0%	$0.00	
12/3/2014	$ 20.11	$ 20.11	0%	$0.00	
1/8/2015	$ 6.56	$ 6.56	0%	$0.00	
12/29/2014	$ 34.71	$ 34.71	0%	$0.00	
12/29/2014	$ 10.92	$ 10.92	0%	$0.00	
12/30/2014	$ 101.83	$ 101.83	0%	$0.00	
12/30/2014	$ 30.39	$ 30.39	0%	$0.00	
12/30/2014	$ 19.65	$ 19.65	0%	$0.00	
12/30/2014	$ 19.66	$ 19.66	0%	$0.00	
12/30/2014	$ 24.68	$ 24.68	0%	$0.00	
12/30/2014	$ 19.65	$ 19.65	0%	$0.00	
1/12/2015	$ 67.85	$ 67.85	0%	$0.00	
1/12/2015	$ 0.01	$ 0.01	0%	$0.00	
1/9/2015	$ 21.77	$ 21.77	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/9/2015	$ 10.92	$ 10.92	0%	$0.00	
1/9/2015	$ 34.71	$ 34.71	0%	$0.00	
10/20/2014	$ 37.03	$ 37.03	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 10.97	$ 10.97	0%	$0.00	
12/1/2014	$ 3.00	$ 3.00	0%	$0.00	
12/1/2014	$ 5.50	$ 5.50	0%	$0.00	
12/1/2014	$ 20.11	$ 20.11	0%	$0.00	
12/1/2014	$ 5.50	$ 5.50	0%	$0.00	
12/1/2014	$ 5.50	$ 5.50	0%	$0.00	
12/1/2014	$ 5.50	$ 5.50	0%	$0.00	
12/1/2014	$ 5.50	$ 5.50	0%	$0.00	
12/1/2014	$ 5.50	$ 5.50	0%	$0.00	
12/1/2014	$ 5.50	$ 5.50	0%	$0.00	
12/1/2014	$ 5.50	$ 5.50	0%	$0.00	
12/1/2014	$ 5.50	$ 5.50	0%	$0.00	
12/1/2014	$ 5.50	$ 5.50	0%	$0.00	
12/3/2014	$ 7.95	$ 7.95	0%	$0.00	
12/3/2014	$ 10.07	$ 10.07	0%	$0.00	
12/3/2014	$ 6.78	$ 6.78	0%	$0.00	
12/3/2014	$ 7.30	$ 7.30	0%	$0.00	
12/3/2014	$ 12.64	$ 12.64	0%	$0.00	
12/3/2014	$ 10.66	$ 10.66	0%	$0.00	
12/3/2014	$ 2.04	$ 2.04	0%	$0.00	
12/3/2014	$ 70.00	$ 70.00	0%	$0.00	
12/17/2014	$ 119.23	$ 119.23	0%	$0.00	
1/9/2015	$ 243.95	$ 243.95	0%	$0.00	
1/8/2015	$ 67.85	$ 67.85	0%	$0.00	
1/8/2015	$ 19.36	$ 19.36	0%	$0.00	
1/8/2015	$ 12.64	$ 12.64	0%	$0.00	
1/8/2015	$ 20.44	$ 20.44	0%	$0.00	
1/8/2015	$ 3.00	$ 3.00	0%	$0.00	
10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
1/9/2015	$ 113.44	$ 113.44	0%	$0.00	
1/9/2015	$ 7.08	$ 7.08	0%	$0.00	
1/9/2015	$ 3.00	$ 3.00	0%	$0.00	
1/9/2015	$ 5.76	$ 5.76	0%	$0.00	
1/9/2015	$ 2.04	$ 2.04	0%	$0.00	
1/9/2015	$ 3.89	$ 3.89	0%	$0.00	
1/8/2015	$ 34.71	$ 34.71	0%	$0.00	
12/31/2014	$ 67.85	$ 67.85	0%	$0.00	
12/31/2014	$ 23.54	$ 23.54	0%	$0.00	
1/2/2015	$ 35.50	$ 35.50	0%	$0.00	
1/2/2015	$ 3.85	$ 3.85	0%	$0.00	
1/2/2015	$ 3.58	$ 3.58	0%	$0.00	
1/2/2015	$ 3.00	$ 3.00	0%	$0.00	
1/3/2015	$ 44.69	$ 44.69	0%	$0.00	
1/3/2015	$ 4.84	$ 4.84	0%	$0.00	
1/7/2015	$ 34.71	$ 34.71	0%	$0.00	
3/10/2014	$ 66.26	$ 66.26	0%	$0.00	
3/10/2014	$ 11.01	$ 11.01	0%	$0.00	
3/10/2014	$ 21.58	$ 21.58	0%	$0.00	
12/30/2014	$ 403.05	$ 403.05	0%	$0.00	
12/29/2014	$ 403.05	$ 403.05	0%	$0.00	
1/7/2015	$ 9.08	$ 9.08	0%	$0.00	
1/7/2015	$ 11.51	$ 11.51	0%	$0.00	
1/7/2015	$ 67.85	$ 67.85	0%	$0.00	
1/7/2015	$ 3.00	$ 3.00	0%	$0.00	
1/7/2015	$ 19.36	$ 19.36	0%	$0.00	
1/13/2015	$ 21.79	$ 21.79	0%	$0.00	
1/13/2015	$ 19.36	$ 19.36	0%	$0.00	
1/5/2015	$ 1.47	$ 1.47	0%	$0.00	
1/5/2015	$ 3.56	$ 3.56	0%	$0.00	
1/5/2015	$ 5.03	$ 5.03	0%	$0.00	
1/5/2015	$ 3.00	$ 3.00	0%	$0.00	
1/8/2015	$ 35.17	$ 35.17	0%	$0.00	
1/8/2015	$ 7.08	$ 7.08	0%	$0.00	
1/8/2015	$ 3.00	$ 3.00	0%	$0.00	
1/8/2015	$ 15.01	$ 15.01	0%	$0.00	
1/8/2015	$ 15.01	$ 15.01	0%	$0.00	
1/7/2015	$ 100.02	$ 100.02	0%	$0.00	
1/8/2015	$ 67.85	$ 67.85	0%	$0.00	
1/9/2015	$ 8.34	$ 8.34	0%	$0.00	
1/9/2015	$ 14.43	$ 14.43	0%	$0.00	
1/9/2015	$ 21.88	$ 21.88	0%	$0.00	
1/9/2015	$ 14.50	$ 14.50	0%	$0.00	
1/9/2015	$ 4.43	$ 4.43	0%	$0.00	
1/9/2015	$ 1.85	$ 1.85	0%	$0.00	
11/11/2014	$ 165.00	$ 165.00	0%	$0.00	
1/3/2015	$ 68.39	$ 68.39	0%	$0.00	
1/5/2015	$ 34.71	$ 34.71	0%	$0.00	
1/5/2015	$ 34.71	$ 34.71	0%	$0.00	
1/7/2015	$ 15.97	$ 15.97	0%	$0.00	
1/7/2015	$ 15.92	$ 15.92	0%	$0.00	
1/7/2015	$ 1.85	$ 1.85	0%	$0.00	
1/13/2015	$ 106.88	$ 106.88	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
12/31/2014	$ 19.88	$ 19.88	0%	$0.00	
1/9/2015	$ 34.71	$ 34.71	0%	$0.00	
1/9/2015	$ 34.71	$ 34.71	0%	$0.00	
1/14/2015	$ 34.71	$ 34.71	0%	$0.00	
1/14/2015	$ 2.89	$ 2.89	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
12/15/2014	$ 113.32	$ 113.32	0%	$0.00	
12/11/2014	$ 107.55	$ 107.55	0%	$0.00	
12/29/2014	$ 10.83	$ 10.83	0%	$0.00	
12/29/2014	$ 4.06	$ 4.06	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
12/29/2014	$ 8.54	$ 8.54	0%	$0.00	
1/14/2015	$ 75.87	$ 75.87	0%	$0.00	
1/14/2015	$ 10.92	$ 10.92	0%	$0.00	
1/14/2015	$ 15.01	$ 15.01	0%	$0.00	
1/14/2015	$ 21.58	$ 21.58	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
12/4/2014	$ 330.01	$ 330.01	0%	$0.00	
1/9/2015	$ 63.55	$ 63.55	0%	$0.00	
1/12/2015	$ 95.33	$ 95.33	0%	$0.00	
1/12/2015	$ 67.85	$ 67.85	0%	$0.00	
1/12/2015	$ 20.50	$ 20.50	0%	$0.00	
1/12/2015	$ 19.65	$ 19.65	0%	$0.00	
1/12/2015	$ 25.01	$ 25.01	0%	$0.00	
1/12/2015	$ 19.65	$ 19.65	0%	$0.00	
1/12/2015	$ 94.10	$ 94.10	0%	$0.00	
1/12/2015	$ 19.65	$ 19.65	0%	$0.00	
1/12/2015	$ 39.32	$ 39.32	0%	$0.00	
1/12/2015	$ 177.85	$ 177.85	0%	$0.00	
1/12/2015	$ 19.65	$ 19.65	0%	$0.00	
1/12/2015	$ 6.08	$ 6.08	0%	$0.00	
1/12/2015	$ 2.89	$ 2.89	0%	$0.00	
12/5/2014	$ 109.14	$ 109.14	0%	$0.00	
12/5/2014	$ 142.05	$ 142.05	0%	$0.00	
1/2/2015	$ 24.25	$ 24.25	0%	$0.00	
1/2/2015	$ 10.12	$ 10.12	0%	$0.00	
1/2/2015	$ 15.01	$ 15.01	0%	$0.00	
1/2/2015	$ 0.24	$ 0.24	0%	$0.00	
1/2/2015	$ 57.68	$ 57.68	0%	$0.00	
1/2/2015	$ 10.92	$ 10.92	0%	$0.00	
1/2/2015	$ 15.01	$ 15.01	0%	$0.00	
12/23/2014	$ 67.85	$ 67.85	0%	$0.00	
1/7/2015	$ 34.71	$ 34.71	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
1/2/2015	$ 117.25	$ 117.25	0%	$0.00	
1/9/2015	$ 21.77	$ 21.77	0%	$0.00	
1/9/2015	$ 10.92	$ 10.92	0%	$0.00	
1/9/2015	$ 12.76	$ 12.76	0%	$0.00	
1/9/2015	$ 12.76	$ 12.76	0%	$0.00	
1/9/2015	$ 7.08	$ 7.08	0%	$0.00	
1/14/2015	$ 52.42	$ 52.42	0%	$0.00	
1/14/2015	$ 7.08	$ 7.08	0%	$0.00	
1/14/2015	$ 12.76	$ 12.76	0%	$0.00	
1/14/2015	$ 12.76	$ 12.76	0%	$0.00	
11/6/2014	$ 277.20	$ 277.20	0%	$0.00	
11/6/2014	$ 154.00	$ 154.00	0%	$0.00	
11/6/2014	$ 28.59	$ 28.59	0%	$0.00	
1/13/2015	$ 34.71	$ 34.71	0%	$0.00	
1/6/2015	$ 34.71	$ 34.71	0%	$0.00	
1/6/2015	$ 2.67	$ 2.67	0%	$0.00	
1/6/2015	$ 3.14	$ 3.14	0%	$0.00	
1/6/2015	$ 5.90	$ 5.90	0%	$0.00	
1/6/2015	$ 1.63	$ 1.63	0%	$0.00	
1/6/2015	$ 3.00	$ 3.00	0%	$0.00	
1/7/2015	$ 14.51	$ 14.51	0%	$0.00	
12/23/2014	$ 85.89	$ 85.89	0%	$0.00	
12/23/2014	$ 5.50	$ 5.50	0%	$0.00	
1/9/2015	$ 54.21	$ 54.21	0%	$0.00	
1/3/2015	$ 13.43	$ 13.43	0%	$0.00	
10/10/2014	$ 37.03	$ 37.03	0%	$0.00	
10/10/2014	$ 10.97	$ 10.97	0%	$0.00	
1/8/2015	$ 13.02	$ 13.02	0%	$0.00	
1/8/2015	$ 2.89	$ 2.89	0%	$0.00	
1/8/2015	$ 69.71	$ 69.71	0%	$0.00	
1/12/2015	$ 34.71	$ 34.71	0%	$0.00	
1/12/2015	$ 5.84	$ 5.84	0%	$0.00	
1/12/2015	$ 7.93	$ 7.93	0%	$0.00	
1/12/2015	$ 10.05	$ 10.05	0%	$0.00	
1/12/2015	$ 3.00	$ 3.00	0%	$0.00	
1/9/2015	$ 42.98	$ 42.98	0%	$0.00	
1/9/2015	$ 102.85	$ 102.85	0%	$0.00	
1/9/2015	$ 2.89	$ 2.89	0%	$0.00	
1/9/2015	$ 13.83	$ 13.83	0%	$0.00	
1/9/2015	$ 34.71	$ 34.71	0%	$0.00	
1/9/2015	$ 2.89	$ 2.89	0%	$0.00	
12/22/2014	$ 81.94	$ 81.94	0%	$0.00	
12/22/2014	$ 23.37	$ 23.37	0%	$0.00	
1/5/2015	$ 47.40	$ 47.40	0%	$0.00	
1/14/2015	$ 100.43	$ 100.43	0%	$0.00	
12/16/2014	$ 86.94	$ 86.94	0%	$0.00	
12/16/2014	$ 28.84	$ 28.84	0%	$0.00	
12/16/2014	$ 0.06	$ 0.06	0%	$0.00	
1/8/2015	$ 31.79	$ 31.79	0%	$0.00	
1/8/2015	$ 15.01	$ 15.01	0%	$0.00	
12/29/2014	$ 22.60	$ 22.60	0%	$0.00	
9/5/2014	$ 150.00	$ 150.00	0%	$0.00	
1/9/2015	$ 34.71	$ 34.71	0%	$0.00	
1/9/2015	$ 68.39	$ 68.39	0%	$0.00	
1/9/2015	$ 15.32	$ 15.32	0%	$0.00	
12/29/2014	$ 162.52	$ 162.52	0%	$0.00	
1/6/2015	$ 46.46	$ 46.46	0%	$0.00	
1/5/2015	$ 108.90	$ 108.90	0%	$0.00	
1/3/2015	$ 210.39	$ 210.39	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	$ 5.50	$ 5.50	0%	$0.00	
11/6/2014	$ 5.50	$ 5.50	0%	$0.00	
1/8/2015	$ 67.85	$ 67.85	0%	$0.00	
1/8/2015	$ 15.01	$ 15.01	0%	$0.00	
1/8/2015	$ 15.01	$ 15.01	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/8/2015	$ 10.92	$ 10.92	0%	$0.00	
1/8/2015	$ 10.12	$ 10.12	0%	$0.00	
1/8/2015	$ 63.55	$ 63.55	0%	$0.00	
1/10/2015	$ 102.85	$ 102.85	0%	$0.00	
1/3/2015	$ 34.71	$ 34.71	0%	$0.00	
1/3/2015	$ 10.12	$ 10.12	0%	$0.00	
1/3/2015	$ 28.84	$ 28.84	0%	$0.00	
1/5/2015	$ 53.55	$ 53.55	0%	$0.00	
7/18/2014	$ 11.01	$ 11.01	0%	$0.00	
7/18/2014	$ 3.23	$ 3.23	0%	$0.00	
7/18/2014	$ 12.38	$ 12.38	0%	$0.00	
7/18/2014	$ 5.23	$ 5.23	0%	$0.00	
7/18/2014	$ 7.07	$ 7.07	0%	$0.00	
9/4/2014	$ 11.62	$ 11.62	0%	$0.00	
11/2/2014	$ 492.66	$ 492.66	0%	$0.00	
12/30/2014	$ 20.29	$ 20.29	0%	$0.00	
12/30/2014	$ 48.90	$ 48.90	0%	$0.00	
12/30/2014	$ 12.01	$ 12.01	0%	$0.00	
12/30/2014	$ 33.86	$ 33.86	0%	$0.00	
12/15/2014	$ 97.18	$ 97.18	0%	$0.00	
12/16/2014	$ 46.69	$ 46.69	0%	$0.00	
12/15/2014	$ 1,178.80	$ 1,178.80	0%	$0.00	
12/15/2014	$ 58.10	$ 58.10	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
1/7/2015	$ 34.71	$ 34.71	0%	$0.00	
1/7/2015	$ 11.02	$ 11.02	0%	$0.00	
1/7/2015	$ 10.92	$ 10.92	0%	$0.00	
1/7/2015	$ 15.01	$ 15.01	0%	$0.00	
1/13/2015	$ 107.42	$ 107.42	0%	$0.00	
1/13/2015	$ 21.77	$ 21.77	0%	$0.00	
1/13/2015	$ 124.06	$ 124.06	0%	$0.00	
1/13/2015	$ 108.71	$ 108.71	0%	$0.00	
1/13/2015	$ 15.08	$ 15.08	0%	$0.00	
1/13/2015	$ 15.08	$ 15.08	0%	$0.00	
1/13/2015	$ 15.08	$ 15.08	0%	$0.00	
1/13/2015	$ 26.38	$ 26.38	0%	$0.00	
1/13/2015	$ 26.38	$ 26.38	0%	$0.00	
1/13/2015	$ 18.12	$ 18.12	0%	$0.00	
1/13/2015	$ 3.20	$ 3.20	0%	$0.00	
1/13/2015	$ 11.34	$ 11.34	0%	$0.00	
1/13/2015	$ 10.24	$ 10.24	0%	$0.00	
1/13/2015	$ 12.64	$ 12.64	0%	$0.00	
1/13/2015	$ 10.66	$ 10.66	0%	$0.00	
1/13/2015	$ 6.78	$ 6.78	0%	$0.00	
11/11/2014	$ 6.45	$ 6.45	0%	$0.00	
11/11/2014	$ 10.07	$ 10.07	0%	$0.00	
11/11/2014	$ 12.64	$ 12.64	0%	$0.00	
11/11/2014	$ 2.89	$ 2.89	0%	$0.00	
11/11/2014	$ 102.85	$ 102.85	0%	$0.00	
11/11/2014	$ 0.01	$ 0.01	0%	$0.00	
1/7/2015	$ 34.71	$ 34.71	0%	$0.00	
1/14/2015	$ 21.79	$ 21.79	0%	$0.00	
1/13/2015	$ 218.68	$ 218.68	0%	$0.00	
12/16/2014	$ 54.71	$ 54.71	0%	$0.00	
1/5/2015	$ 71.43	$ 71.43	0%	$0.00	
1/9/2015	$ 34.71	$ 34.71	0%	$0.00	
1/9/2015	$ 34.71	$ 34.71	0%	$0.00	
1/9/2015	$ 0.01	$ 0.01	0%	$0.00	
1/9/2015	$ 95.33	$ 95.33	0%	$0.00	
1/9/2015	$ 19.65	$ 19.65	0%	$0.00	
1/12/2015	$ 101.83	$ 101.83	0%	$0.00	
1/12/2015	$ 9.48	$ 9.48	0%	$0.00	
1/12/2015	$ 33.63	$ 33.63	0%	$0.00	
1/12/2015	$ 19.65	$ 19.65	0%	$0.00	
1/12/2015	$ 15.90	$ 15.90	0%	$0.00	
1/12/2015	$ 19.65	$ 19.65	0%	$0.00	
1/6/2015	$ 34.71	$ 34.71	0%	$0.00	
1/6/2015	$ 15.01	$ 15.01	0%	$0.00	
1/6/2015	$ 15.01	$ 15.01	0%	$0.00	
1/6/2015	$ 10.92	$ 10.92	0%	$0.00	
1/6/2015	$ 4.99	$ 4.99	0%	$0.00	
1/6/2015	$ 10.92	$ 10.92	0%	$0.00	
1/6/2015	$ 16.66	$ 16.66	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
1/9/2015	$ 44.69	$ 44.69	0%	$0.00	
1/9/2015	$ 4.84	$ 4.84	0%	$0.00	
1/8/2015	$ 7.28	$ 7.28	0%	$0.00	
1/8/2015	$ 7.93	$ 7.93	0%	$0.00	
1/8/2015	$ 6.06	$ 6.06	0%	$0.00	
1/8/2015	$ 10.05	$ 10.05	0%	$0.00	
1/8/2015	$ 4.18	$ 4.18	0%	$0.00	
1/8/2015	$ 3.88	$ 3.88	0%	$0.00	
1/8/2015	$ 12.61	$ 12.61	0%	$0.00	
9/17/2014	$ 35.74	$ 35.74	0%	$0.00	
9/17/2014	$ 10.29	$ 10.29	0%	$0.00	
9/17/2014	$ 3.20	$ 3.20	0%	$0.00	
10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
1/11/2015	$ 34.71	$ 34.71	0%	$0.00	
1/11/2015	$ 10.92	$ 10.92	0%	$0.00	
1/7/2015	$ 113.44	$ 113.44	0%	$0.00	
10/10/2014	$ 19.95	$ 19.95	0%	$0.00	
10/10/2014	$ 90.64	$ 90.64	0%	$0.00	
10/10/2014	$ 189.23	$ 189.23	0%	$0.00	
10/10/2014	$ 70.48	$ 70.48	0%	$0.00	
1/14/2015	$ 67.85	$ 67.85	0%	$0.00	
1/14/2015	$ 108.71	$ 108.71	0%	$0.00	
12/9/2014	$ 13.99	$ 13.99	0%	$0.00	
1/7/2015	$ 7.28	$ 7.28	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/7/2015	$ 5.84	$ 5.84	0%	$0.00	
1/7/2015	$ 7.93	$ 7.93	0%	$0.00	
1/7/2015	$ 5.40	$ 5.40	0%	$0.00	
1/7/2015	$ 10.05	$ 10.05	0%	$0.00	
1/7/2015	$ 4.18	$ 4.18	0%	$0.00	
1/7/2015	$ 3.88	$ 3.88	0%	$0.00	
1/7/2015	$ 3.00	$ 3.00	0%	$0.00	
1/9/2015	$ 54.71	$ 54.71	0%	$0.00	
1/9/2015	$ 37.61	$ 37.61	0%	$0.00	
1/12/2015	$ 34.71	$ 34.71	0%	$0.00	
1/12/2015	$ 108.71	$ 108.71	0%	$0.00	
1/7/2015	$ 15.97	$ 15.97	0%	$0.00	
1/7/2015	$ 15.92	$ 15.92	0%	$0.00	
1/7/2015	$ 1.85	$ 1.85	0%	$0.00	
1/7/2015	$ 31.79	$ 31.79	0%	$0.00	
1/7/2015	$ 5.76	$ 5.76	0%	$0.00	
1/9/2015	$ 7.31	$ 7.31	0%	$0.00	
1/9/2015	$ 19.65	$ 19.65	0%	$0.00	
12/13/2014	$ 49.76	$ 49.76	0%	$0.00	
1/7/2015	$ 31.79	$ 31.79	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
1/14/2015	$ 120.96	$ 120.96	0%	$0.00	
1/2/2015	$ 101.83	$ 101.83	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
1/6/2015	$ 53.55	$ 53.55	0%	$0.00	
1/6/2015	$ 7.30	$ 7.30	0%	$0.00	
1/6/2015	$ 3.00	$ 3.00	0%	$0.00	
12/28/2014	$ 1,178.80	$ 1,178.80	0%	$0.00	
1/9/2015	$ 25.63	$ 25.63	0%	$0.00	
10/24/2014	$ 5.50	$ 5.50	0%	$0.00	
10/24/2014	$ 5.50	$ 5.50	0%	$0.00	
10/24/2014	$ 5.50	$ 5.50	0%	$0.00	
10/24/2014	$ 5.50	$ 5.50	0%	$0.00	
1/9/2015	$ 34.71	$ 34.71	0%	$0.00	
1/12/2015	$ 67.85	$ 67.85	0%	$0.00	
1/12/2015	$ 1.69	$ 1.69	0%	$0.00	
1/12/2015	$ 28.84	$ 28.84	0%	$0.00	
1/12/2015	$ 5.06	$ 5.06	0%	$0.00	
1/12/2015	$ 28.84	$ 28.84	0%	$0.00	
12/23/2014	$ 5.50	$ 5.50	0%	$0.00	
12/23/2014	$ 11.00	$ 11.00	0%	$0.00	
1/8/2015	$ 107.42	$ 107.42	0%	$0.00	
1/8/2015	$ 30.90	$ 30.90	0%	$0.00	
1/8/2015	$ 19.36	$ 19.36	0%	$0.00	
1/8/2015	$ 66.24	$ 66.24	0%	$0.00	
1/2/2015	$ 42.06	$ 42.06	0%	$0.00	
1/2/2015	$ 56.96	$ 56.96	0%	$0.00	
1/8/2015	$ 34.71	$ 34.71	0%	$0.00	
1/8/2015	$ 24.68	$ 24.68	0%	$0.00	
1/8/2015	$ 19.65	$ 19.65	0%	$0.00	
1/13/2015	$ 16.58	$ 16.58	0%	$0.00	
1/13/2015	$ 13.33	$ 13.33	0%	$0.00	
1/15/2015	$ 20.00	$ 20.00	0%	$0.00	
12/30/2014	$ 21.79	$ 21.79	0%	$0.00	
1/8/2015	$ 34.71	$ 34.71	0%	$0.00	
1/8/2015	$ 7.49	$ 7.49	0%	$0.00	
1/8/2015	$ 21.75	$ 21.75	0%	$0.00	
1/8/2015	$ 6.00	$ 6.00	0%	$0.00	
12/17/2014	$ 35.74	$ 35.74	0%	$0.00	
1/14/2015	$ 108.70	$ 108.70	0%	$0.00	
8/7/2014	$ 685.00	$ 685.00	0%	$0.00	
12/26/2014	$ 1.98	$ 1.98	0%	$0.00	
1/7/2015	$ 28.44	$ 28.44	0%	$0.00	
1/6/2015	$ 35.48	$ 35.48	0%	$0.00	
1/2/2015	$ (8.13)	$ (8.13)	0%	$0.00	
1/7/2015	$ 8.13	$ 8.13	0%	$0.00	
1/9/2015	$ 26.75	$ 26.75	0%	$0.00	
1/7/2015	$ 142.43	$ 142.43	0%	$0.00	
1/5/2015	$ 37.81	$ 37.81	0%	$0.00	
1/5/2015	$ 5.29	$ 5.29	0%	$0.00	
1/7/2015	$ 52.50	$ 52.50	0%	$0.00	
1/9/2015	$ 182.13	$ 182.13	0%	$0.00	
1/9/2015	$ 1,626.57	$ 1,626.57	0%	$0.00	
1/3/2015	$ 9.70	$ 9.70	0%	$0.00	
1/3/2015	$ 10.70	$ 10.70	0%	$0.00	
1/6/2015	$ 21.53	$ 21.53	0%	$0.00	
1/8/2015	$ 312.60	$ 312.60	0%	$0.00	
12/27/2014	$ (9.12)	$ (9.12)	0%	$0.00	
1/9/2015	$ 125.25	$ 125.25	0%	$0.00	
1/8/2015	$ 227.49	$ 227.49	0%	$0.00	
1/5/2015	$ 381.59	$ 381.59	0%	$0.00	
11/28/2014	$ (280.67)	$ (280.67)	0%	$0.00	
1/9/2015	$ 547.57	$ 547.57	0%	$0.00	
12/29/2014	$ (282.42)	$ (282.42)	0%	$0.00	
1/9/2015	$ 30.18	$ 30.18	0%	$0.00	
1/8/2015	$ 83.10	$ 83.10	0%	$0.00	
1/9/2015	$ 6.94	$ 6.94	0%	$0.00	
1/9/2015	$ 283.98	$ 283.98	0%	$0.00	
1/5/2015	$ 227.55	$ 227.55	0%	$0.00	
1/3/2015	$ 123.77	$ 123.77	0%	$0.00	
1/5/2015	$ 11.24	$ 11.24	0%	$0.00	
1/6/2015	$ 8.80	$ 8.80	0%	$0.00	
1/5/2015	$ 28.54	$ 28.54	0%	$0.00	
1/6/2015	$ 7.97	$ 7.97	0%	$0.00	
1/6/2015	$ 11.83	$ 11.83	0%	$0.00	
1/9/2015	$ 25.52	$ 25.52	0%	$0.00	
1/3/2015	$ 9.23	$ 9.23	0%	$0.00	
1/3/2015	$ 24.26	$ 24.26	0%	$0.00	
1/5/2015	$ 266.85	$ 266.85	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/5/2015	$ 37.99	$ 37.99	0%	$0.00	
1/7/2015	$ 8.80	$ 8.80	0%	$0.00	
1/7/2015	$ 89.21	$ 89.21	0%	$0.00	
1/9/2015	$ 16.61	$ 16.61	0%	$0.00	
1/9/2015	$ 12.39	$ 12.39	0%	$0.00	
1/6/2015	$ 8.49	$ 8.49	0%	$0.00	
12/26/2014	$ (221.03)	$ (221.03)	0%	$0.00	
12/25/2014	$ (58.35)	$ (58.35)	0%	$0.00	
1/5/2015	$ 58.24	$ 58.24	0%	$0.00	
1/9/2015	$ 10.00	$ 10.00	0%	$0.00	
1/5/2015	$ 93.40	$ 93.40	0%	$0.00	
1/5/2015	$ 39.29	$ 39.29	0%	$0.00	
1/5/2015	$ 3.47	$ 3.47	0%	$0.00	
1/5/2015	$ 44.54	$ 44.54	0%	$0.00	
1/8/2015	$ 211.45	$ 211.45	0%	$0.00	
1/8/2015	$ 95.80	$ 95.80	0%	$0.00	
1/9/2015	$ 318.47	$ 318.47	0%	$0.00	
12/24/2014	$ (6.63)	$ (6.63)	0%	$0.00	
12/24/2014	$ (13.99)	$ (13.99)	0%	$0.00	
1/6/2015	$ 4.54	$ 4.54	0%	$0.00	
1/5/2015	$ 134.26	$ 134.26	0%	$0.00	
1/9/2015	$ 110.02	$ 110.02	0%	$0.00	
1/9/2015	$ 47.50	$ 47.50	0%	$0.00	
1/9/2015	$ 12.19	$ 12.19	0%	$0.00	
1/6/2015	$ 89.00	$ 89.00	0%	$0.00	
1/8/2015	$ 50.00	$ 50.00	0%	$0.00	
1/6/2015	$ 52.50	$ 52.50	0%	$0.00	
1/7/2015	$ 170.91	$ 170.91	0%	$0.00	
1/8/2015	$ 301.20	$ 301.20	0%	$0.00	
12/26/2014	$ (4.21)	$ (4.21)	0%	$0.00	
12/26/2014	$ (89.77)	$ (89.77)	0%	$0.00	
12/26/2014	$ (41.94)	$ (41.94)	0%	$0.00	
1/9/2015	$ 33.09	$ 33.09	0%	$0.00	
1/3/2015	$ 223.81	$ 223.81	0%	$0.00	
1/3/2015	$ 223.81	$ 223.81	0%	$0.00	
1/7/2015	$ 12.52	$ 12.52	0%	$0.00	
1/8/2015	$ 36.05	$ 36.05	0%	$0.00	
1/9/2015	$ 34.87	$ 34.87	0%	$0.00	
1/3/2015	$ 716.95	$ 716.95	0%	$0.00	
1/5/2015	$ 334.10	$ 334.10	0%	$0.00	
1/6/2015	$ 80.68	$ 80.68	0%	$0.00	
1/5/2015	$ 9.71	$ 9.71	0%	$0.00	
1/6/2015	$ 259.56	$ 259.56	0%	$0.00	
1/6/2015	$ 88.29	$ 88.29	0%	$0.00	
1/8/2015	$ 13.55	$ 13.55	0%	$0.00	
1/8/2015	$ 101.15	$ 101.15	0%	$0.00	
1/4/2015	$ 1,323.02	$ 1,323.02	0%	$0.00	
1/7/2015	$ 107.69	$ 107.69	0%	$0.00	
1/8/2015	$ 5.32	$ 5.32	0%	$0.00	
1/6/2015	$ 8.80	$ 8.80	0%	$0.00	
1/7/2015	$ 4,118.32	$ 4,118.32	0%	$0.00	
1/7/2015	$ 9.64	$ 9.64	0%	$0.00	
1/8/2015	$ 336.76	$ 336.76	0%	$0.00	
1/4/2015	$ 22.56	$ 22.56	0%	$0.00	
1/4/2015	$ 34.47	$ 34.47	0%	$0.00	
1/5/2015	$ 63.51	$ 63.51	0%	$0.00	
1/4/2015	$ 11.06	$ 11.06	0%	$0.00	
1/4/2015	$ 30.18	$ 30.18	0%	$0.00	
1/9/2015	$ 104.72	$ 104.72	0%	$0.00	
1/9/2015	$ 262.11	$ 262.11	0%	$0.00	
1/3/2015	$ 300.11	$ 300.11	0%	$0.00	
12/26/2014	$ (336.99)	$ (336.99)	0%	$0.00	
1/9/2015	$ 139.47	$ 139.47	0%	$0.00	
1/8/2015	$ 15.40	$ 15.40	0%	$0.00	
1/6/2015	$ 59.88	$ 59.88	0%	$0.00	
1/9/2015	$ 71.43	$ 71.43	0%	$0.00	
1/6/2015	$ 287.16	$ 287.16	0%	$0.00	
1/6/2015	$ 4.07	$ 4.07	0%	$0.00	
1/6/2015	$ 1.35	$ 1.35	0%	$0.00	
1/4/2015	$ 9.03	$ 9.03	0%	$0.00	
1/4/2015	$ 531.89	$ 531.89	0%	$0.00	
1/8/2015	$ 14.37	$ 14.37	0%	$0.00	
1/8/2015	$ 0.49	$ 0.49	0%	$0.00	
1/8/2015	$ 590.75	$ 590.75	0%	$0.00	
1/8/2015	$ 13.32	$ 13.32	0%	$0.00	
1/6/2015	$ 6.25	$ 6.25	0%	$0.00	
1/1/2015	$ (29.78)	$ (29.78)	0%	$0.00	
1/7/2015	$ 93.96	$ 93.96	0%	$0.00	
1/5/2015	$ 210.58	$ 210.58	0%	$0.00	
1/9/2015	$ 30.18	$ 30.18	0%	$0.00	
1/1/2015	$ (47.50)	$ (47.50)	0%	$0.00	
1/9/2015	$ 0.48	$ 0.48	0%	$0.00	
1/9/2015	$ 10.60	$ 10.60	0%	$0.00	
1/8/2015	$ 321.45	$ 321.45	0%	$0.00	
12/30/2014	$ (342.73)	$ (342.73)	0%	$0.00	
1/5/2015	$ 3.55	$ 3.55	0%	$0.00	
1/8/2015	$ 688.47	$ 688.47	0%	$0.00	
1/5/2015	$ 106.43	$ 106.43	0%	$0.00	
1/9/2015	$ 318.44	$ 318.44	0%	$0.00	
1/3/2015	$ 3.27	$ 3.27	0%	$0.00	
1/7/2015	$ 13.94	$ 13.94	0%	$0.00	
1/7/2015	$ 10.21	$ 10.21	0%	$0.00	
1/6/2015	$ 22.43	$ 22.43	0%	$0.00	
1/8/2015	$ 88.29	$ 88.29	0%	$0.00	
1/8/2015	$ 4.69	$ 4.69	0%	$0.00	
1/8/2015	$ 582.83	$ 582.83	0%	$0.00	
1/5/2015	$ 34.31	$ 34.31	0%	$0.00	
1/9/2015	$ 9.64	$ 9.64	0%	$0.00	
12/24/2014	$ (155.31)	$ (155.31)	0%	$0.00	
1/7/2015	$ 4.79	$ 4.79	0%	$0.00	
1/8/2015	$ 3.45	$ 3.45	0%	$0.00	
1/8/2015	$ 185.09	$ 185.09	0%	$0.00	
1/3/2015	$ 29.88	$ 29.88	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/9/2015	$ 46.83	$ 46.83	0%	$0.00	
1/5/2015	$ 395.38	$ 395.38	0%	$0.00	
1/5/2015	$ 278.35	$ 278.35	0%	$0.00	
1/7/2015	$ 4.86	$ 4.86	0%	$0.00	
12/29/2014	$ (338.98)	$ (338.98)	0%	$0.00	
1/5/2015	$ 464.97	$ 464.97	0%	$0.00	
1/7/2015	$ 21.68	$ 21.68	0%	$0.00	
1/8/2015	$ 5.55	$ 5.55	0%	$0.00	
1/6/2015	$ 32.31	$ 32.31	0%	$0.00	
1/9/2015	$ 29.62	$ 29.62	0%	$0.00	
1/4/2015	$ 24.94	$ 24.94	0%	$0.00	
1/9/2015	$ 9.90	$ 9.90	0%	$0.00	
1/9/2015	$ 222.58	$ 222.58	0%	$0.00	
1/9/2015	$ 156.44	$ 156.44	0%	$0.00	
1/9/2015	$ 8.33	$ 8.33	0%	$0.00	
1/9/2015	$ 40.40	$ 40.40	0%	$0.00	
12/26/2014	$ (88.29)	$ (88.29)	0%	$0.00	
12/26/2014	$ (238.93)	$ (238.93)	0%	$0.00	
1/5/2015	$ 1,484.94	$ 1,484.94	0%	$0.00	
1/8/2015	$ 8.01	$ 8.01	0%	$0.00	
1/5/2015	$ 12.29	$ 12.29	0%	$0.00	
12/29/2014	$ (28.85)	$ (28.85)	0%	$0.00	
1/6/2015	$ 37.74	$ 37.74	0%	$0.00	
1/6/2015	$ 88.80	$ 88.80	0%	$0.00	
1/7/2015	$ 271.78	$ 271.78	0%	$0.00	
1/8/2015	$ 12.34	$ 12.34	0%	$0.00	
1/8/2015	$ 29.99	$ 29.99	0%	$0.00	
1/8/2015	$ 280.00	$ 280.00	0%	$0.00	
1/7/2015	$ 45.28	$ 45.28	0%	$0.00	
1/8/2015	$ 1,790.39	$ 1,790.39	0%	$0.00	
1/9/2015	$ 0.45	$ 0.45	0%	$0.00	
1/6/2015	$ 285.25	$ 285.25	0%	$0.00	
1/9/2015	$ 977.10	$ 977.10	0%	$0.00	
1/4/2015	$ 137.56	$ 137.56	0%	$0.00	
1/6/2015	$ 8.07	$ 8.07	0%	$0.00	
1/6/2015	$ 39.74	$ 39.74	0%	$0.00	
1/6/2015	$ 20.75	$ 20.75	0%	$0.00	
1/6/2015	$ 16.82	$ 16.82	0%	$0.00	
1/6/2015	$ 1,494.16	$ 1,494.16	0%	$0.00	
12/31/2014	$ (173.13)	$ (173.13)	0%	$0.00	
12/31/2014	$ (0.01)	$ (0.01)	0%	$0.00	
12/27/2014	$ (10.69)	$ (10.69)	0%	$0.00	
1/9/2015	$ 34.37	$ 34.37	0%	$0.00	
1/8/2015	$ 38.56	$ 38.56	0%	$0.00	
1/9/2015	$ 8.01	$ 8.01	0%	$0.00	
1/9/2015	$ 4.18	$ 4.18	0%	$0.00	
1/7/2015	$ 156.49	$ 156.49	0%	$0.00	
1/2/2015	$ (31.18)	$ (31.18)	0%	$0.00	
1/5/2015	$ 21.43	$ 21.43	0%	$0.00	
12/31/2014	$ (2,944.90)	$ (2,944.90)	0%	$0.00	
1/5/2015	$ 2.00	$ 2.00	0%	$0.00	
1/8/2015	$ 280.00	$ 280.00	0%	$0.00	
1/3/2015	$ 15.39	$ 15.39	0%	$0.00	
1/3/2015	$ 26.13	$ 26.13	0%	$0.00	
1/3/2015	$ 1.38	$ 1.38	0%	$0.00	
1/6/2015	$ 246.99	$ 246.99	0%	$0.00	
1/7/2015	$ 33.83	$ 33.83	0%	$0.00	
1/5/2015	$ 494.22	$ 494.22	0%	$0.00	
12/21/2014	$ (77.99)	$ (77.99)	0%	$0.00	
1/6/2015	$ 35.16	$ 35.16	0%	$0.00	
1/6/2015	$ 3.93	$ 3.93	0%	$0.00	
1/7/2015	$ 88.85	$ 88.85	0%	$0.00	
1/9/2015	$ 7.51	$ 7.51	0%	$0.00	
1/4/2015	$ 283.89	$ 283.89	0%	$0.00	
1/4/2015	$ 1,559.57	$ 1,559.57	0%	$0.00	
1/6/2015	$ 83.16	$ 83.16	0%	$0.00	
1/6/2015	$ 1.08	$ 1.08	0%	$0.00	
1/7/2015	$ 46.48	$ 46.48	0%	$0.00	
1/5/2015	$ 11.07	$ 11.07	0%	$0.00	
1/6/2015	$ 11.29	$ 11.29	0%	$0.00	
1/6/2015	$ 305.40	$ 305.40	0%	$0.00	
1/6/2015	$ 11.06	$ 11.06	0%	$0.00	
1/9/2015	$ 4.18	$ 4.18	0%	$0.00	
1/9/2015	$ 6.49	$ 6.49	0%	$0.00	
1/9/2015	$ 338.25	$ 338.25	0%	$0.00	
1/9/2015	$ 29.14	$ 29.14	0%	$0.00	
12/23/2014	$ (26.55)	$ (26.55)	0%	$0.00	
1/7/2015	$ 44.61	$ 44.61	0%	$0.00	
1/5/2015	$ 10.90	$ 10.90	0%	$0.00	
1/5/2015	$ 27.14	$ 27.14	0%	$0.00	
1/8/2015	$ 273.87	$ 273.87	0%	$0.00	
1/6/2015	$ 89.63	$ 89.63	0%	$0.00	
1/2/2015	$ 13.79	$ 13.79	0%	$0.00	
12/30/2014	$ (51.71)	$ (51.71)	0%	$0.00	
1/5/2015	$ 3.66	$ 3.66	0%	$0.00	
1/3/2015	$ 131.07	$ 131.07	0%	$0.00	
1/6/2015	$ 261.36	$ 261.36	0%	$0.00	
12/30/2014	$ (21.71)	$ (21.71)	0%	$0.00	
12/30/2014	$ (535.51)	$ (535.51)	0%	$0.00	
12/30/2014	$ (0.50)	$ (0.50)	0%	$0.00	
1/4/2015	$ 197.50	$ 197.50	0%	$0.00	
1/9/2015	$ 0.50	$ 0.50	0%	$0.00	
1/9/2015	$ 592.21	$ 592.21	0%	$0.00	
1/9/2015	$ 21.67	$ 21.67	0%	$0.00	
1/5/2015	$ 281.81	$ 281.81	0%	$0.00	
1/9/2015	$ 21.23	$ 21.23	0%	$0.00	
1/5/2015	$ 1.79	$ 1.79	0%	$0.00	
1/8/2015	$ 24.99	$ 24.99	0%	$0.00	
1/7/2015	$ 561.99	$ 561.99	0%	$0.00	
1/8/2015	$ 58.66	$ 58.66	0%	$0.00	
1/3/2015	$ 0.06	$ 0.06	0%	$0.00	
1/7/2015	$ 8.33	$ 8.33	0%	$0.00	
12/20/2014	$ (6.38)	$ (6.38)	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/7/2015	$ 3.37	$ 3.37	0%	$0.00	
1/6/2015	$ 106.25	$ 106.25	0%	$0.00	
12/31/2014	$ (85.99)	$ (85.99)	0%	$0.00	
12/31/2014	$ 85.99	$ 85.99	0%	$0.00	
1/5/2015	$ 8.00	$ 8.00	0%	$0.00	
1/9/2015	$ 602.01	$ 602.01	0%	$0.00	
1/9/2015	$ 50.74	$ 50.74	0%	$0.00	
1/9/2015	$ 222.58	$ 222.58	0%	$0.00	
1/3/2015	$ 12.81	$ 12.81	0%	$0.00	
1/7/2015	$ 45.81	$ 45.81	0%	$0.00	
1/7/2015	$ 87.03	$ 87.03	0%	$0.00	
1/3/2015	$ 581.52	$ 581.52	0%	$0.00	
1/8/2015	$ 860.32	$ 860.32	0%	$0.00	
1/3/2015	$ 332.87	$ 332.87	0%	$0.00	
1/6/2015	$ 103.65	$ 103.65	0%	$0.00	
1/9/2015	$ 163.00	$ 163.00	0%	$0.00	
1/9/2015	$ 82.62	$ 82.62	0%	$0.00	
1/9/2015	$ 47.70	$ 47.70	0%	$0.00	
1/7/2015	$ 3.83	$ 3.83	0%	$0.00	
1/7/2015	$ 27.79	$ 27.79	0%	$0.00	
1/7/2015	$ 285.81	$ 285.81	0%	$0.00	
1/7/2015	$ 28.34	$ 28.34	0%	$0.00	
1/5/2015	$ 0.30	$ 0.30	0%	$0.00	
1/5/2015	$ 172.89	$ 172.89	0%	$0.00	
1/8/2015	$ 264.55	$ 264.55	0%	$0.00	
12/24/2014	$ (1,166.39)	$ (1,166.39)	0%	$0.00	
12/24/2014	$ (535.50)	$ (535.50)	0%	$0.00	
12/24/2014	$ (81.35)	$ (81.35)	0%	$0.00	
12/24/2014	$ (73.93)	$ (73.93)	0%	$0.00	
12/26/2014	$ (529.86)	$ (529.86)	0%	$0.00	
12/26/2014	$ (300.54)	$ (300.54)	0%	$0.00	
12/26/2014	$ (854.73)	$ (854.73)	0%	$0.00	
1/7/2015	$ 280.00	$ 280.00	0%	$0.00	
1/3/2015	$ 170.69	$ 170.69	0%	$0.00	
1/4/2015	$ 190.07	$ 190.07	0%	$0.00	
1/2/2015	$ (8.25)	$ (8.25)	0%	$0.00	
1/2/2015	$ (28.85)	$ (28.85)	0%	$0.00	
1/4/2015	$ 120.60	$ 120.60	0%	$0.00	
1/4/2015	$ 281.81	$ 281.81	0%	$0.00	
1/7/2015	$ 1,390.81	$ 1,390.81	0%	$0.00	
1/9/2015	$ 73.28	$ 73.28	0%	$0.00	
1/7/2015	$ 16.06	$ 16.06	0%	$0.00	
1/7/2015	$ 206.12	$ 206.12	0%	$0.00	
1/7/2015	$ 55.66	$ 55.66	0%	$0.00	
1/7/2015	$ 724.96	$ 724.96	0%	$0.00	
1/7/2015	$ 358.98	$ 358.98	0%	$0.00	
1/4/2015	$ 358.98	$ 358.98	0%	$0.00	
1/9/2015	$ 3.97	$ 3.97	0%	$0.00	
1/9/2015	$ 317.43	$ 317.43	0%	$0.00	
1/3/2015	$ 0.20	$ 0.20	0%	$0.00	
1/8/2015	$ 743.17	$ 743.17	0%	$0.00	
1/8/2015	$ 13.99	$ 13.99	0%	$0.00	
1/9/2015	$ 283.48	$ 283.48	0%	$0.00	
1/4/2015	$ 30.20	$ 30.20	0%	$0.00	
1/4/2015	$ 30.20	$ 30.20	0%	$0.00	
1/9/2015	$ 107.37	$ 107.37	0%	$0.00	
	$ 99,353.84	$ 99,353.84			
1/10/2015	$ 5,184.73	$ 5,184.73	0%	$0.00	
1/12/2015	$ 313.00	$ 313.00	0%	$0.00	
1/12/2015	$ 266.18	$ 266.18	0%	$0.00	
1/5/2015	$ 1,975.50	$ 1,975.50	0%	$0.00	
12/3/2014	$ 1,216.83	$ 1,216.83	0%	$0.00	
12/30/2014	$ 356.92	$ 356.92	0%	$0.00	
1/3/2015	$ 245.65	$ 245.65	0%	$0.00	
1/11/2015	$ 587.20	$ 587.20	0%	$0.00	
1/7/2015	$ 516.29	$ 516.29	0%	$0.00	
1/12/2015	$ 90.02	$ 90.02	0%	$0.00	
1/8/2015	$ 47.66	$ 47.66	0%	$0.00	
1/9/2015	$ 41.78	$ 41.78	0%	$0.00	
12/30/2014	$ 17,936.99	$ 17,936.99	0%	$0.00	
1/13/2015	$ 245.65	$ 245.65	0%	$0.00	
6/20/2014	$ 2,750.00	$ 2,750.00	0%	$0.00	
11/10/2014	$ (14,122.98)	$ (14,122.98)	0%	$0.00	
11/10/2014	$ 17,367.03	$ 17,367.03	0%	$0.00	
1/6/2015	$ 154.07	$ 154.07	0%	$0.00	
1/12/2015	$ 1,431.97	$ 1,431.97	0%	$0.00	
1/12/2015	$ 108.11	$ 108.11	0%	$0.00	
1/8/2015	$ 138.32	$ 138.32	0%	$0.00	
1/10/2015	$ 298.66	$ 298.66	0%	$0.00	
1/6/2015	$ 248.94	$ 248.94	0%	$0.00	
1/6/2015	$ 389.32	$ 389.32	0%	$0.00	
12/25/2014	$ 620.03	$ 620.03	0%	$0.00	
1/14/2015	$ 118.83	$ 118.83	0%	$0.00	
1/13/2015	$ 75.67	$ 75.67	0%	$0.00	
1/9/2015	$ 123.15	$ 123.15	0%	$0.00	
1/2/2015	$ 602.57	$ 602.57	0%	$0.00	
1/11/2015	$ 587.22	$ 587.22	0%	$0.00	
1/6/2015	$ 376.41	$ 376.41	0%	$0.00	
1/7/2015	$ 506.92	$ 506.92	0%	$0.00	
1/7/2015	$ 17.15	$ 17.15	0%	$0.00	
12/12/2014	$ (7,231.50)	$ (7,231.50)	0%	$0.00	
12/12/2014	$ 8,212.50	$ 8,212.50	0%	$0.00	
12/22/2014	$ 68.55	$ 68.55	0%	$0.00	
12/22/2014	$ 77.65	$ 77.65	0%	$0.00	
1/2/2015	$ 68.55	$ 68.55	0%	$0.00	
12/22/2014	$ 588.50	$ 588.50	0%	$0.00	
12/17/2014	$ 13.46	$ 13.46	0%	$0.00	
12/17/2014	$ 13.90	$ 13.90	0%	$0.00	
12/17/2014	$ 9.98	$ 9.98	0%	$0.00	
12/17/2014	$ 9.97	$ 9.97	0%	$0.00	
12/17/2014	$ 5.34	$ 5.34	0%	$0.00	
12/17/2014	$ 15.22	$ 15.22	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
12/17/2014	$ 8.12	$ 8.12	0%	$0.00	
12/17/2014	$ 11.69	$ 11.69	0%	$0.00	
12/17/2014	$ 13.57	$ 13.57	0%	$0.00	
12/17/2014	$ 13.57	$ 13.57	0%	$0.00	
12/17/2014	$ 15.53	$ 15.53	0%	$0.00	
12/17/2014	$ 9.73	$ 9.73	0%	$0.00	
12/17/2014	$ 54.29	$ 54.29	0%	$0.00	
12/17/2014	$ 13.25	$ 13.25	0%	$0.00	
12/17/2014	$ 12.28	$ 12.28	0%	$0.00	
1/10/2015	$ 72.85	$ 72.85	0%	$0.00	
1/10/2015	$ 21.58	$ 21.58	0%	$0.00	
1/10/2015	$ 34.97	$ 34.97	0%	$0.00	
1/10/2015	$ 15.01	$ 15.01	0%	$0.00	
1/10/2015	$ 15.01	$ 15.01	0%	$0.00	
1/10/2015	$ 10.92	$ 10.92	0%	$0.00	
12/19/2014	$ 47.47	$ 47.47	0%	$0.00	
1/9/2015	$ 132.15	$ 132.15	0%	$0.00	
12/30/2014	$ 5.50	$ 5.50	0%	$0.00	
12/30/2014	$ 5.50	$ 5.50	0%	$0.00	
12/30/2014	$ 5.50	$ 5.50	0%	$0.00	
12/30/2014	$ 5.50	$ 5.50	0%	$0.00	
12/30/2014	$ 5.50	$ 5.50	0%	$0.00	
12/30/2014	$ 5.50	$ 5.50	0%	$0.00	
1/2/2015	$ 24.51	$ 24.51	0%	$0.00	
1/2/2015	$ 0.48	$ 0.48	0%	$0.00	
11/18/2014	$ 418.88	$ 418.88	0%	$0.00	
1/15/2015	$ 103.53	$ 103.53	0%	$0.00	
11/21/2014	$ 130.02	$ 130.02	0%	$0.00	
11/21/2014	$ 46.31	$ 46.31	0%	$0.00	
11/20/2014	$ 4.40	$ 4.40	0%	$0.00	
11/20/2014	$ 4.40	$ 4.40	0%	$0.00	
11/19/2014	$ 4.40	$ 4.40	0%	$0.00	
11/19/2014	$ 4.40	$ 4.40	0%	$0.00	
11/19/2014	$ 5.54	$ 5.54	0%	$0.00	
11/19/2014	$ 4.40	$ 4.40	0%	$0.00	
11/19/2014	$ 4.40	$ 4.40	0%	$0.00	
11/19/2014	$ 4.40	$ 4.40	0%	$0.00	
11/19/2014	$ 4.40	$ 4.40	0%	$0.00	
11/19/2014	$ 4.40	$ 4.40	0%	$0.00	
1/8/2015	$ 39.71	$ 39.71	0%	$0.00	
1/8/2015	$ 9.22	$ 9.22	0%	$0.00	
1/8/2015	$ 15.01	$ 15.01	0%	$0.00	
1/8/2015	$ 15.01	$ 15.01	0%	$0.00	
1/12/2015	$ 5.84	$ 5.84	0%	$0.00	
1/12/2015	$ 7.93	$ 7.93	0%	$0.00	
1/12/2015	$ 9.94	$ 9.94	0%	$0.00	
1/12/2015	$ 3.00	$ 3.00	0%	$0.00	
9/15/2014	$ 122.42	$ 122.42	0%	$0.00	
9/24/2014	$ 68.55	$ 68.55	0%	$0.00	
9/24/2014	$ 1.36	$ 1.36	0%	$0.00	
1/12/2015	$ 36.79	$ 36.79	0%	$0.00	
1/12/2015	$ 31.36	$ 31.36	0%	$0.00	
1/12/2015	$ 2.33	$ 2.33	0%	$0.00	
7/22/2014	$ 233.68	$ 233.68	0%	$0.00	
11/1/2014	$ 5.50	$ 5.50	0%	$0.00	
11/1/2014	$ 5.50	$ 5.50	0%	$0.00	
11/1/2014	$ 26.79	$ 26.79	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
12/29/2014	$ 39.71	$ 39.71	0%	$0.00	
12/29/2014	$ 7.08	$ 7.08	0%	$0.00	
12/27/2014	$ 27.60	$ 27.60	0%	$0.00	
1/5/2015	$ 78.71	$ 78.71	0%	$0.00	
12/30/2014	$ 55.97	$ 55.97	0%	$0.00	
12/30/2014	$ 41.91	$ 41.91	0%	$0.00	
12/30/2014	$ 4.84	$ 4.84	0%	$0.00	
1/11/2015	$ 80.87	$ 80.87	0%	$0.00	
1/11/2015	$ 10.92	$ 10.92	0%	$0.00	
1/11/2015	$ 15.01	$ 15.01	0%	$0.00	
1/11/2015	$ 21.58	$ 21.58	0%	$0.00	
1/12/2015	$ 6.46	$ 6.46	0%	$0.00	
11/20/2014	$ 4.40	$ 4.40	0%	$0.00	
11/20/2014	$ 4.40	$ 4.40	0%	$0.00	
11/20/2014	$ 4.40	$ 4.40	0%	$0.00	
11/20/2014	$ 4.40	$ 4.40	0%	$0.00	
11/20/2014	$ 4.40	$ 4.40	0%	$0.00	
11/20/2014	$ 4.40	$ 4.40	0%	$0.00	
11/20/2014	$ 4.40	$ 4.40	0%	$0.00	
12/29/2014	$ 66.79	$ 66.79	0%	$0.00	
1/3/2015	$ 28.92	$ 28.92	0%	$0.00	
12/31/2014	$ 1.66	$ 1.66	0%	$0.00	
12/31/2014	$ 6.28	$ 6.28	0%	$0.00	
1/2/2015	$ 1,921.95	$ 1,921.95	0%	$0.00	
1/12/2015	$ 26.77	$ 26.77	0%	$0.00	
1/12/2015	$ 7.08	$ 7.08	0%	$0.00	
1/12/2015	$ 10.92	$ 10.92	0%	$0.00	
1/12/2015	$ 12.76	$ 12.76	0%	$0.00	
1/12/2015	$ 12.76	$ 12.76	0%	$0.00	
1/12/2015	$ 3.00	$ 3.00	0%	$0.00	
11/25/2014	$ 101.83	$ 101.83	0%	$0.00	
11/25/2014	$ 9.48	$ 9.48	0%	$0.00	
11/25/2014	$ 26.64	$ 26.64	0%	$0.00	
11/25/2014	$ 19.65	$ 19.65	0%	$0.00	
11/25/2014	$ 23.68	$ 23.68	0%	$0.00	
11/25/2014	$ 19.65	$ 19.65	0%	$0.00	
11/25/2014	$ 9.83	$ 9.83	0%	$0.00	
11/25/2014	$ 9.83	$ 9.83	0%	$0.00	
1/6/2015	$ 39.71	$ 39.71	0%	$0.00	
5/13/2014	$ 248.08	$ 248.08	0%	$0.00	
5/13/2014	$ 123.30	$ 123.30	0%	$0.00	
10/20/2014	$ 37.03	$ 37.03	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 10.97	$ 10.97	0%	$0.00	
1/5/2015	$ 8.37	$ 8.37	0%	$0.00	
1/5/2015	$ 52.67	$ 52.67	0%	$0.00	
1/9/2015	$ 8.37	$ 8.37	0%	$0.00	
1/9/2015	$ 52.67	$ 52.67	0%	$0.00	
12/18/2014	$ 44.69	$ 44.69	0%	$0.00	
12/18/2014	$ 4.06	$ 4.06	0%	$0.00	
12/18/2014	$ 116.51	$ 116.51	0%	$0.00	
12/18/2014	$ 8.38	$ 8.38	0%	$0.00	
12/19/2014	$ 58.55	$ 58.55	0%	$0.00	
12/18/2014	$ 180.83	$ 180.83	0%	$0.00	
10/20/2014	$ 37.03	$ 37.03	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 10.97	$ 10.97	0%	$0.00	
1/8/2015	$ 39.71	$ 39.71	0%	$0.00	
1/8/2015	$ 15.01	$ 15.01	0%	$0.00	
1/8/2015	$ 15.01	$ 15.01	0%	$0.00	
1/8/2015	$ 10.92	$ 10.92	0%	$0.00	
1/8/2015	$ 72.85	$ 72.85	0%	$0.00	
1/8/2015	$ 108.71	$ 108.71	0%	$0.00	
1/8/2015	$ 15.08	$ 15.08	0%	$0.00	
1/8/2015	$ 15.08	$ 15.08	0%	$0.00	
1/8/2015	$ 15.08	$ 15.08	0%	$0.00	
1/8/2015	$ 26.38	$ 26.38	0%	$0.00	
1/8/2015	$ 26.38	$ 26.38	0%	$0.00	
1/8/2015	$ 18.12	$ 18.12	0%	$0.00	
1/8/2015	$ 3.20	$ 3.20	0%	$0.00	
1/8/2015	$ 7.77	$ 7.77	0%	$0.00	
1/8/2015	$ 7.08	$ 7.08	0%	$0.00	
1/8/2015	$ 11.34	$ 11.34	0%	$0.00	
1/8/2015	$ 10.24	$ 10.24	0%	$0.00	
1/8/2015	$ 12.64	$ 12.64	0%	$0.00	
1/8/2015	$ 10.66	$ 10.66	0%	$0.00	
1/8/2015	$ 6.78	$ 6.78	0%	$0.00	
1/8/2015	$ 13.98	$ 13.98	0%	$0.00	
12/5/2014	$ 92.06	$ 92.06	0%	$0.00	
12/24/2014	$ 39.71	$ 39.71	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	
1/6/2015	$ 26.79	$ 26.79	0%	$0.00	
1/9/2015	$ 26.79	$ 26.79	0%	$0.00	
12/15/2014	$ 11.63	$ 11.63	0%	$0.00	
12/15/2014	$ 10.65	$ 10.65	0%	$0.00	
12/15/2014	$ 15.64	$ 15.64	0%	$0.00	
1/15/2015	$ 72.85	$ 72.85	0%	$0.00	
12/11/2014	$ 65.33	$ 65.33	0%	$0.00	
11/21/2014	$ 25.33	$ 25.33	0%	$0.00	
11/24/2014	$ 25.33	$ 25.33	0%	$0.00	
12/3/2014	$ 65.33	$ 65.33	0%	$0.00	
12/10/2014	$ 25.33	$ 25.33	0%	$0.00	
12/15/2014	$ 25.33	$ 25.33	0%	$0.00	
12/16/2014	$ 25.33	$ 25.33	0%	$0.00	
12/19/2014	$ 25.33	$ 25.33	0%	$0.00	
1/15/2015	$ 72.85	$ 72.85	0%	$0.00	
1/12/2015	$ 72.85	$ 72.85	0%	$0.00	
1/12/2015	$ 21.58	$ 21.58	0%	$0.00	
12/18/2014	$ 257.15	$ 257.15	0%	$0.00	
12/27/2014	$ 656.20	$ 656.20	0%	$0.00	
1/12/2015	$ 72.85	$ 72.85	0%	$0.00	
1/12/2015	$ 10.07	$ 10.07	0%	$0.00	
1/12/2015	$ 6.53	$ 6.53	0%	$0.00	
1/12/2015	$ 2.89	$ 2.89	0%	$0.00	
1/12/2015	$ 3.89	$ 3.89	0%	$0.00	
1/12/2015	$ 3.44	$ 3.44	0%	$0.00	
1/12/2015	$ 3.00	$ 3.00	0%	$0.00	
1/12/2015	$ 0.86	$ 0.86	0%	$0.00	
1/12/2015	$ 28.84	$ 28.84	0%	$0.00	
1/12/2015	$ 6.14	$ 6.14	0%	$0.00	
12/1/2014	$ 30.02	$ 30.02	0%	$0.00	
12/1/2014	$ 70.04	$ 70.04	0%	$0.00	
1/13/2015	$ 111.05	$ 111.05	0%	$0.00	
1/13/2015	$ 48.04	$ 48.04	0%	$0.00	
1/13/2015	$ 21.94	$ 21.94	0%	$0.00	
1/13/2015	$ 132.13	$ 132.13	0%	$0.00	
1/13/2015	$ 10.97	$ 10.97	0%	$0.00	
1/13/2015	$ 7.08	$ 7.08	0%	$0.00	
1/13/2015	$ 3.00	$ 3.00	0%	$0.00	
1/13/2015	$ 2.33	$ 2.33	0%	$0.00	
1/13/2015	$ 3.30	$ 3.30	0%	$0.00	
1/9/2015	$ 84.25	$ 84.25	0%	$0.00	
12/31/2014	$ 39.71	$ 39.71	0%	$0.00	
12/31/2014	$ 26.80	$ 26.80	0%	$0.00	
1/5/2015	$ 26.79	$ 26.79	0%	$0.00	
12/30/2014	$ 56.52	$ 56.52	0%	$0.00	
12/30/2014	$ 59.33	$ 59.33	0%	$0.00	
12/31/2014	$ 53.09	$ 53.09	0%	$0.00	
1/12/2015	$ 55.74	$ 55.74	0%	$0.00	
1/2/2015	$ 39.71	$ 39.71	0%	$0.00	
1/7/2015	$ 72.85	$ 72.85	0%	$0.00	
1/7/2015	$ 28.84	$ 28.84	0%	$0.00	
1/7/2015	$ 4.98	$ 4.98	0%	$0.00	
11/11/2014	$ 44.69	$ 44.69	0%	$0.00	
11/11/2014	$ 4.06	$ 4.06	0%	$0.00	
11/11/2014	$ 116.51	$ 116.51	0%	$0.00	
11/11/2014	$ 8.38	$ 8.38	0%	$0.00	
10/8/2014	$ (72.85)	$ (72.85)	0%	$0.00	
10/8/2014	$ (12.10)	$ (12.10)	0%	$0.00	
10/8/2014	$ (21.75)	$ (21.75)	0%	$0.00	
1/12/2015	$ 26.79	$ 26.79	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/12/2015	$ 26.80	$ 26.80	0%	$0.00	
11/11/2014	$ 39.71	$ 39.71	0%	$0.00	
1/9/2015	$ 39.71	$ 39.71	0%	$0.00	
1/9/2015	$ 11.69	$ 11.69	0%	$0.00	
1/9/2015	$ 10.92	$ 10.92	0%	$0.00	
1/9/2015	$ 15.01	$ 15.01	0%	$0.00	
1/9/2015	$ 15.01	$ 15.01	0%	$0.00	
1/9/2015	$ 9.02	$ 9.02	0%	$0.00	
1/9/2015	$ 95.33	$ 95.33	0%	$0.00	
1/13/2015	$ 15.00	$ 15.00	0%	$0.00	
1/13/2015	$ 11.51	$ 11.51	0%	$0.00	
1/13/2015	$ 8.34	$ 8.34	0%	$0.00	
1/13/2015	$ 15.81	$ 15.81	0%	$0.00	
1/13/2015	$ 4.79	$ 4.79	0%	$0.00	
1/13/2015	$ 5.91	$ 5.91	0%	$0.00	
1/13/2015	$ 5.56	$ 5.56	0%	$0.00	
1/13/2015	$ 12.19	$ 12.19	0%	$0.00	
1/13/2015	$ 1.85	$ 1.85	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
1/8/2015	$ 95.19	$ 95.19	0%	$0.00	
12/27/2014	$ 11.74	$ 11.74	0%	$0.00	
1/8/2015	$ 54.80	$ 54.80	0%	$0.00	
1/8/2015	$ 42.98	$ 42.98	0%	$0.00	
12/23/2014	$ 83.78	$ 83.78	0%	$0.00	
11/12/2014	$ 5.50	$ 5.50	0%	$0.00	
11/12/2014	$ 5.50	$ 5.50	0%	$0.00	
11/12/2014	$ 5.50	$ 5.50	0%	$0.00	
11/12/2014	$ 5.50	$ 5.50	0%	$0.00	
11/12/2014	$ 5.50	$ 5.50	0%	$0.00	
1/12/2015	$ 26.79	$ 26.79	0%	$0.00	
1/9/2015	$ 58.55	$ 58.55	0%	$0.00	
1/9/2015	$ 2.49	$ 2.49	0%	$0.00	
1/12/2015	$ 72.85	$ 72.85	0%	$0.00	
1/7/2015	$ 26.79	$ 26.79	0%	$0.00	
12/7/2014	$ 5.50	$ 5.50	0%	$0.00	
12/7/2014	$ 5.50	$ 5.50	0%	$0.00	
12/7/2014	$ 5.50	$ 5.50	0%	$0.00	
12/7/2014	$ 5.50	$ 5.50	0%	$0.00	
1/6/2015	$ 78.71	$ 78.71	0%	$0.00	
12/31/2014	$ 31.47	$ 31.47	0%	$0.00	
12/31/2014	$ 19.88	$ 19.88	0%	$0.00	
12/29/2014	$ 67.68	$ 67.68	0%	$0.00	
1/7/2015	$ 72.85	$ 72.85	0%	$0.00	
1/13/2015	$ 95.33	$ 95.33	0%	$0.00	
1/13/2015	$ 2.15	$ 2.15	0%	$0.00	
1/13/2015	$ 27.15	$ 27.15	0%	$0.00	
1/13/2015	$ 19.65	$ 19.65	0%	$0.00	
1/13/2015	$ 24.68	$ 24.68	0%	$0.00	
1/13/2015	$ 19.65	$ 19.65	0%	$0.00	
1/13/2015	$ 87.98	$ 87.98	0%	$0.00	
1/13/2015	$ 19.65	$ 19.65	0%	$0.00	
1/13/2015	$ 177.85	$ 177.85	0%	$0.00	
1/13/2015	$ 19.65	$ 19.65	0%	$0.00	
1/13/2015	$ 94.10	$ 94.10	0%	$0.00	
1/13/2015	$ 19.65	$ 19.65	0%	$0.00	
1/13/2015	$ 9.83	$ 9.83	0%	$0.00	
11/10/2014	$ 5.50	$ 5.50	0%	$0.00	
11/10/2014	$ 5.50	$ 5.50	0%	$0.00	
11/10/2014	$ 5.50	$ 5.50	0%	$0.00	
11/10/2014	$ 5.50	$ 5.50	0%	$0.00	
11/10/2014	$ 5.50	$ 5.50	0%	$0.00	
11/10/2014	$ 5.50	$ 5.50	0%	$0.00	
11/10/2014	$ 5.50	$ 5.50	0%	$0.00	
11/10/2014	$ 5.50	$ 5.50	0%	$0.00	
11/10/2014	$ 5.50	$ 5.50	0%	$0.00	
11/10/2014	$ 5.50	$ 5.50	0%	$0.00	
11/10/2014	$ 5.50	$ 5.50	0%	$0.00	
11/10/2014	$ 5.50	$ 5.50	0%	$0.00	
11/10/2014	$ 5.50	$ 5.50	0%	$0.00	
1/7/2015	$ 53.77	$ 53.77	0%	$0.00	
1/7/2015	$ 10.12	$ 10.12	0%	$0.00	
1/7/2015	$ 24.51	$ 24.51	0%	$0.00	
12/17/2014	$ 39.71	$ 39.71	0%	$0.00	
12/17/2014	$ 10.92	$ 10.92	0%	$0.00	
12/17/2014	$ 15.01	$ 15.01	0%	$0.00	
12/17/2014	$ 15.01	$ 15.01	0%	$0.00	
12/23/2014	$ 11.95	$ 11.95	0%	$0.00	
12/3/2014	$ 11.95	$ 11.95	0%	$0.00	
11/19/2014	$ 11.95	$ 11.95	0%	$0.00	
12/30/2014	$ 11.95	$ 11.95	0%	$0.00	
12/10/2014	$ 385.63	$ 385.63	0%	$0.00	
11/5/2014	$ 11.95	$ 11.95	0%	$0.00	
10/22/2014	$ 11.95	$ 11.95	0%	$0.00	
1/6/2015	$ 26.77	$ 26.77	0%	$0.00	
1/6/2015	$ 7.08	$ 7.08	0%	$0.00	
1/6/2015	$ 7.71	$ 7.71	0%	$0.00	
1/6/2015	$ 6.14	$ 6.14	0%	$0.00	
1/6/2015	$ 10.07	$ 10.07	0%	$0.00	
1/6/2015	$ 7.18	$ 7.18	0%	$0.00	
1/6/2015	$ 6.78	$ 6.78	0%	$0.00	
1/6/2015	$ 7.30	$ 7.30	0%	$0.00	
1/6/2015	$ 12.64	$ 12.64	0%	$0.00	
1/6/2015	$ 3.00	$ 3.00	0%	$0.00	
1/9/2015	$ 32.55	$ 32.55	0%	$0.00	
1/9/2015	$ 4.57	$ 4.57	0%	$0.00	
1/14/2015	$ 16.16	$ 16.16	0%	$0.00	
1/14/2015	$ 4.57	$ 4.57	0%	$0.00	
1/13/2015	$ 26.79	$ 26.79	0%	$0.00	
1/12/2015	$ 39.71	$ 39.71	0%	$0.00	
12/30/2014	$ 45.14	$ 45.14	0%	$0.00	
12/30/2014	$ 34.76	$ 34.76	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
12/19/2014	$ 101.71	$ 101.71	0%	$0.00	
1/15/2015	$ 26.79	$ 26.79	0%	$0.00	
1/5/2015	$ 42.98	$ 42.98	0%	$0.00	
1/12/2015	$ 111.86	$ 111.86	0%	$0.00	
1/12/2015	$ 5.80	$ 5.80	0%	$0.00	
1/12/2015	$ 3.00	$ 3.00	0%	$0.00	
1/12/2015	$ 7.88	$ 7.88	0%	$0.00	
1/12/2015	$ 3.00	$ 3.00	0%	$0.00	
1/12/2015	$ 2.04	$ 2.04	0%	$0.00	
1/12/2015	$ 7.08	$ 7.08	0%	$0.00	
1/12/2015	$ 7.93	$ 7.93	0%	$0.00	
1/12/2015	$ 10.29	$ 10.29	0%	$0.00	
1/12/2015	$ 10.05	$ 10.05	0%	$0.00	
1/12/2015	$ 12.61	$ 12.61	0%	$0.00	
1/13/2015	$ 39.71	$ 39.71	0%	$0.00	
2/16/2014	$ 82.47	$ 82.47	0%	$0.00	
2/17/2014	$ 37.84	$ 37.84	0%	$0.00	
2/18/2014	$ 53.24	$ 53.24	0%	$0.00	
1/8/2015	$ 39.71	$ 39.71	0%	$0.00	
1/12/2015	$ 39.71	$ 39.71	0%	$0.00	
12/16/2014	$ 0.02	$ 0.02	0%	$0.00	
12/16/2014	$ 59.25	$ 59.25	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
1/5/2015	$ 92.39	$ 92.39	0%	$0.00	
1/5/2015	$ 7.57	$ 7.57	0%	$0.00	
12/9/2014	$ 162.52	$ 162.52	0%	$0.00	
12/9/2014	$ 325.04	$ 325.04	0%	$0.00	
12/9/2014	$ 57.88	$ 57.88	0%	$0.00	
12/26/2014	$ 8.12	$ 8.12	0%	$0.00	
12/26/2014	$ 72.55	$ 72.55	0%	$0.00	
12/17/2014	$ 37.09	$ 37.09	0%	$0.00	
10/20/2014	$ 37.03	$ 37.03	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 10.97	$ 10.97	0%	$0.00	
1/7/2015	$ 8.37	$ 8.37	0%	$0.00	
1/7/2015	$ 52.67	$ 52.67	0%	$0.00	
1/2/2015	$ 41.15	$ 41.15	0%	$0.00	
12/12/2014	$ 39.71	$ 39.71	0%	$0.00	
12/12/2014	$ 3.88	$ 3.88	0%	$0.00	
12/30/2014	$ 10.83	$ 10.83	0%	$0.00	
12/30/2014	$ 13.57	$ 13.57	0%	$0.00	
12/30/2014	$ 8.54	$ 8.54	0%	$0.00	
1/12/2015	$ 39.71	$ 39.71	0%	$0.00	
1/6/2015	$ 72.85	$ 72.85	0%	$0.00	
1/6/2015	$ 26.77	$ 26.77	0%	$0.00	
1/6/2015	$ 2.89	$ 2.89	0%	$0.00	
12/4/2014	$ 179.81	$ 179.81	0%	$0.00	
12/4/2014	$ 313.28	$ 313.28	0%	$0.00	
12/2/2014	$ 5.50	$ 5.50	0%	$0.00	
12/2/2014	$ 5.50	$ 5.50	0%	$0.00	
1/16/2015	$ 72.85	$ 72.85	0%	$0.00	
1/16/2015	$ 3.00	$ 3.00	0%	$0.00	
12/1/2014	$ 39.71	$ 39.71	0%	$0.00	
1/8/2015	$ 80.91	$ 80.91	0%	$0.00	
1/13/2015	$ 80.91	$ 80.91	0%	$0.00	
1/13/2015	$ 9.67	$ 9.67	0%	$0.00	
1/13/2015	$ 22.57	$ 22.57	0%	$0.00	
1/13/2015	$ 12.57	$ 12.57	0%	$0.00	
1/6/2015	$ 15.58	$ 15.58	0%	$0.00	
12/28/2014	$ 13.99	$ 13.99	0%	$0.00	
1/8/2015	$ 129.06	$ 129.06	0%	$0.00	
1/8/2015	$ 10.92	$ 10.92	0%	$0.00	
1/8/2015	$ 15.01	$ 15.01	0%	$0.00	
1/8/2015	$ 15.01	$ 15.01	0%	$0.00	
1/7/2015	$ 11.95	$ 11.95	0%	$0.00	
10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
1/8/2015	$ 39.71	$ 39.71	0%	$0.00	
1/8/2015	$ 28.84	$ 28.84	0%	$0.00	
1/8/2015	$ 10.12	$ 10.12	0%	$0.00	
1/8/2015	$ 0.06	$ 0.06	0%	$0.00	
1/8/2015	$ 10.92	$ 10.92	0%	$0.00	
12/15/2014	$ 63.20	$ 63.20	0%	$0.00	
1/5/2015	$ 16.77	$ 16.77	0%	$0.00	
12/29/2014	$ 39.71	$ 39.71	0%	$0.00	
12/23/2014	$ 19.20	$ 19.20	0%	$0.00	
1/9/2015	$ 108.70	$ 108.70	0%	$0.00	
1/9/2015	$ 19.88	$ 19.88	0%	$0.00	
1/14/2015	$ 39.71	$ 39.71	0%	$0.00	
1/14/2015	$ 3.00	$ 3.00	0%	$0.00	
1/14/2015	$ 10.07	$ 10.07	0%	$0.00	
1/5/2015	$ 26.79	$ 26.79	0%	$0.00	
1/15/2015	$ 39.71	$ 39.71	0%	$0.00	
1/12/2015	$ 76.43	$ 76.43	0%	$0.00	
1/7/2015	$ 11.51	$ 11.51	0%	$0.00	
1/7/2015	$ 3.00	$ 3.00	0%	$0.00	
1/7/2015	$ 0.38	$ 0.38	0%	$0.00	
1/7/2015	$ 6.78	$ 6.78	0%	$0.00	
1/7/2015	$ 2.33	$ 2.33	0%	$0.00	
2/27/2014	$ 82.47	$ 82.47	0%	$0.00	
2/28/2014	$ 53.24	$ 53.24	0%	$0.00	
1/14/2015	$ 72.85	$ 72.85	0%	$0.00	
1/14/2015	$ 0.13	$ 0.13	0%	$0.00	
1/14/2015	$ 25.00	$ 25.00	0%	$0.00	
1/11/2015	$ 73.53	$ 73.53	0%	$0.00	
1/11/2015	$ 21.58	$ 21.58	0%	$0.00	
1/11/2015	$ 2.89	$ 2.89	0%	$0.00	
1/12/2015	$ 72.85	$ 72.85	0%	$0.00	
1/5/2015	$ 72.85	$ 72.85	0%	$0.00	
1/5/2015	$ 21.58	$ 21.58	0%	$0.00	
1/5/2015	$ 15.01	$ 15.01	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/5/2015	$ 15.01	$ 15.01	0%	$0.00	
1/5/2015	$ 34.97	$ 34.97	0%	$0.00	
11/24/2014	$ 68.44	$ 68.44	0%	$0.00	
11/24/2014	$ 91.14	$ 91.14	0%	$0.00	
11/25/2014	$ 40.59	$ 40.59	0%	$0.00	
11/26/2014	$ 53.36	$ 53.36	0%	$0.00	
1/8/2015	$ 72.85	$ 72.85	0%	$0.00	
1/8/2015	$ 21.58	$ 21.58	0%	$0.00	
1/8/2015	$ 3.38	$ 3.38	0%	$0.00	
1/8/2015	$ 28.84	$ 28.84	0%	$0.00	
1/8/2015	$ 10.12	$ 10.12	0%	$0.00	
1/8/2015	$ 28.84	$ 28.84	0%	$0.00	
10/1/2014	$ 76.92	$ 76.92	0%	$0.00	
8/30/2014	$ 15.35	$ 15.35	0%	$0.00	
9/30/2014	$ 37.47	$ 37.47	0%	$0.00	
1/12/2015	$ 26.77	$ 26.77	0%	$0.00	
1/6/2015	$ 16.96	$ 16.96	0%	$0.00	
1/6/2015	$ 23.95	$ 23.95	0%	$0.00	
11/12/2014	$ 5.50	$ 5.50	0%	$0.00	
11/12/2014	$ 5.50	$ 5.50	0%	$0.00	
11/1/2014	$ 5.50	$ 5.50	0%	$0.00	
11/1/2014	$ 5.50	$ 5.50	0%	$0.00	
1/14/2015	$ 32.55	$ 32.55	0%	$0.00	
1/14/2015	$ 22.57	$ 22.57	0%	$0.00	
1/7/2015	$ 90.05	$ 90.05	0%	$0.00	
1/7/2015	$ 56.73	$ 56.73	0%	$0.00	
1/5/2015	$ 26.77	$ 26.77	0%	$0.00	
1/5/2015	$ 24.51	$ 24.51	0%	$0.00	
1/5/2015	$ 4.61	$ 4.61	0%	$0.00	
12/23/2014	$ 39.71	$ 39.71	0%	$0.00	
12/23/2014	$ 7.08	$ 7.08	0%	$0.00	
12/23/2014	$ 15.01	$ 15.01	0%	$0.00	
12/23/2014	$ 15.01	$ 15.01	0%	$0.00	
1/15/2015	$ 72.85	$ 72.85	0%	$0.00	
1/15/2015	$ 1.69	$ 1.69	0%	$0.00	
1/15/2015	$ 28.84	$ 28.84	0%	$0.00	
12/27/2014	$ 22.34	$ 22.34	0%	$0.00	
12/29/2014	$ 59.21	$ 59.21	0%	$0.00	
12/29/2014	$ 23.90	$ 23.90	0%	$0.00	
1/15/2015	$ 39.71	$ 39.71	0%	$0.00	
1/15/2015	$ 11.02	$ 11.02	0%	$0.00	
1/15/2015	$ 7.08	$ 7.08	0%	$0.00	
1/15/2015	$ 10.92	$ 10.92	0%	$0.00	
1/15/2015	$ 4.71	$ 4.71	0%	$0.00	
1/15/2015	$ 10.92	$ 10.92	0%	$0.00	
1/15/2015	$ 15.01	$ 15.01	0%	$0.00	
1/15/2015	$ 15.01	$ 15.01	0%	$0.00	
1/15/2015	$ 9.02	$ 9.02	0%	$0.00	
12/30/2014	$ 16.46	$ 16.46	0%	$0.00	
12/30/2014	$ 2.33	$ 2.33	0%	$0.00	
12/30/2014	$ 7.30	$ 7.30	0%	$0.00	
12/30/2014	$ 3.44	$ 3.44	0%	$0.00	
12/30/2014	$ 3.89	$ 3.89	0%	$0.00	
1/10/2015	$ 44.69	$ 44.69	0%	$0.00	
1/10/2015	$ 4.84	$ 4.84	0%	$0.00	
1/11/2015	$ 72.85	$ 72.85	0%	$0.00	
1/11/2015	$ 21.58	$ 21.58	0%	$0.00	
1/11/2015	$ 3.38	$ 3.38	0%	$0.00	
1/11/2015	$ 28.84	$ 28.84	0%	$0.00	
1/11/2015	$ 10.12	$ 10.12	0%	$0.00	
1/11/2015	$ 28.84	$ 28.84	0%	$0.00	
1/11/2015	$ 15.01	$ 15.01	0%	$0.00	
1/11/2015	$ 15.01	$ 15.01	0%	$0.00	
12/31/2014	$ 19.88	$ 19.88	0%	$0.00	
12/29/2014	$ 11.69	$ 11.69	0%	$0.00	
12/29/2014	$ 10.92	$ 10.92	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
10/20/2014	$ 37.03	$ 37.03	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
12/17/2014	$ 1,038.24	$ 1,038.24	0%	$0.00	
12/4/2014	$ 26.79	$ 26.79	0%	$0.00	
12/4/2014	$ 0.06	$ 0.06	0%	$0.00	
12/30/2014	$ 11.95	$ 11.95	0%	$0.00	
1/15/2015	$ 11.95	$ 11.95	0%	$0.00	
12/31/2014	$ 72.85	$ 72.85	0%	$0.00	
12/31/2014	$ 6.88	$ 6.88	0%	$0.00	
12/31/2014	$ 28.84	$ 28.84	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
1/7/2015	$ 39.71	$ 39.71	0%	$0.00	
1/7/2015	$ 7.27	$ 7.27	0%	$0.00	
1/7/2015	$ 11.51	$ 11.51	0%	$0.00	
12/1/2014	$ 41.46	$ 41.46	0%	$0.00	
10/27/2014	$ 11.95	$ 11.95	0%	$0.00	
1/13/2015	$ 11.95	$ 11.95	0%	$0.00	
1/13/2015	$ 39.71	$ 39.71	0%	$0.00	
12/18/2014	$ 131.94	$ 131.94	0%	$0.00	
12/18/2014	$ 115.35	$ 115.35	0%	$0.00	
1/5/2015	$ 30.63	$ 30.63	0%	$0.00	
12/22/2014	$ 674.41	$ 674.41	0%	$0.00	
1/9/2015	$ 39.71	$ 39.71	0%	$0.00	
1/9/2015	$ 120.00	$ 120.00	0%	$0.00	
1/9/2015	$ 7.08	$ 7.08	0%	$0.00	
1/9/2015	$ 9.02	$ 9.02	0%	$0.00	
1/9/2015	$ 10.07	$ 10.07	0%	$0.00	
1/9/2015	$ 3.00	$ 3.00	0%	$0.00	
1/9/2015	$ 7.00	$ 7.00	0%	$0.00	
1/9/2015	$ 7.00	$ 7.00	0%	$0.00	
1/9/2015	$ 7.93	$ 7.93	0%	$0.00	
1/9/2015	$ 3.76	$ 3.76	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/9/2015	$ 13.80	$ 13.80	0%	$0.00	
1/9/2015	$ 12.61	$ 12.61	0%	$0.00	
1/9/2015	$ 72.85	$ 72.85	0%	$0.00	
1/9/2015	$ 7.08	$ 7.08	0%	$0.00	
1/9/2015	$ 3.00	$ 3.00	0%	$0.00	
1/8/2015	$ 39.71	$ 39.71	0%	$0.00	
1/8/2015	$ 21.58	$ 21.58	0%	$0.00	
1/8/2015	$ 10.12	$ 10.12	0%	$0.00	
1/8/2015	$ 28.84	$ 28.84	0%	$0.00	
1/8/2015	$ 0.86	$ 0.86	0%	$0.00	
1/8/2015	$ 28.84	$ 28.84	0%	$0.00	
1/6/2015	$ 20.42	$ 20.42	0%	$0.00	
1/6/2015	$ 61.79	$ 61.79	0%	$0.00	
1/10/2015	$ 26.79	$ 26.79	0%	$0.00	
12/19/2014	$ 26.79	$ 26.79	0%	$0.00	
10/10/2014	$ 154.28	$ 154.28	0%	$0.00	
10/10/2014	$ 391.35	$ 391.35	0%	$0.00	
10/10/2014	$ 500.14	$ 500.14	0%	$0.00	
10/10/2014	$ 270.32	$ 270.32	0%	$0.00	
10/10/2014	$ 555.45	$ 555.45	0%	$0.00	
10/10/2014	$ 145.74	$ 145.74	0%	$0.00	
11/15/2014	$ 5.50	$ 5.50	0%	$0.00	
11/15/2014	$ 5.50	$ 5.50	0%	$0.00	
11/15/2014	$ 5.50	$ 5.50	0%	$0.00	
1/9/2015	$ 54.58	$ 54.58	0%	$0.00	
1/9/2015	$ 59.38	$ 59.38	0%	$0.00	
1/13/2015	$ 39.71	$ 39.71	0%	$0.00	
1/13/2015	$ 95.33	$ 95.33	0%	$0.00	
1/13/2015	$ 3.00	$ 3.00	0%	$0.00	
1/13/2015	$ 7.08	$ 7.08	0%	$0.00	
1/13/2015	$ 9.48	$ 9.48	0%	$0.00	
1/12/2015	$ 54.58	$ 54.58	0%	$0.00	
1/12/2015	$ 12.01	$ 12.01	0%	$0.00	
1/12/2015	$ 33.86	$ 33.86	0%	$0.00	
1/12/2015	$ 20.96	$ 20.96	0%	$0.00	
1/12/2015	$ 48.90	$ 48.90	0%	$0.00	
1/12/2015	$ 100.49	$ 100.49	0%	$0.00	
11/10/2014	$ 39.71	$ 39.71	0%	$0.00	
12/31/2014	$ 90.58	$ 90.58	0%	$0.00	
12/25/2014	$ 4.40	$ 4.40	0%	$0.00	
12/25/2014	$ 4.40	$ 4.40	0%	$0.00	
12/25/2014	$ 4.40	$ 4.40	0%	$0.00	
12/25/2014	$ 4.40	$ 4.40	0%	$0.00	
12/25/2014	$ 4.40	$ 4.40	0%	$0.00	
12/25/2014	$ 4.40	$ 4.40	0%	$0.00	
12/25/2014	$ 4.40	$ 4.40	0%	$0.00	
11/24/2014	$ 154.86	$ 154.86	0%	$0.00	
11/24/2014	$ 176.94	$ 176.94	0%	$0.00	
11/24/2014	$ 131.63	$ 131.63	0%	$0.00	
11/24/2014	$ 60.17	$ 60.17	0%	$0.00	
11/24/2014	$ 101.54	$ 101.54	0%	$0.00	
11/24/2014	$ 86.50	$ 86.50	0%	$0.00	
11/24/2014	$ 52.65	$ 52.65	0%	$0.00	
11/24/2014	$ 76.46	$ 76.46	0%	$0.00	
11/24/2014	$ 56.14	$ 56.14	0%	$0.00	
11/29/2014	$ 20.03	$ 20.03	0%	$0.00	
11/29/2014	$ 102.64	$ 102.64	0%	$0.00	
11/29/2014	$ 189.23	$ 189.23	0%	$0.00	
12/22/2014	$ 36.79	$ 36.79	0%	$0.00	
12/22/2014	$ 106.88	$ 106.88	0%	$0.00	
1/7/2015	$ 58.00	$ 58.00	0%	$0.00	
1/7/2015	$ 16.83	$ 16.83	0%	$0.00	
1/13/2015	$ 11.95	$ 11.95	0%	$0.00	
1/14/2015	$ 39.71	$ 39.71	0%	$0.00	
1/14/2015	$ 15.01	$ 15.01	0%	$0.00	
1/14/2015	$ 15.01	$ 15.01	0%	$0.00	
1/14/2015	$ 10.92	$ 10.92	0%	$0.00	
1/8/2015	$ 103.37	$ 103.37	0%	$0.00	
1/15/2015	$ 112.42	$ 112.42	0%	$0.00	
12/1/2014	$ 39.71	$ 39.71	0%	$0.00	
10/5/2014	$ 36.79	$ 36.79	0%	$0.00	
10/5/2014	$ 21.58	$ 21.58	0%	$0.00	
10/5/2014	$ 10.12	$ 10.12	0%	$0.00	
10/5/2014	$ 25.00	$ 25.00	0%	$0.00	
1/13/2015	$ 126.84	$ 126.84	0%	$0.00	
1/13/2015	$ 19.36	$ 19.36	0%	$0.00	
1/13/2015	$ 3.00	$ 3.00	0%	$0.00	
1/7/2015	$ 7.10	$ 7.10	0%	$0.00	
1/8/2015	$ 32.14	$ 32.14	0%	$0.00	
1/10/2015	$ 29.25	$ 29.25	0%	$0.00	
1/10/2015	$ 16.83	$ 16.83	0%	$0.00	
1/10/2015	$ 5.66	$ 5.66	0%	$0.00	
1/10/2015	$ 7.08	$ 7.08	0%	$0.00	
1/10/2015	$ 2.04	$ 2.04	0%	$0.00	
11/17/2014	$ 39.71	$ 39.71	0%	$0.00	
11/17/2014	$ 10.92	$ 10.92	0%	$0.00	
1/8/2015	$ 59.21	$ 59.21	0%	$0.00	
5/6/2014	$ 12.34	$ 12.34	0%	$0.00	
5/6/2014	$ 21.00	$ 21.00	0%	$0.00	
5/6/2014	$ 6.25	$ 6.25	0%	$0.00	
5/6/2014	$ 10.37	$ 10.37	0%	$0.00	
5/6/2014	$ 2.45	$ 2.45	0%	$0.00	
5/6/2014	$ 3.50	$ 3.50	0%	$0.00	
1/7/2015	$ 39.71	$ 39.71	0%	$0.00	
1/7/2015	$ 28.84	$ 28.84	0%	$0.00	
1/7/2015	$ 10.12	$ 10.12	0%	$0.00	
1/7/2015	$ 2.89	$ 2.89	0%	$0.00	
1/9/2015	$ 91.94	$ 91.94	0%	$0.00	
1/9/2015	$ 2.33	$ 2.33	0%	$0.00	
1/7/2015	$ 72.85	$ 72.85	0%	$0.00	
1/6/2015	$ 63.48	$ 63.48	0%	$0.00	
1/6/2015	$ 56.77	$ 56.77	0%	$0.00	
1/5/2015	$ 112.42	$ 112.42	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/5/2015	$ 59.21	$ 59.21	0%	$0.00	
1/10/2015	$ 11.95	$ 11.95	0%	$0.00	
1/7/2015	$ 72.85	$ 72.85	0%	$0.00	
1/7/2015	$ 23.54	$ 23.54	0%	$0.00	
1/8/2015	$ 72.85	$ 72.85	0%	$0.00	
11/17/2014	$ 4.40	$ 4.40	0%	$0.00	
11/17/2014	$ 4.40	$ 4.40	0%	$0.00	
11/17/2014	$ 4.40	$ 4.40	0%	$0.00	
11/17/2014	$ 4.40	$ 4.40	0%	$0.00	
11/17/2014	$ 4.40	$ 4.40	0%	$0.00	
11/17/2014	$ 4.40	$ 4.40	0%	$0.00	
1/8/2015	$ 72.85	$ 72.85	0%	$0.00	
1/8/2015	$ 5.06	$ 5.06	0%	$0.00	
1/8/2015	$ 57.68	$ 57.68	0%	$0.00	
1/8/2015	$ 0.48	$ 0.48	0%	$0.00	
1/12/2015	$ 11.95	$ 11.95	0%	$0.00	
1/15/2015	$ 26.79	$ 26.79	0%	$0.00	
1/6/2015	$ 5.79	$ 5.79	0%	$0.00	
1/6/2015	$ 3.89	$ 3.89	0%	$0.00	
1/6/2015	$ 2.04	$ 2.04	0%	$0.00	
1/7/2015	$ 120.96	$ 120.96	0%	$0.00	
11/17/2014	$ 50.78	$ 50.78	0%	$0.00	
11/17/2014	$ 76.43	$ 76.43	0%	$0.00	
1/9/2015	$ 14.51	$ 14.51	0%	$0.00	
1/7/2015	$ 29.25	$ 29.25	0%	$0.00	
1/7/2015	$ 10.07	$ 10.07	0%	$0.00	
1/7/2015	$ 3.00	$ 3.00	0%	$0.00	
1/7/2015	$ 7.08	$ 7.08	0%	$0.00	
1/7/2015	$ 7.00	$ 7.00	0%	$0.00	
1/7/2015	$ 7.00	$ 7.00	0%	$0.00	
1/7/2015	$ 7.93	$ 7.93	0%	$0.00	
1/7/2015	$ 3.76	$ 3.76	0%	$0.00	
1/7/2015	$ 12.61	$ 12.61	0%	$0.00	
1/9/2015	$ 72.85	$ 72.85	0%	$0.00	
1/13/2015	$ 36.79	$ 36.79	0%	$0.00	
1/13/2015	$ 108.71	$ 108.71	0%	$0.00	
12/10/2014	$ 1,347.20	$ 1,347.20	0%	$0.00	
12/10/2014	$ 66.40	$ 66.40	0%	$0.00	
1/6/2015	$ 26.77	$ 26.77	0%	$0.00	
1/6/2015	$ 24.51	$ 24.51	0%	$0.00	
1/6/2015	$ 7.90	$ 7.90	0%	$0.00	
1/6/2015	$ 7.08	$ 7.08	0%	$0.00	
1/6/2015	$ 10.92	$ 10.92	0%	$0.00	
1/6/2015	$ 12.76	$ 12.76	0%	$0.00	
1/6/2015	$ 12.76	$ 12.76	0%	$0.00	
1/6/2015	$ 3.00	$ 3.00	0%	$0.00	
12/29/2014	$ 39.71	$ 39.71	0%	$0.00	
1/13/2015	$ 39.71	$ 39.71	0%	$0.00	
1/8/2015	$ 73.53	$ 73.53	0%	$0.00	
1/9/2015	$ 72.85	$ 72.85	0%	$0.00	
1/13/2015	$ 9.08	$ 9.08	0%	$0.00	
1/12/2015	$ 39.71	$ 39.71	0%	$0.00	
12/29/2014	$ 116.31	$ 116.31	0%	$0.00	
1/12/2015	$ 90.00	$ 90.00	0%	$0.00	
1/12/2015	$ 23.90	$ 23.90	0%	$0.00	
1/6/2015	$ 26.79	$ 26.79	0%	$0.00	
1/9/2015	$ 72.85	$ 72.85	0%	$0.00	
1/9/2015	$ 7.95	$ 7.95	0%	$0.00	
1/9/2015	$ 10.07	$ 10.07	0%	$0.00	
1/9/2015	$ 3.00	$ 3.00	0%	$0.00	
12/29/2014	$ 54.58	$ 54.58	0%	$0.00	
12/29/2014	$ 15.32	$ 15.32	0%	$0.00	
1/6/2015	$ 69.71	$ 69.71	0%	$0.00	
12/11/2014	$ 61.48	$ 61.48	0%	$0.00	
12/11/2014	$ 26.79	$ 26.79	0%	$0.00	
1/12/2015	$ 39.71	$ 39.71	0%	$0.00	
1/12/2015	$ 7.08	$ 7.08	0%	$0.00	
1/12/2015	$ 3.00	$ 3.00	0%	$0.00	
1/12/2015	$ 10.92	$ 10.92	0%	$0.00	
11/26/2014	$ 225.00	$ 225.00	0%	$0.00	
11/26/2014	$ 69.71	$ 69.71	0%	$0.00	
1/7/2015	$ 26.79	$ 26.79	0%	$0.00	
1/14/2015	$ 39.71	$ 39.71	0%	$0.00	
12/5/2014	$ 112.42	$ 112.42	0%	$0.00	
1/2/2015	$ 20.00	$ 20.00	0%	$0.00	
1/2/2015	$ 15.32	$ 15.32	0%	$0.00	
1/13/2015	$ 39.71	$ 39.71	0%	$0.00	
1/13/2015	$ 3.00	$ 3.00	0%	$0.00	
1/13/2015	$ 2.14	$ 2.14	0%	$0.00	
1/13/2015	$ 7.30	$ 7.30	0%	$0.00	
1/2/2015	$ 55.97	$ 55.97	0%	$0.00	
1/13/2015	$ 72.85	$ 72.85	0%	$0.00	
1/13/2015	$ 0.01	$ 0.01	0%	$0.00	
1/13/2015	$ 21.94	$ 21.94	0%	$0.00	
1/6/2015	$ 39.71	$ 39.71	0%	$0.00	
1/7/2015	$ 7.93	$ 7.93	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
1/9/2015	$ 132.15	$ 132.15	0%	$0.00	
1/9/2015	$ 19.36	$ 19.36	0%	$0.00	
1/12/2015	$ 39.71	$ 39.71	0%	$0.00	
12/21/2014	$ 205.72	$ 205.72	0%	$0.00	
11/8/2014	$ 5.50	$ 5.50	0%	$0.00	
11/8/2014	$ 5.50	$ 5.50	0%	$0.00	
11/8/2014	$ 5.50	$ 5.50	0%	$0.00	
11/8/2014	$ 5.50	$ 5.50	0%	$0.00	
11/8/2014	$ 5.50	$ 5.50	0%	$0.00	
11/8/2014	$ 5.50	$ 5.50	0%	$0.00	
11/9/2014	$ 5.50	$ 5.50	0%	$0.00	
11/9/2014	$ 5.50	$ 5.50	0%	$0.00	
11/9/2014	$ 5.50	$ 5.50	0%	$0.00	
11/9/2014	$ 5.50	$ 5.50	0%	$0.00	
11/9/2014	$ 5.50	$ 5.50	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
11/9/2014	$ 5.50	$ 5.50	0%	$0.00	
11/9/2014	$ 5.50	$ 5.50	0%	$0.00	
11/9/2014	$ 5.50	$ 5.50	0%	$0.00	
11/9/2014	$ 5.50	$ 5.50	0%	$0.00	
11/10/2014	$ 5.50	$ 5.50	0%	$0.00	
11/10/2014	$ 5.50	$ 5.50	0%	$0.00	
1/9/2015	$ 15.24	$ 15.24	0%	$0.00	
1/9/2015	$ 98.51	$ 98.51	0%	$0.00	
1/9/2015	$ 26.77	$ 26.77	0%	$0.00	
1/9/2015	$ 2.04	$ 2.04	0%	$0.00	
1/9/2015	$ 19.88	$ 19.88	0%	$0.00	
1/13/2015	$ 108.59	$ 108.59	0%	$0.00	
1/13/2015	$ 5.80	$ 5.80	0%	$0.00	
1/6/2015	$ 36.11	$ 36.11	0%	$0.00	
1/6/2015	$ 39.71	$ 39.71	0%	$0.00	
1/6/2015	$ 263.68	$ 263.68	0%	$0.00	
1/6/2015	$ 0.24	$ 0.24	0%	$0.00	
1/6/2015	$ 21.01	$ 21.01	0%	$0.00	
1/6/2015	$ 0.51	$ 0.51	0%	$0.00	
1/6/2015	$ 105.05	$ 105.05	0%	$0.00	
1/6/2015	$ 121.50	$ 121.50	0%	$0.00	
1/6/2015	$ 220.83	$ 220.83	0%	$0.00	
1/6/2015	$ 285.10	$ 285.10	0%	$0.00	
1/6/2015	$ 260.80	$ 260.80	0%	$0.00	
1/6/2015	$ 114.49	$ 114.49	0%	$0.00	
1/6/2015	$ 19.36	$ 19.36	0%	$0.00	
1/6/2015	$ 217.12	$ 217.12	0%	$0.00	
1/7/2015	$ 19.65	$ 19.65	0%	$0.00	
1/7/2015	$ 19.65	$ 19.65	0%	$0.00	
1/4/2015	$ 240.44	$ 240.44	0%	$0.00	
1/4/2015	$ 43.34	$ 43.34	0%	$0.00	
1/4/2015	$ 11.74	$ 11.74	0%	$0.00	
1/15/2015	$ 39.71	$ 39.71	0%	$0.00	
1/8/2015	$ 26.79	$ 26.79	0%	$0.00	
1/12/2015	$ 9.08	$ 9.08	0%	$0.00	
1/12/2015	$ 11.51	$ 11.51	0%	$0.00	
1/12/2015	$ 14.43	$ 14.43	0%	$0.00	
1/12/2015	$ 5.28	$ 5.28	0%	$0.00	
1/12/2015	$ 8.46	$ 8.46	0%	$0.00	
1/12/2015	$ 5.91	$ 5.91	0%	$0.00	
1/12/2015	$ 12.19	$ 12.19	0%	$0.00	
1/12/2015	$ 5.60	$ 5.60	0%	$0.00	
1/12/2015	$ 73.53	$ 73.53	0%	$0.00	
1/12/2015	$ 19.36	$ 19.36	0%	$0.00	
1/12/2015	$ 26.49	$ 26.49	0%	$0.00	
1/12/2015	$ 28.84	$ 28.84	0%	$0.00	
1/12/2015	$ 6.60	$ 6.60	0%	$0.00	
1/12/2015	$ 70.04	$ 70.04	0%	$0.00	
1/12/2015	$ 3.00	$ 3.00	0%	$0.00	
1/12/2015	$ 2.04	$ 2.04	0%	$0.00	
1/12/2015	$ 7.08	$ 7.08	0%	$0.00	
1/9/2015	$ 39.71	$ 39.71	0%	$0.00	
1/6/2015	$ 16.66	$ 16.66	0%	$0.00	
1/13/2015	$ 8.37	$ 8.37	0%	$0.00	
1/13/2015	$ 45.14	$ 45.14	0%	$0.00	
1/13/2015	$ 9.67	$ 9.67	0%	$0.00	
1/13/2015	$ 17.73	$ 17.73	0%	$0.00	
12/2/2014	$ 23.95	$ 23.95	0%	$0.00	
12/4/2014	$ 8.37	$ 8.37	0%	$0.00	
12/4/2014	$ 45.14	$ 45.14	0%	$0.00	
12/4/2014	$ 9.67	$ 9.67	0%	$0.00	
12/4/2014	$ 17.73	$ 17.73	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
12/27/2014	$ 316.80	$ 316.80	0%	$0.00	
1/6/2015	$ 73.53	$ 73.53	0%	$0.00	
1/6/2015	$ 31.36	$ 31.36	0%	$0.00	
1/6/2015	$ 3.00	$ 3.00	0%	$0.00	
1/6/2015	$ 7.08	$ 7.08	0%	$0.00	
1/6/2015	$ 2.04	$ 2.04	0%	$0.00	
1/9/2015	$ 59.21	$ 59.21	0%	$0.00	
1/9/2015	$ 27.41	$ 27.41	0%	$0.00	
1/9/2015	$ 27.41	$ 27.41	0%	$0.00	
1/11/2015	$ 12.59	$ 12.59	0%	$0.00	
1/11/2015	$ 18.49	$ 18.49	0%	$0.00	
1/6/2015	$ 1.37	$ 1.37	0%	$0.00	
1/6/2015	$ 10.92	$ 10.92	0%	$0.00	
1/6/2015	$ 2.33	$ 2.33	0%	$0.00	
1/6/2015	$ 9.02	$ 9.02	0%	$0.00	
1/6/2015	$ 9.02	$ 9.02	0%	$0.00	
1/6/2015	$ 7.08	$ 7.08	0%	$0.00	
1/11/2015	$ 12.59	$ 12.59	0%	$0.00	
1/11/2015	$ 18.49	$ 18.49	0%	$0.00	
1/12/2015	$ 39.71	$ 39.71	0%	$0.00	
12/30/2014	$ 72.85	$ 72.85	0%	$0.00	
12/30/2014	$ 7.08	$ 7.08	0%	$0.00	
12/30/2014	$ 3.00	$ 3.00	0%	$0.00	
12/30/2014	$ 15.01	$ 15.01	0%	$0.00	
12/30/2014	$ 15.01	$ 15.01	0%	$0.00	
10/20/2014	$ 37.03	$ 37.03	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 10.97	$ 10.97	0%	$0.00	
1/12/2015	$ 72.85	$ 72.85	0%	$0.00	
1/12/2015	$ 5.76	$ 5.76	0%	$0.00	
1/12/2015	$ 2.33	$ 2.33	0%	$0.00	
12/15/2014	$ 279.40	$ 279.40	0%	$0.00	
1/14/2015	$ 18.33	$ 18.33	0%	$0.00	
10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
1/14/2015	$ 39.71	$ 39.71	0%	$0.00	
1/14/2015	$ 101.83	$ 101.83	0%	$0.00	
1/14/2015	$ 9.48	$ 9.48	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
12/6/2014	$ 95.33	$ 95.33	0%	$0.00	
12/6/2014	$ 25.00	$ 25.00	0%	$0.00	
12/6/2014	$ 19.65	$ 19.65	0%	$0.00	
12/6/2014	$ 30.39	$ 30.39	0%	$0.00	
12/6/2014	$ 19.65	$ 19.65	0%	$0.00	
12/6/2014	$ 19.66	$ 19.66	0%	$0.00	
12/6/2014	$ 32.10	$ 32.10	0%	$0.00	
12/6/2014	$ 19.65	$ 19.65	0%	$0.00	
12/6/2014	$ 87.98	$ 87.98	0%	$0.00	
12/6/2014	$ 19.65	$ 19.65	0%	$0.00	
12/6/2014	$ 158.01	$ 158.01	0%	$0.00	
12/6/2014	$ 19.65	$ 19.65	0%	$0.00	
12/6/2014	$ 24.68	$ 24.68	0%	$0.00	
12/6/2014	$ 19.65	$ 19.65	0%	$0.00	
12/6/2014	$ 21.58	$ 21.58	0%	$0.00	
1/12/2015	$ 8.37	$ 8.37	0%	$0.00	
12/29/2014	$ 1.39	$ 1.39	0%	$0.00	
12/29/2014	$ -	$ -	0%	$0.00	
12/29/2014	$ -	$ -	0%	$0.00	
12/29/2014	$ -	$ -	0%	$0.00	
1/9/2015	$ -	$ -	0%	$0.00	
1/9/2015	$ -	$ -	0%	$0.00	
1/9/2015	$ -	$ -	0%	$0.00	
1/9/2015	$ -	$ -	0%	$0.00	
1/9/2015	$ -	$ -	0%	$0.00	
1/8/2015	$ 16.83	$ 16.83	0%	$0.00	
1/8/2015	$ 11.09	$ 11.09	0%	$0.00	
1/7/2015	$ 6.92	$ 6.92	0%	$0.00	
1/8/2015	$ 30.18	$ 30.18	0%	$0.00	
1/8/2015	$ 318.90	$ 318.90	0%	$0.00	
1/2/2015	$ (30.64)	$ (30.64)	0%	$0.00	
1/3/2015	$ 30.64	$ 30.64	0%	$0.00	
1/4/2015	$ 94.85	$ 94.85	0%	$0.00	
1/3/2015	$ 19.31	$ 19.31	0%	$0.00	
1/7/2015	$ 577.84	$ 577.84	0%	$0.00	
1/8/2015	$ 4.75	$ 4.75	0%	$0.00	
1/6/2015	$ 4.21	$ 4.21	0%	$0.00	
1/4/2015	$ 48.37	$ 48.37	0%	$0.00	
1/4/2015	$ 0.65	$ 0.65	0%	$0.00	
1/4/2015	$ 48.37	$ 48.37	0%	$0.00	
1/4/2015	$ 212.86	$ 212.86	0%	$0.00	
1/5/2015	$ 30.59	$ 30.59	0%	$0.00	
1/9/2015	$ 47.02	$ 47.02	0%	$0.00	
1/8/2015	$ 2.18	$ 2.18	0%	$0.00	
1/7/2015	$ 15.97	$ 15.97	0%	$0.00	
1/5/2015	$ 172.89	$ 172.89	0%	$0.00	
1/8/2015	$ 9.09	$ 9.09	0%	$0.00	
1/8/2015	$ 189.65	$ 189.65	0%	$0.00	
1/8/2015	$ 1.14	$ 1.14	0%	$0.00	
1/7/2015	$ 3.16	$ 3.16	0%	$0.00	
1/7/2015	$ 244.18	$ 244.18	0%	$0.00	
1/8/2015	$ 88.80	$ 88.80	0%	$0.00	
1/8/2015	$ 88.80	$ 88.80	0%	$0.00	
1/8/2015	$ 0.68	$ 0.68	0%	$0.00	
1/7/2015	$ 577.84	$ 577.84	0%	$0.00	
1/5/2015	$ 283.48	$ 283.48	0%	$0.00	
1/5/2015	$ 12.77	$ 12.77	0%	$0.00	
1/5/2015	$ 300.17	$ 300.17	0%	$0.00	
1/6/2015	$ 79.99	$ 79.99	0%	$0.00	
1/9/2015	$ 22.53	$ 22.53	0%	$0.00	
1/5/2015	$ 23.39	$ 23.39	0%	$0.00	
1/7/2015	$ 6.23	$ 6.23	0%	$0.00	
1/7/2015	$ 173.20	$ 173.20	0%	$0.00	
1/7/2015	$ 8.54	$ 8.54	0%	$0.00	
1/8/2015	$ 121.75	$ 121.75	0%	$0.00	
1/8/2015	$ 223.30	$ 223.30	0%	$0.00	
12/26/2014	$ (8.95)	$ (8.95)	0%	$0.00	
1/7/2015	$ 150.26	$ 150.26	0%	$0.00	
1/7/2015	$ 80.27	$ 80.27	0%	$0.00	
1/6/2015	$ 17.71	$ 17.71	0%	$0.00	
1/9/2015	$ 3.83	$ 3.83	0%	$0.00	
1/7/2015	$ 24.78	$ 24.78	0%	$0.00	
1/4/2015	$ 4.85	$ 4.85	0%	$0.00	
1/6/2015	$ 285.70	$ 285.70	0%	$0.00	
1/8/2015	$ 874.63	$ 874.63	0%	$0.00	
1/4/2015	$ 170.91	$ 170.91	0%	$0.00	
1/3/2015	$ 4.08	$ 4.08	0%	$0.00	
1/3/2015	$ 302.14	$ 302.14	0%	$0.00	
1/6/2015	$ 47.47	$ 47.47	0%	$0.00	
1/7/2015	$ 17.90	$ 17.90	0%	$0.00	
1/7/2015	$ 26.87	$ 26.87	0%	$0.00	
1/8/2015	$ 3.43	$ 3.43	0%	$0.00	
1/6/2015	$ 88.29	$ 88.29	0%	$0.00	
1/6/2015	$ 37.39	$ 37.39	0%	$0.00	
1/5/2015	$ 10.65	$ 10.65	0%	$0.00	
1/7/2015	$ 0.47	$ 0.47	0%	$0.00	
1/2/2015	$ 169.74	$ 169.74	0%	$0.00	
1/9/2015	$ 15.20	$ 15.20	0%	$0.00	
1/4/2015	$ 13.63	$ 13.63	0%	$0.00	
1/7/2015	$ 27.51	$ 27.51	0%	$0.00	
1/9/2015	$ 82.30	$ 82.30	0%	$0.00	
1/9/2015	$ 9.39	$ 9.39	0%	$0.00	
1/4/2015	$ 288.83	$ 288.83	0%	$0.00	
1/6/2015	$ 9,761.77	$ 9,761.77	0%	$0.00	
1/6/2015	$ 325.31	$ 325.31	0%	$0.00	
1/4/2015	$ 759.62	$ 759.62	0%	$0.00	
12/28/2014	$ (85.58)	$ (85.58)	0%	$0.00	
1/4/2015	$ 10.00	$ 10.00	0%	$0.00	
1/9/2015	$ 222.58	$ 222.58	0%	$0.00	
1/7/2015	$ 200.80	$ 200.80	0%	$0.00	
1/3/2015	$ 288.08	$ 288.08	0%	$0.00	
1/3/2015	$ 77.47	$ 77.47	0%	$0.00	
1/7/2015	$ 180.94	$ 180.94	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/7/2015	$ 190.41	$ 190.41	0%	$0.00	
1/5/2015	$ 10.81	$ 10.81	0%	$0.00	
1/4/2015	$ 156.99	$ 156.99	0%	$0.00	
1/9/2015	$ 77.14	$ 77.14	0%	$0.00	
1/5/2015	$ 164.40	$ 164.40	0%	$0.00	
12/29/2014	$ (25.58)	$ (25.58)	0%	$0.00	
12/25/2014	$ (2.45)	$ (2.45)	0%	$0.00	
1/7/2015	$ 6.79	$ 6.79	0%	$0.00	
1/7/2015	$ 3.53	$ 3.53	0%	$0.00	
1/7/2015	$ 3.18	$ 3.18	0%	$0.00	
1/5/2015	$ 24.85	$ 24.85	0%	$0.00	
1/3/2015	$ 545.74	$ 545.74	0%	$0.00	
1/5/2015	$ 13.32	$ 13.32	0%	$0.00	
1/7/2015	$ 73.99	$ 73.99	0%	$0.00	
1/6/2015	$ 586.11	$ 586.11	0%	$0.00	
1/8/2015	$ 30.18	$ 30.18	0%	$0.00	
12/30/2014	$ (10.34)	$ (10.34)	0%	$0.00	
12/30/2014	$ 10.34	$ 10.34	0%	$0.00	
1/7/2015	$ 2,944.37	$ 2,944.37	0%	$0.00	
1/5/2015	$ 62.21	$ 62.21	0%	$0.00	
1/5/2015	$ 156.04	$ 156.04	0%	$0.00	
1/8/2015	$ 20.10	$ 20.10	0%	$0.00	
1/4/2015	$ 10.50	$ 10.50	0%	$0.00	
1/4/2015	$ 10.50	$ 10.50	0%	$0.00	
1/5/2015	$ 334.36	$ 334.36	0%	$0.00	
1/8/2015	$ 22.30	$ 22.30	0%	$0.00	
1/5/2015	$ 25.67	$ 25.67	0%	$0.00	
1/6/2015	$ 10.90	$ 10.90	0%	$0.00	
1/5/2015	$ 212.86	$ 212.86	0%	$0.00	
1/6/2015	$ 172.95	$ 172.95	0%	$0.00	
1/6/2015	$ 502.22	$ 502.22	0%	$0.00	
1/5/2015	$ 1.08	$ 1.08	0%	$0.00	
1/5/2015	$ 15.89	$ 15.89	0%	$0.00	
12/29/2014	$ (1,769.29)	$ (1,769.29)	0%	$0.00	
12/29/2014	$ (1.13)	$ (1.13)	0%	$0.00	
1/9/2015	$ 1,769.29	$ 1,769.29	0%	$0.00	
1/9/2015	$ 1.13	$ 1.13	0%	$0.00	
1/8/2015	$ 204.61	$ 204.61	0%	$0.00	
1/9/2015	$ 15.89	$ 15.89	0%	$0.00	
12/31/2014	$ (163.75)	$ (163.75)	0%	$0.00	
12/31/2014	$ 1,150.52	$ 1,150.52	0%	$0.00	
1/7/2015	$ 0.79	$ 0.79	0%	$0.00	
1/9/2015	$ 10.92	$ 10.92	0%	$0.00	
1/9/2015	$ 924.08	$ 924.08	0%	$0.00	
1/9/2015	$ 3.21	$ 3.21	0%	$0.00	
1/7/2015	$ 0.69	$ 0.69	0%	$0.00	
1/7/2015	$ 1,330.91	$ 1,330.91	0%	$0.00	
12/28/2014	$ (185.55)	$ (185.55)	0%	$0.00	
1/5/2015	$ 497.41	$ 497.41	0%	$0.00	
1/8/2015	$ 89.11	$ 89.11	0%	$0.00	
1/5/2015	$ 853.73	$ 853.73	0%	$0.00	
1/7/2015	$ 399.79	$ 399.79	0%	$0.00	
1/8/2015	$ 61.09	$ 61.09	0%	$0.00	
1/6/2015	$ 92.20	$ 92.20	0%	$0.00	
12/31/2014	$ (11.34)	$ (11.34)	0%	$0.00	
1/4/2015	$ 11.34	$ 11.34	0%	$0.00	
1/7/2015	$ 147.10	$ 147.10	0%	$0.00	
1/8/2015	$ 28.04	$ 28.04	0%	$0.00	
1/7/2015	$ 201.77	$ 201.77	0%	$0.00	
1/6/2015	$ 8.75	$ 8.75	0%	$0.00	
12/31/2014	$ (224.06)	$ (224.06)	0%	$0.00	
1/6/2015	$ 11.24	$ 11.24	0%	$0.00	
1/5/2015	$ 11.63	$ 11.63	0%	$0.00	
1/5/2015	$ 159.19	$ 159.19	0%	$0.00	
1/5/2015	$ 9.96	$ 9.96	0%	$0.00	
1/5/2015	$ 24.26	$ 24.26	0%	$0.00	
1/5/2015	$ 157.05	$ 157.05	0%	$0.00	
1/5/2015	$ 89.63	$ 89.63	0%	$0.00	
1/5/2015	$ 29.62	$ 29.62	0%	$0.00	
1/8/2015	$ 4.21	$ 4.21	0%	$0.00	
1/8/2015	$ 85.90	$ 85.90	0%	$0.00	
1/9/2015	$ 187.15	$ 187.15	0%	$0.00	
1/3/2015	$ 184.11	$ 184.11	0%	$0.00	
1/4/2015	$ 155.31	$ 155.31	0%	$0.00	
1/6/2015	$ 131.97	$ 131.97	0%	$0.00	
1/9/2015	$ 804.61	$ 804.61	0%	$0.00	
1/5/2015	$ 10.06	$ 10.06	0%	$0.00	
1/5/2015	$ 0.23	$ 0.23	0%	$0.00	
1/8/2015	$ 23.75	$ 23.75	0%	$0.00	
1/8/2015	$ 63.99	$ 63.99	0%	$0.00	
1/6/2015	$ 299.41	$ 299.41	0%	$0.00	
12/29/2014	$ (535.51)	$ (535.51)	0%	$0.00	
1/9/2015	$ 11.76	$ 11.76	0%	$0.00	
1/7/2015	$ 47.46	$ 47.46	0%	$0.00	
1/2/2015	$ (1.54)	$ (1.54)	0%	$0.00	
1/2/2015	$ 1.54	$ 1.54	0%	$0.00	
1/8/2015	$ 207.79	$ 207.79	0%	$0.00	
1/6/2015	$ 18.89	$ 18.89	0%	$0.00	
1/6/2015	$ 592.17	$ 592.17	0%	$0.00	
1/6/2015	$ 488.34	$ 488.34	0%	$0.00	
12/31/2014	$ (5.32)	$ (5.32)	0%	$0.00	
12/31/2014	$ (106.23)	$ (106.23)	0%	$0.00	
1/6/2015	$ 104.15	$ 104.15	0%	$0.00	
1/6/2015	$ 27.91	$ 27.91	0%	$0.00	
1/7/2015	$ 283.48	$ 283.48	0%	$0.00	
12/30/2014	$ (20.83)	$ (20.83)	0%	$0.00	
1/3/2015	$ 217.33	$ 217.33	0%	$0.00	
1/3/2015	$ 10.97	$ 10.97	0%	$0.00	
1/7/2015	$ 11.24	$ 11.24	0%	$0.00	
1/5/2015	$ 209.33	$ 209.33	0%	$0.00	
1/5/2015	$ 2.46	$ 2.46	0%	$0.00	
1/5/2015	$ 221.50	$ 221.50	0%	$0.00	
1/5/2015	$ 2,921.51	$ 2,921.51	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/6/2015	$ 3.72	$ 3.72	0%	$0.00	
1/5/2015	$ 1.32	$ 1.32	0%	$0.00	
1/9/2015	$ 390.39	$ 390.39	0%	$0.00	
1/9/2015	$ 10.21	$ 10.21	0%	$0.00	
1/6/2015	$ 2.14	$ 2.14	0%	$0.00	
1/7/2015	$ 47.28	$ 47.28	0%	$0.00	
1/9/2015	$ 12.67	$ 12.67	0%	$0.00	
1/9/2015	$ 6.04	$ 6.04	0%	$0.00	
12/25/2014	$ (10.10)	$ (10.10)	0%	$0.00	
12/25/2014	$ (276.72)	$ (276.72)	0%	$0.00	
1/9/2015	$ 20.59	$ 20.59	0%	$0.00	
12/25/2014	$ (10.10)	$ (10.10)	0%	$0.00	
1/9/2015	$ 25.19	$ 25.19	0%	$0.00	
1/9/2015	$ 20.37	$ 20.37	0%	$0.00	
1/9/2015	$ 277.52	$ 277.52	0%	$0.00	
1/6/2015	$ 226.98	$ 226.98	0%	$0.00	
1/6/2015	$ 262.11	$ 262.11	0%	$0.00	
1/7/2015	$ 1.39	$ 1.39	0%	$0.00	
1/7/2015	$ 11.07	$ 11.07	0%	$0.00	
12/28/2014	$ (0.23)	$ (0.23)	0%	$0.00	
12/28/2014	$ (5.75)	$ (5.75)	0%	$0.00	
12/29/2014	$ (10.69)	$ (10.69)	0%	$0.00	
1/8/2015	$ 103.75	$ 103.75	0%	$0.00	
1/8/2015	$ 12.57	$ 12.57	0%	$0.00	
1/5/2015	$ 92.76	$ 92.76	0%	$0.00	
12/22/2014	$ (342.73)	$ (342.73)	0%	$0.00	
1/7/2015	$ 40.51	$ 40.51	0%	$0.00	
1/4/2015	$ 58.24	$ 58.24	0%	$0.00	
1/9/2015	$ 300.38	$ 300.38	0%	$0.00	
1/9/2015	$ 6.78	$ 6.78	0%	$0.00	
1/9/2015	$ 185.97	$ 185.97	0%	$0.00	
1/7/2015	$ 107.69	$ 107.69	0%	$0.00	
1/7/2015	$ 4.10	$ 4.10	0%	$0.00	
1/5/2015	$ 24.05	$ 24.05	0%	$0.00	
1/9/2015	$ 29.88	$ 29.88	0%	$0.00	
1/9/2015	$ 222.58	$ 222.58	0%	$0.00	
1/7/2015	$ 214.63	$ 214.63	0%	$0.00	
1/7/2015	$ 353.84	$ 353.84	0%	$0.00	
1/7/2015	$ 1,204.60	$ 1,204.60	0%	$0.00	
1/7/2015	$ 241.55	$ 241.55	0%	$0.00	
1/9/2015	$ 1,156.90	$ 1,156.90	0%	$0.00	
1/8/2015	$ 11.06	$ 11.06	0%	$0.00	
1/8/2015	$ 31.99	$ 31.99	0%	$0.00	
1/5/2015	$ 1.00	$ 1.00	0%	$0.00	
1/6/2015	$ 14.69	$ 14.69	0%	$0.00	
1/7/2015	$ 88.29	$ 88.29	0%	$0.00	
1/7/2015	$ 28.34	$ 28.34	0%	$0.00	
1/5/2015	$ 157.05	$ 157.05	0%	$0.00	
1/9/2015	$ 184.25	$ 184.25	0%	$0.00	
1/5/2015	$ 58.24	$ 58.24	0%	$0.00	
1/5/2015	$ 11.06	$ 11.06	0%	$0.00	
1/4/2015	$ 10.94	$ 10.94	0%	$0.00	
1/8/2015	$ 314.07	$ 314.07	0%	$0.00	
12/28/2014	$ (19.03)	$ (19.03)	0%	$0.00	
1/3/2015	$ 18.97	$ 18.97	0%	$0.00	
12/31/2014	$ (10.00)	$ (10.00)	0%	$0.00	
1/8/2015	$ 13.40	$ 13.40	0%	$0.00	
1/8/2015	$ 101.80	$ 101.80	0%	$0.00	
1/3/2015	$ 29.62	$ 29.62	0%	$0.00	
1/9/2015	$ 19.31	$ 19.31	0%	$0.00	
1/9/2015	$ 910.00	$ 910.00	0%	$0.00	
1/3/2015	$ 269.71	$ 269.71	0%	$0.00	
1/3/2015	$ 29.14	$ 29.14	0%	$0.00	
1/8/2015	$ 28.44	$ 28.44	0%	$0.00	
12/25/2014	$ (4.98)	$ (4.98)	0%	$0.00	
1/8/2015	$ 189.25	$ 189.25	0%	$0.00	
1/8/2015	$ 299.31	$ 299.31	0%	$0.00	
1/9/2015	$ 721.53	$ 721.53	0%	$0.00	
1/5/2015	$ 85.00	$ 85.00	0%	$0.00	
1/5/2015	$ 102.88	$ 102.88	0%	$0.00	
1/5/2015	$ 18.90	$ 18.90	0%	$0.00	
12/14/2014	$ (159.67)	$ (159.67)	0%	$0.00	
12/28/2014	$ (223.59)	$ (223.59)	0%	$0.00	
1/4/2015	$ 160.64	$ 160.64	0%	$0.00	
1/7/2015	$ 4.54	$ 4.54	0%	$0.00	
1/7/2015	$ 11.03	$ 11.03	0%	$0.00	
1/7/2015	$ 284.98	$ 284.98	0%	$0.00	
1/7/2015	$ 265.65	$ 265.65	0%	$0.00	
1/8/2015	$ 24.68	$ 24.68	0%	$0.00	
1/8/2015	$ 30.59	$ 30.59	0%	$0.00	
1/9/2015	$ 223.30	$ 223.30	0%	$0.00	
1/6/2015	$ 10.10	$ 10.10	0%	$0.00	
1/5/2015	$ 433.79	$ 433.79	0%	$0.00	
1/6/2015	$ 26.61	$ 26.61	0%	$0.00	
12/29/2014	$ (404.64)	$ (404.64)	0%	$0.00	
1/5/2015	$ 685.44	$ 685.44	0%	$0.00	
1/5/2015	$ 735.48	$ 735.48	0%	$0.00	
1/5/2015	$ 533.52	$ 533.52	0%	$0.00	
1/9/2015	$ 96.23	$ 96.23	0%	$0.00	
1/9/2015	$ 17.02	$ 17.02	0%	$0.00	
1/9/2015	$ 10.67	$ 10.67	0%	$0.00	
1/6/2015	$ 171.67	$ 171.67	0%	$0.00	
1/5/2015	$ 1.15	$ 1.15	0%	$0.00	
1/9/2015	$ 220.42	$ 220.42	0%	$0.00	
12/29/2014	$ (223.59)	$ (223.59)	0%	$0.00	
1/6/2015	$ 616.92	$ 616.92	0%	$0.00	
1/8/2015	$ 399.94	$ 399.94	0%	$0.00	
1/8/2015	$ 7.05	$ 7.05	0%	$0.00	
1/7/2015	$ 6.78	$ 6.78	0%	$0.00	
12/24/2014	$ (529.86)	$ (529.86)	0%	$0.00	
1/6/2015	$ 32.73	$ 32.73	0%	$0.00	
1/9/2015	$ 113.42	$ 113.42	0%	$0.00	
1/9/2015	$ 335.37	$ 335.37	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/9/2015	$ 5.55	$ 5.55	0%	$0.00	
1/9/2015	$ 586.95	$ 586.95	0%	$0.00	
12/28/2014	$ (89.77)	$ (89.77)	0%	$0.00	
1/9/2015	$ 212.12	$ 212.12	0%	$0.00	
1/9/2015	$ 514.82	$ 514.82	0%	$0.00	
1/9/2015	$ 15.27	$ 15.27	0%	$0.00	
1/7/2015	$ 406.40	$ 406.40	0%	$0.00	
1/7/2015	$ 19.74	$ 19.74	0%	$0.00	
1/8/2015	$ 147.93	$ 147.93	0%	$0.00	
1/8/2015	$ 7.46	$ 7.46	0%	$0.00	
1/8/2015	$ 191.08	$ 191.08	0%	$0.00	
	$ 131,046.39	$ 131,046.39			
	$ 230,400.23	$ 230,400.23			

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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820337185	1053317362	0000201501550586X40X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841584821	1053317362	00002015014501W9840X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841584821	1053317362	0000201501650X26270X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843547120	1619924719	00002015005505L1631X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837508045	1053317362	0000201501650Z52290X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820274727	1053317362	0000201501550632X60X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843919461	1053317362	000020150125078H160X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840820989	1053317362	000020150125043H900X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837105334	1871672618	0000201501452K13340H	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837105334	1871672618	0000201501452K13340H	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840447521	1053317362	00002015013507476Q0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842416943	1053317362	00002015009504481U0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	832137160	1053317362	0000201501650X21460X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842894958	1053317362	00002015013507464Q0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839502588	1699093906	0000201501350H43480X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839502588	1699093906	0000201501350H43480X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839502588	1699093906	0000201501350H43480X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839502588	1699093906	0000201501350H43480X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839502588	1699093906	000020150145048P420X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820220408	1124006390	00002015013507465V0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820220408	1124006390	00002015013507465V0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820220408	1124006390	00002015013507465V0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820220408	1124006390	00002015013507465V0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820220408	1124006390	00002015013507465V0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820220408	1124006390	00002015013507465V0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1134381098	0000201501650W61790X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840901386	1144251547	0000201436450470J40X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837751207	1750349700	0000201501250655D40X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837751207	1750349700	0000201501250655D40X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831710527	1235235409	00002015014500S1000X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831710527	1235235409	00002015014500S1000X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1801181896	0000201501550766Q40X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1801181896	0000201501550766Q40X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1801181896	0000201501550766Q40X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1801181896	0000201501550766Q40X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1801181896	0000201501550766Q40X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1194151910	0000201501650L24890X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1194151910	0000201501650L24890X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1801181896	0000201501550141V60X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1801181896	0000201501550141V60X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1801181896	0000201501550141V60X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1801181896	0000201501550141V60X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1801181896	0000201501550141V60X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1801181896	0000201501550141V60X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1801181896	0000201501550141V60X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804063	1356361976	000020143655076L300X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829149046	1801181896	0000201501550139V70X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829149046	1801181896	0000201501550139V70X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829149046	1801181896	0000201501550139V70X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1801181896	0000201501550132V00X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1801181896	0000201501550132V00X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1801181896	0000201501550132V00X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1801181896	0000201501550132V00X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1477734457	00002015015508091J0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1477734457	00002015015508091J0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1477734457	00002015015508148J0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835849875	1396867636	00002014365503A8600X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832853348	1801181896	00002015012505Y3810X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832853348	1801181896	00002015012505Y3810X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832853348	1801181896	00002015012505Y3810X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832853348	1801181896	00002015012505Y3810X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832853348	1801181896	00002015012505Y3810X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820272004	1174702872	00002015013508080J0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820272004	1174702872	00002015013508080J0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820272004	1174702872	00002015013508080J0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820272004	1174702872	0000201501550663V20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820272004	1780600510	00002015016507113X0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820272004	1780600510	00002015016507113X0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820272004	1780600510	00002015016507113X0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1306902283	00002015016504D6330X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1306902283	00002015016504D6330X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1306902283	00002015016504D6330X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1306902283	00002015016504D6330X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1306902283	00002015016504D6330X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1306902283	00002015016504D6330X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018819	1326246901	000020150125026S470X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018819	1326246901	000020150125026S470X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018819	1326246901	000020150125026S470X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018819	1326246901	000020150125026S470X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018819	1326246901	000020150125026S470X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018819	1326246901	000020150125026S470X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018819	1326246901	00002015015508597Q0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018819	1326246901	00002015015508597Q0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018819	1326246901	00002015015508597Q0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	0000201436450F09670X	Single
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	0000201436450F09670X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	0000201436450F09670X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	0000201436450F09670X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1801181896	0000201501550771Q50X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1801181896	0000201501550771Q50X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844843133	1801181896	00002015012505Y3770X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844843133	1801181896	00002015012505Y3770X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844843133	1801181896	00002015012505Y3770X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844843133	1801181896	00002015012505Y3770X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844843133	1801181896	00002015012505Y3770X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828118946	1801181896	0000201501550133V00X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828118946	1801181896	0000201501550133V00X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828118946	1801181896	0000201501550133V00X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841110808	1407035298	00002015014505E4190X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841110808	1407035298	00002015014505E4190X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841110808	1407035298	00002015014505E4190X	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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841110808	1407035298	00002015014505E4190X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841110808	1407035298	00002015014505E4190X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841110808	1407035298	00002015014505E4190X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841110808	1407035298	00002015014505E4190X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841110808	1407035298	00002015014505E4190X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841110808	1407035298	00002015014505E4190X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841110808	1407035298	00002015014505E4190X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820843099	1558477513	00002015014502Z59740X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830788127	1801181896	00002015015507766Q70X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830788127	1801181896	00002015015507766Q70X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830788127	1801181896	00002015015507766Q70X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820995707	1801181896	00002015015550138V20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820995707	1801181896	00002015015550138V20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820995707	1801181896	00002015015550138V20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820995707	1801181896	00002015015550138V20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820995707	1801181896	00002015015550138V20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820995707	1801181896	00002015015550138V20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820995707	1801181896	00002015015550138V20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820995707	1801181896	00002015015550138V20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841738282	1548593148	00002015015501W210X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1346554656	00002015011508A6370X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1558503995	00002014363503396A00X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1215183041	00002015015507610N0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1215183041	00002015015507610N0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1215183041	00002015015507917N0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842434118	1396867636	00002015012503744A90X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842434118	1396867636	00002015012503744A90X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842434118	1396867636	00002015012503744A90X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842434118	1467473033	0000201501650L44960X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1437115003	00002015014501F6430X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1437115003	00002015014501F6430X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1437115003	00002015014501F6430X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1437115003	00002015014501F6430X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834222616	1013995273	00002015014509 2B920X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834222616	1013995273	00002015014509 2B920X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834222616	1013995273	00002015014509 2B920X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834222616	1013995273	00002015014509 2B920X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834222616	1013995273	00002015014509 2B920X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834222616	1013995273	00002015014509 2B920X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834222616	1013995273	00002015014509 2B920X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820915199	1801181896	00002015015501249V90X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820915199	1801181896	00002015015501249V90X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820915199	1801181896	00002015015501249V90X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820915199	1801181896	00002015015501249V90X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015014508 8P600X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015014508 8P600X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015014508 8P600X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015014508 8P600X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015014508 8P600X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015014508 8P600X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015014508 8P600X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015014508 8P600X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015014508 8P600X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015014508 8P600X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015014508 8P600X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015014508 8P600X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015014508 8P600X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1437153244	00002015013500 78K80X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838633810	1801181896	00002015015507761Q80X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838633810	1801181896	00002015015507761Q80X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838633810	1801181896	00002015015507761Q80X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838633810	1801181896	00002015015507761Q80X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838633810	1801181896	00002015015507761Q80X	Single
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836874821	1801181896	00002015015501249V40X	Single
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836874821	1801181896	00002015015501249V40X	Single
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836874821	1801181896	00002015015501249V40X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836874821	1801181896	00002015015501249V40X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836874821	1801181896	00002015015501249V40X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836874821	1801181896	00002015015501249V40X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836874821	1801181896	00002015015501249V40X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836874821	1801181896	00002015015501249V40X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836874821	1801181896	00002015015501249V40X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836874821	1801181896	00002015015501249V40X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820277595	1124006390	00002015015506972S0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820277595	1124006390	00002015015506972S0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820277595	1124006390	00002015015506972S0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820277595	1124006390	00002015015506972S0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1639114291	00002015012508 4B710X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1639114291	00002015012508 4B710X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1639114291	00002015012508 4B710X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	00002015012504Y5120X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	00002015012504Y5120X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	00002015012504Y5120X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	00002015012504Y5120X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	00002015012504Y5120X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	00002015012504Y9810X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	00002015012504Y9810X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	00002015012504Y9810X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	00002015012504Y9810X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	00002015012505Y0270X	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
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	00002015012505Y0270X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	00002015013504852A0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	00002015013504852A0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	00002015013504852A0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	00002015013505506A0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	00002015014504H2330X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	0000201501550772H40X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	0000201501650X82130X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	0000201501650X82940X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	0000201501650X82940X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	0000201501650X82940X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	0000201501650X82940X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	0000201501650X82940X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	0000201501650X84120X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	0000201501650X84120X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	00002015016500D8910X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	00002015016500D8910X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	00002015016500D8910X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	00002015016500D8910X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1013995273	00002015016500E5960X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1013995273	00002015016500E5960X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1013995273	00002015016500E5960X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1013995273	00002015016500E5960X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836116068	1861455735	0000201501350033V30X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836116068	1861455735	0000201501350033V30X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507349	1801181896	00002015012506Y1020X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507349	1801181896	00002015012506Y1020X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507349	1801181896	00002015012506Y1020X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507349	1801181896	00002015012506Y1020X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507349	1801181896	00002015012506Y1020X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507349	1801181896	00002015012506Y1020X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507349	1801181896	00002015012506Y1020X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507349	1801181896	00002015012506Y1020X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507349	1801181896	00002015012506Y1020X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	0000201501250344A70X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	0000201501250344A70X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	0000201501250344A70X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	0000201501250344A70X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	0000201501250344A70X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836378772	1831256205	0000201501650Y07220X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836955916	1770749947	0000201501350B25340X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1154471456	0000201501350E70370X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1023175403	00002015015502942E0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828014429	1104930809	0000201501350912G70X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871372	1801181896	0000201501550142V20X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871372	1801181896	0000201501550142V20X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834671662	1801181896	0000201501550141V10X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834671662	1801181896	0000201501550141V10X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834671662	1801181896	0000201501550141V10X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1801181896	0000201501550135V40X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1801181896	0000201501550135V40X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1801181896	0000201501550135V40X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1801181896	0000201501550135V40X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1801181896	0000201501550135V40X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843547120	1003899576	000020143655045A010X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843547120	1023175403	0000201500850654G30X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843547120	1952497398	0000201501350E91471X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843547120	1952497398	0000201501350E91471X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1679596910	0000201501650S45630X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1225081748	0000201501650V02580X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846161661	1801181896	00002015012505Y9950X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846161661	1801181896	00002015012505Y9950X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846161661	1801181896	00002015012505Y9950X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846161661	1801181896	00002015012505Y9950X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846161661	1801181896	00002015012505Y9950X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846161661	1801181896	00002015012505Y9950X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846161661	1801181896	00002015012505Y9950X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838892641	1801181896	00002015012506Y0770X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838892641	1801181896	00002015012506Y0770X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838892641	1801181896	00002015012506Y0770X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838892641	1801181896	00002015012506Y0770X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820353132	1801181896	00002015012505Y3660X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820353132	1801181896	00002015012505Y3660X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820353132	1801181896	00002015012505Y3660X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820353132	1801181896	00002015012505Y3660X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820353132	1801181896	00002015012505Y3660X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820353132	1801181896	00002015012505Y3660X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820353132	1801181896	00002015012505Y3660X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820353132	1801181896	00002015012505Y3660X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046589	1801181896	0000201501550133V50X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046589	1801181896	0000201501550133V50X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046589	1801181896	0000201501550133V50X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046589	1801181896	0000201501550133V50X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046589	1801181896	0000201501550133V50X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837508045	1750349700	0000201501250619D20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837508045	1750349700	0000201501250619D20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837508045	1750349700	0000201501250619D20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837508045	1750349700	0000201501250619D20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837508045	1750349700	0000201501250619D20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837508045	1750349700	0000201501250619D20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837508045	1750349700	0000201501250619D20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837508045	1750349700	0000201501250619D20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1558570416	00002015013501846A0X	Single
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274727	1578684726	000020150125096X280X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274727	1578684726	000020150125096X280X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274727	1578684726	000020150125096X280X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274727	1801181896	0000201501550766Q80X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274727	1801181896	0000201501550766Q80X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274727	1801181896	0000201501550766Q80X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274727	1801181896	0000201501550766Q80X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1649401951	00002015016506L5150X	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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1649401951	00002015016506L5150X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1649401951	00002015016506L5150X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1649401951	00002015016506L5150X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840001656	1881679751	00002015012506G4400X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839196016	1801181896	00002015012505Y4350X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839196016	1801181896	00002015012505Y4350X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839196016	1801181896	00002015012505Y4350X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839196016	1801181896	00002015012505Y4350X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839196016	1801181896	00002015012505Y4350X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839196016	1801181896	00002015012505Y4350X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820890529	1801181896	00002015015550816Q80X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820890529	1801181896	00002015015550816Q80X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820890529	1801181896	00002015015550816Q80X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1487612727	00002015013501639U0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1487612727	00002015016501650X84370X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1487612727	00002015016501650X84370X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1487612727	00002015016501650X84370X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1487612727	00002015016501650X84370X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1487612727	00002015016501650X84370X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1487612727	00002015016501650X84370X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843513048	1174573596	00002015012508P7070X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843513048	1174573596	00002015012508P7070X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1184896854	00002015012505 4U320X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114679	1194769497	00002015010505S36900X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820421819	1538346085	00002015013509064Z90X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820421819	1538346085	00002015013509064Z90X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1568544229	00002015012503 2E900X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1568544229	00002015012503 3E580X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1568544229	00002015012503 3E800X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1568544229	00002015012503 3E860X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1568544229	00002015015509 3V980X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1053596320	00002015015508 7V610X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1053596320	00002015015508 7V610X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1053596320	00002015015508 7V610X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1053596320	00002015015508 7V610X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838997413	1801181896	00002015012506Y1170X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838997413	1801181896	00002015012506Y1170X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838997413	1801181896	00002015012506Y1170X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838997413	1801181896	00002015012506Y1170X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838997413	1801181896	00002015012506Y1170X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838997413	1801181896	00002015012506Y1170X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838997413	1801181896	00002015012506Y1170X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838997413	1801181896	00002015012506Y1170X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838997413	1801181896	00002015012506Y1170X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837734906	1801181896	00002015015508 30Q40X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837734906	1801181896	00002015015508 30Q40X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837734906	1801181896	00002015015508 30Q40X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1801181896	00002015015501 29V30X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1801181896	00002015015501 29V30X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1801181896	00002015015501 29V30X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1801181896	00002015015501 29V30X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1396919270	00002015016504652X0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1396919270	00002015016504652X0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	848819364	1558589853	00002015014506 2G080X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844641530	1801181896	00002015012505Y9990X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844641530	1801181896	00002015012505Y9990X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844641530	1801181896	00002015012505Y9990X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844641530	1801181896	00002015012505Y9990X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841298162	1407035298	00002015012507X6980X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841298162	1407035298	00002015012507X6980X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820358564	1356361976	00002015009509 88U40X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002015012506 45D40X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002015012506 45D40X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002015012506 45D40X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002015012506 45D40X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1780600510	00002015016506998X0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837105334	1740283324	00002015010520 54340H	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837105334	1740283324	00002015010520 54340H	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837105334	1740283324	00002015010520 54340H	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837105334	1225016926	00002015010520 54550H	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837105334	1225016926	00002015010520 54550H	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837105334	1629023460	00002015012500 29B50X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837105334	1790093763	00002015012520 35720H	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837105334	1033193875	00002015014520 7710H	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837105334	1033193875	00002015014520 7710H	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840661159	1952311441	00002015005503X8100X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838357304	1801181896	00002015012505Y4430X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838357304	1801181896	00002015012505Y4430X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838357304	1801181896	00002015012505Y4430X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838357304	1801181896	00002015012505Y4430X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838357304	1801181896	00002015012505Y4430X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838357304	1801181896	00002015012505Y4430X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838357304	1801181896	00002015012505Y4430X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838357304	1801181896	00002015012505Y4430X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839021575	1619099124	00002015014507W0090X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820092399	1881679751	00002015015500 5X430X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820092399	1881679751	00002015015500 5X430X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843990672	1790125698	00002015016509173X0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836595813	1801181896	00002015015507 71Q60X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836595813	1801181896	00002015015507 71Q60X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836595813	1801181896	00002015015507 71Q60X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820547916	1801181896	00002015015501 34V50X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820547916	1801181896	00002015015501 34V50X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820547916	1801181896	00002015015501 34V50X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820547916	1801181896	00002015015501 34V50X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018722	1124006390	00002015015506 966S0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018722	1124006390	00002015015506 966S0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018722	1124006390	00002015015506 966S0X	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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018722	1124006390	00002015015506966S0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018722	1124006390	00002015015506966S0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1689905309	00002015015650X81650X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1144598947	00002015012504 6Q070X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1144598947	00002015012504 6Q070X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1144598947	00002015012504 6Q070X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1811186042	00002015014509W6030X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1811186042	00002015014509W6030X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1811186042	00002015014509W6030X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820614507	1730257106	00002015014509 3D060X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820614507	1730257106	00002015014509 3D060X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820614507	1730257106	00002015014509 3D060X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820614507	1730257106	00002015014509 3D060X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1811186042	00002015014500X7070X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1811186042	00002015014500X7070X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1811186042	00002015014500X7070X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838548861	1801181896	00002015015501 40V50X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838548861	1801181896	00002015015501 40V50X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838548861	1801181896	00002015015501 40V50X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838548861	1801181896	00002015015501 40V50X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838548861	1801181896	00002015015501 40V50X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838548861	1801181896	00002015015501 40V50X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838548861	1831256205	00002015016501 Y07190X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1174604763	00002015015504 66V20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1174604763	00002015015504 66V20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1174604763	00002015015504 66V20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1174604763	00002015015504 66V20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1801181896	00002015015507 62Q10X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1801181896	00002015015507 62Q10X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837415345	1801181896	00002015015501 28V30X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837415345	1801181896	00002015015501 28V30X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837415345	1801181896	00002015015501 28V30X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837415345	1801181896	00002015015501 28V30X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837415345	1801181896	00002015015501 28V30X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838163778	1013995273	00002015016500 E1410X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838163778	1013995273	00002015016500 E1410X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838163778	1013995273	00002015016500 E1410X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838163778	1013995273	00002015016500 E1410X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838163778	1013995273	00002015016500 E1410X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838163778	1013995273	00002015016500 E1410X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838163778	1013995273	00002015016500 E1410X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838163778	1013995273	00002015016500 E6270X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838163778	1013995273	00002015016500 E6270X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838163778	1013995273	00002015016500 E6270X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838163778	1013995273	00002015016500 E6270X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838163778	1013995273	00002015016500 E6270X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838006680	1649401951	00002015013509 089K0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838006680	1649401951	00002015013509 089K0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838006680	1649401951	00002015013509 089K0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834632920	1801181896	00002015015507 61Q90X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834632920	1801181896	00002015015507 61Q90X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834632920	1801181896	00002015015507 61Q90X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834632920	1801181896	00002015015507 61Q90X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834632920	1801181896	00002015015507 61Q90X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834632920	1801181896	00002015015507 61Q90X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399321	1508070038	00002015013509 9310X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1558477513	00002015013503 36V60X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1558477513	00002015013503 36V60X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1558477513	00002015013503 36V60X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1558477513	00002015013503 36V60X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839794796	1801181896	00002015015501 51V20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839794796	1801181896	00002015015501 51V20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839794796	1801181896	00002015015501 51V20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839794796	1801181896	00002015015501 51V20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839794796	1801181896	00002015015501 51V20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839794796	1801181896	00002015015501 51V20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839794796	1801181896	00002015015501 51V20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839794796	1801181896	00002015015501 51V20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839794796	1801181896	00002015015501 51V20X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002015013500 656U0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002015013500 808U0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201780	1801181896	00002015012505 Y4380X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201780	1801181896	00002015012505 Y4380X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1427136357	00002015012506 B6450X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1427136357	00002015012506 B6450X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1427136357	00002015012506 B6450X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1427136357	00002015012506 B6450X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1427136357	00002015012506 B6450X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1427136357	00002015012506 B6450X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1427136357	00002015012506 B6450X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1427136357	00002015012506 B6450X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1427136357	00002015012506 B6450X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1427136357	00002015012506 B6450X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1427136357	00002015012506 B6450X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1427136357	00002015012506 B6450X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1427136357	00002015012506 B6450X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1427136357	00002015012506 B6450X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1427136357	00002015012506 B6450X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1427136357	00002015012506 B6450X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1427136357	00002015012506 B6450X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1427136357	00002015012506 B6450X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1427136357	00002015012506 B6480X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1427136357	00002015012506 B6480X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1427136357	00002015012506 B6480X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1427136357	00002015012506 B6480X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1427136357	00002015012506 B6480X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1427136357	00002015012506 B6480X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1427136357	00002015012506 B6480X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1427136357	00002015012506 B6480X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820232820	1801181896	00002015015507 72Q20X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820232820	1801181896	00002015015507 72Q20X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820232820	1801181896	00002015015507 72Q20X	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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820232820	1801181896	00002015015507720200X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820232820	1801181896	00002015015507720200X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820232820	1801181896	00002015015507720200X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820232820	1801181896	00002015015507720200X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820232820	1801181896	00002015015507720200X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820232820	1801181896	00002015015507720200X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1023439163	00002015014507020200X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1023439163	00002015014507020200X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1023439163	00002015014507020200X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1023439163	00002015014507020200X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1023439163	00002015014507020200X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1023439163	00002015014507020200X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1023439163	00002015014507020200X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832504678	1801181896	00002015012506Y0860X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832504678	1801181896	00002015012506Y0860X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832504678	1801181896	00002015012506Y0860X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832504678	1801181896	00002015012506Y0860X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820818349	1649401951	00002015014508G320X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820818349	1649401951	00002015014508G320X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820818349	1649401951	00002015014508G320X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820818349	1649401951	00002015014508G320X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843520614	1801181896	00002015015501340V0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843520614	1801181896	00002015015501340V0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843520614	1801181896	00002015015501340V0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843520614	1801181896	00002015015501340V0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843520614	1801181896	00002015015501340V0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843520614	1801181896	00002015015501340V0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820388805	1801181896	00002015012505Y9900X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820388805	1801181896	00002015012505Y9900X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820388805	1801181896	00002015012505Y9900X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820388805	1801181896	00002015012505Y9900X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	00002015013508399V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	00002015014508964 0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	00002015014509P110X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833768996	1801181896	00002015012506Y1100X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833768996	1801181896	00002015012506Y1100X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833768996	1801181896	00002015012506Y1100X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833768996	1801181896	00002015012506Y1100X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833768996	1801181896	00002015012506Y1100X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833768996	1801181896	00002015012506Y1100X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833768996	1801181896	00002015012506Y1100X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820654118	1043515166	00002015012500 7Y120X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835327915	1184759912	150086048815012	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838320758	1851400279	150065924904002	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840943352	1194747857	150086053751007	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840943352	1720218035	150095700031030	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839362813	1376658310	150097626996015	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839261865	1578580700	150083669717028	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841229130	1770810855	150085259352011	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841073628	1356356430	150053684711006	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841073628	1356356430	150093534590016	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841073628	1356356430	150093538633019	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	143592065071007	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831126891	1184688921	150064330815028	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836260607	1003030636	143634861172004	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820220408	1356356430	150090222965016	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820220408	1356356430	150090225626006	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820220408	1356356430	150090227854027	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838066412	1194742247	150031983485003	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831247828	1356450324	143613311069018	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842726405	1003030636	150087208401023	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841391877	1720218035	150034582072025	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832842714	1053551598	143634180975007	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840945362	1740491182	150085910910024	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839246471	1962643437	150065773938007	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840592012	1801877436	150047196994014	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840592012	1801877436	150047215345021	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840592012	1801877436	150047219298020	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840592012	1801877436	150047223273010	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843485208	1235248642	143634554534010	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1508975921	150035145115029	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846567561	1962643437	150066254292013	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846567561	1962643437	150066258167023	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846567561	1962643437	150066266012004	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841584821	1578792073	150066554781010	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842434118	1356356430	150056580007025	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834222616	1225317084	150096767340024	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844573284	1225317084	150085968263017	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842661748	1356356430	150066329628009	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835162391	1396091336	150076533754010	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836951528	1952410946	143655342116001	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836255962	1215006168	150064735240022	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836255962	1215006168	150064735858001	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839877151	1841505161	143604139688017	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839877151	1861592164	150085348867017	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838341974	1821182643	150074439915024	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838722769	1669499893	150066090114011	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838341974	1538174545	143635095106019	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839075521	1407848112	143584707357004	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834931318	1619053964	150094497871003	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837390643	1194969279	150086308138002	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842863741	1396091336	150074423463011	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842863741	1356397640	150085246893007	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846178973	1356450324	150056549290010	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	847539550	1881703866	150084176842007	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839018125	1225147648	150065866341008	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839323662	1225140130	150055727072010	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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838439744	1821015983	150094199022013	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835114679	1801877436	150055996802008	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835114679	1225140130	150057562649013	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836755558	1578580700	150097105606025	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836755558	1578580700	150097106914022	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840820989	1114932191	150073201060027	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820014469	1194969279	150025652186018	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841527251	1194969279	150085096056019	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844651802	1720093800	143601417027021	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839477435	1508975921	150033842829026	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845202334	1114932191	150064299074021	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840498837	1184759912	150096241453015	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839713393	1699959940	150063593107007	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839713393	1699959940	150095815641021	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1477877389	150094343028020	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1477877389	150094346390002	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820614507	1679731004	150067293870017	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837181901	1306851464	150075446970021	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837181901	1306851464	150076138875024	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837181901	1306851464	150083705002014	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843528550	1801877436	150093800642005	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839399321	1699979575	150093526244003	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839399321	1699979575	150093703830009	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840873800	1497817837	150095875619009	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839021575	1194969279	150064221900006	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836024502	1821106717	143635099275014	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820818349	1306920996	150055795300023	Single
																			BASIC PLAN:
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	843598214	1770573586	0000201501250 48N520X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	843598214	1346288032	0000201501503038240C	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	844887279	1770573586	0000201500550 73E820X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	838142413	1053317362	0000201501250 74H870X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	840471770	1619924719	0000201501250 54G290X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840095898	1144251547	0000201501650 6478X0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834554070	1861458127	0000201501550 415Z70X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834554070	1861458127	0000201501550 415Z70X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1770604688	0000201501250 79Q580X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1770604688	0000201501250 79Q580X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1770604688	0000201501250 79Q580X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1770604688	0000201501250 79Q580X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1770604688	0000201501250 79Q580X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1770604688	0000201501250 79Q580X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1770604688	0000201501250 79Q580X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1780600510	0000201501350 039K60X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1780600510	0000201501350 039K60X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1396867636	0000201501250 352A90X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1396867636	0000201501250 352A90X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1396867636	0000201501250 361A80X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1396867636	0000201501250 361A80X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1245453901	0000201501350 9256V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1396867636	0000201501550 7867J0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1396867636	0000201501550 7867J0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	0000201436350 39Z990X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	0000201436350 39Z990X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	0000201436350 39Z990X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	0000201436350 48Z140X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	0000201436350 48Z140X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	0000201436350 48Z140X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	0000201436350 48Z180X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	0000201436350 48Z180X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	0000201436350 48Z180X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1558306563	0000201501250 27D700X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1558306563	0000201501250 27D700X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1558306563	0000201501250 27D700X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1558306563	0000201501250 27D700X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1558306563	0000201501250 27D700X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1558306563	0000201501250 27D700X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201501350 8838V0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201501350 8838V0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201501350 8838V0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201501350 8838V0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837035981	1801181896	0000201501250 5Y3620X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837035981	1801181896	0000201501250 5Y3620X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837035981	1801181896	0000201501250 5Y3620X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837035981	1801181896	0000201501250 5Y3620X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837035981	1801181896	0000201501250 5Y3620X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837035981	1801181896	0000201501250 5Y3620X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837035981	1801181896	0000201501250 5Y3620X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837035981	1801181896	0000201501250 5Y3620X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837035981	1801181896	0000201501250 5Y3620X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837035981	1801181896	0000201501250 5Y3620X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	0000201501250 58X530X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1730424995	0000201501450 2A1380X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1730424995	0000201501450 2A1380X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1467633867	0000201501550 135U40X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837466682	1407829633	0000201501550 7337E0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837466682	1407829633	0000201501550 7337E0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837466682	1407829633	0000201501550 7337E0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837466682	1407829633	0000201501550 7337E0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1689905309	0000201501650 X81290X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1801181896	0000201501250 6Y1060X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1801181896	0000201501250 6Y1060X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1801181896	0000201501250 6Y1060X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1801181896	0000201501250 6Y1060X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1801181896	0000201501250 6Y1060X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820379960	1053596320	0000201501350 984J40X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820379960	1053596320	0000201501350 984J40X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820379960	1053596320	0000201501350 984J40X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820379960	1053596320	0000201501350 984J40X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1255373809	0000201501450 7U3690X	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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1346560679	000020150055O8W4900X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1346560679	000020150055O8W4900X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	000020150135O353K70X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	000020150135O353K70X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	000020150135O353K70X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	000020150135O353K70X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	000020150165O8011X0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	000020150165O8011X0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	000020150165O8011X0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	000020150165O8011X0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838717997	1801181896	000020150155O136V50X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838717997	1801181896	000020150155O136V50X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838717997	1801181896	000020150155O136V50X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838717997	1801181896	000020150155O136V50X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838717997	1801181896	000020150155O136V50X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838717997	1801181896	000020150155O136V50X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838717997	1801181896	000020150155O136V50X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836334384	1689985665	000020150155O175E10X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836334384	1689985665	000020150155O175E10X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836334384	1689985665	000020150155O175E10X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836334384	1689985665	000020150155O178E10X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838868267	1801181896	000020150155O129V90X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838868267	1801181896	000020150155O129V90X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838868267	1801181896	000020150155O129V90X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838868267	1801181896	000020150155O129V90X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820837189	1801181896	000020150125O5Y389X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820837189	1801181896	000020150125O5Y389X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820837189	1801181896	000020150125O5Y389X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820837189	1801181896	000020150125O5Y389X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820837189	1801181896	000020150125O5Y389X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820837189	1801181896	000020150125O5Y389X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841374646	1730205253	000020150145OS13550X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1831166933	000020150095ON35680X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1649401951	000020150145O86G290X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1649401951	000020150145O86G290X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1649401951	000020150145O86G290X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1649401951	000020150145O86G290X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1649401951	000020150145O86G290X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1649401951	000020150145O86G290X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1649401951	000020150145O86G290X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1649401951	000020150145O86G290X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1831166933	000020150155O5069S0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1023175403	000020150145O93B660X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1780600510	000020150165O7057X0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835044613	1801181896	000020150155O137V60X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835044613	1801181896	000020150155O137V60X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835044613	1801181896	000020150155O137V60X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841710744	1134422611	000020150135O5594E0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841710744	1134422611	000020150135O5594E0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841710744	1134422611	000020150135O5594E0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841710744	1134422611	000020150135O5594E0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841710744	1134422611	000020150135O5594E0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841710744	1134422611	000020150135O5594E0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841710744	1134422611	000020150135O5594E0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841710744	1134422611	000020150135O5594E0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834347679	1376868901	000020150125O31K740X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834347679	1376868901	000020150125O31K740X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834347679	1376868901	000020150125O31K740X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1225147655	143613209007028	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840095898	1861783276	150083627646010	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835763176	1952410946	150065972743017	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838107939	1114932191	150045339222011	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1932525987	150053591329013	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1932525987	150073720182026	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	847864681	1821106717	150057163393003	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843206485	1871602201	143613786643008	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841025953	1821106717	150083829372012	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841025953	1770580417	150086105857012	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	846567561	1962643437	143560222165018	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	150096164947025	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	150096167656013	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841236260	1871504423	150054838662023	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841236260	1871504423	150054839689009	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838008346	1669499893	150064107574007	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	837466682	1750402756	150054647275028	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842945893	1407848112	150066128143004	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	836334384	1023025038	150054415985007	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842912273	1427224542	150053731856024	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	903366403	1326055203	150095734151013	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841374646	1962643437	150040037149004	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841603739	1770810855	143644596360029	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841603739	1770810855	150073227703001	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841603739	1134238116	150083476367004	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842935987	1225147648	150054206264023	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842935987	1225147648	150054212228002	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839134895	1639593916	150094459955001	Single

BUY-UP PLAN:

TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/13/2015	$ 107.29	$ 107.29	0%	$0.00	
1/12/2015	$ 94.07	$ 94.07	0%	$0.00	
1/14/2015	$ 295.11	$ 295.11	0%	$0.00	
12/30/2014	$ 2,322.98	$ 2,322.98	0%	$0.00	
1/12/2015	$ 4,148.14	$ 4,148.14	0%	$0.00	
1/12/2015	$ 91.35	$ 91.35	0%	$0.00	
1/8/2015	$ 511.68	$ 511.68	0%	$0.00	
1/7/2015	$ 852.11	$ 852.11	0%	$0.00	
12/30/2014	$ 194.57	$ 194.57	0%	$0.00	
12/30/2014	$ 6.51	$ 6.51	0%	$0.00	
1/10/2015	$ 962.65	$ 962.65	0%	$0.00	
1/5/2015	$ 75.41	$ 75.41	0%	$0.00	
1/13/2015	$ 17.15	$ 17.15	0%	$0.00	
1/9/2015	$ 301.53	$ 301.53	0%	$0.00	
12/22/2014	$ 304.13	$ 304.13	0%	$0.00	
12/22/2014	$ 176.94	$ 176.94	0%	$0.00	
12/22/2014	$ 101.54	$ 101.54	0%	$0.00	
12/22/2014	$ 56.14	$ 56.14	0%	$0.00	
1/5/2015	$ 37.36	$ 37.36	0%	$0.00	
1/8/2015	$ 124.06	$ 124.06	0%	$0.00	
1/8/2015	$ 21.58	$ 21.58	0%	$0.00	
1/8/2015	$ 3.38	$ 3.38	0%	$0.00	
1/8/2015	$ 28.84	$ 28.84	0%	$0.00	
1/8/2015	$ 10.12	$ 10.12	0%	$0.00	
1/8/2015	$ 28.84	$ 28.84	0%	$0.00	
1/12/2015	$ 984.65	$ 984.65	0%	$0.00	
11/25/2014	$ 2.89	$ 2.89	0%	$0.00	
1/7/2015	$ 34.71	$ 34.71	0%	$0.00	
1/7/2015	$ 7.08	$ 7.08	0%	$0.00	
1/12/2015	$ 34.71	$ 34.71	0%	$0.00	
1/12/2015	$ 10.92	$ 10.92	0%	$0.00	
1/13/2015	$ 65.68	$ 65.68	0%	$0.00	
1/13/2015	$ 137.38	$ 137.38	0%	$0.00	
1/13/2015	$ 52.17	$ 52.17	0%	$0.00	
1/13/2015	$ 50.11	$ 50.11	0%	$0.00	
1/13/2015	$ 16.71	$ 16.71	0%	$0.00	
1/15/2015	$ 94.56	$ 94.56	0%	$0.00	
1/15/2015	$ 3.00	$ 3.00	0%	$0.00	
1/9/2015	$ 62.72	$ 62.72	0%	$0.00	
1/9/2015	$ 13.22	$ 13.22	0%	$0.00	
1/9/2015	$ 52.17	$ 52.17	0%	$0.00	
1/9/2015	$ 50.11	$ 50.11	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
12/29/2014	$ 69.71	$ 69.71	0%	$0.00	
1/9/2015	$ 65.68	$ 65.68	0%	$0.00	
1/9/2015	$ 16.70	$ 16.70	0%	$0.00	
1/9/2015	$ 16.71	$ 16.71	0%	$0.00	
1/9/2015	$ 48.04	$ 48.04	0%	$0.00	
1/9/2015	$ 52.17	$ 52.17	0%	$0.00	
1/9/2015	$ 33.40	$ 33.40	0%	$0.00	
1/9/2015	$ 16.71	$ 16.71	0%	$0.00	
1/13/2015	$ 74.98	$ 74.98	0%	$0.00	
1/13/2015	$ 53.15	$ 53.15	0%	$0.00	
1/13/2015	$ 21.79	$ 21.79	0%	$0.00	
12/22/2014	$ 24.25	$ 24.25	0%	$0.00	
1/8/2015	$ 26.56	$ 26.56	0%	$0.00	
1/8/2015	$ 19.06	$ 19.06	0%	$0.00	
1/8/2015	$ 5.10	$ 5.10	0%	$0.00	
1/8/2015	$ 5.10	$ 5.10	0%	$0.00	
1/8/2015	$ 5.10	$ 5.10	0%	$0.00	
1/10/2015	$ 21.77	$ 21.77	0%	$0.00	
1/10/2015	$ 16.46	$ 16.46	0%	$0.00	
1/10/2015	$ 3.00	$ 3.00	0%	$0.00	
1/14/2015	$ 21.77	$ 21.77	0%	$0.00	
1/10/2015	$ 32.30	$ 32.30	0%	$0.00	
1/10/2015	$ 8.57	$ 8.57	0%	$0.00	
1/10/2015	$ 10.05	$ 10.05	0%	$0.00	
12/4/2014	$ 3.00	$ 3.00	0%	$0.00	
12/4/2014	$ 5.50	$ 5.50	0%	$0.00	
12/4/2014	$ 5.50	$ 5.50	0%	$0.00	
12/4/2014	$ 5.50	$ 5.50	0%	$0.00	
12/4/2014	$ 5.50	$ 5.50	0%	$0.00	
12/4/2014	$ 5.50	$ 5.50	0%	$0.00	
1/7/2015	$ 19.14	$ 19.14	0%	$0.00	
1/7/2015	$ 6.39	$ 6.39	0%	$0.00	
1/7/2015	$ 6.14	$ 6.14	0%	$0.00	
1/7/2015	$ 3.85	$ 3.85	0%	$0.00	
1/7/2015	$ 3.58	$ 3.58	0%	$0.00	
1/7/2015	$ 3.00	$ 3.00	0%	$0.00	
1/9/2015	$ 67.85	$ 67.85	0%	$0.00	
1/9/2015	$ 19.36	$ 19.36	0%	$0.00	
1/9/2015	$ 23.54	$ 23.54	0%	$0.00	
12/24/2014	$ 4,069.69	$ 4,069.69	0%	$0.00	
12/24/2014	$ 153.26	$ 153.26	0%	$0.00	
12/24/2014	$ 64.27	$ 64.27	0%	$0.00	
12/24/2014	$ 25.54	$ 25.54	0%	$0.00	
12/24/2014	$ 0.36	$ 0.36	0%	$0.00	
12/24/2014	$ 0.83	$ 0.83	0%	$0.00	
1/13/2015	$ 52.17	$ 52.17	0%	$0.00	
1/13/2015	$ 19.06	$ 19.06	0%	$0.00	
1/9/2015	$ 65.68	$ 65.68	0%	$0.00	
1/9/2015	$ 137.38	$ 137.38	0%	$0.00	
1/9/2015	$ 52.17	$ 52.17	0%	$0.00	
1/9/2015	$ 50.11	$ 50.11	0%	$0.00	
1/9/2015	$ 16.71	$ 16.71	0%	$0.00	
1/9/2015	$ 65.68	$ 65.68	0%	$0.00	
1/9/2015	$ 16.70	$ 16.70	0%	$0.00	
1/9/2015	$ 16.71	$ 16.71	0%	$0.00	
1/10/2015	$ 34.71	$ 34.71	0%	$0.00	
1/10/2015	$ 3.00	$ 3.00	0%	$0.00	
1/10/2015	$ 7.08	$ 7.08	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/10/2015	$ 2.04	$ 2.04	0%	$0.00	
1/10/2015	$ 2.14	$ 2.14	0%	$0.00	
1/10/2015	$ 7.30	$ 7.30	0%	$0.00	
1/10/2015	$ 7.71	$ 7.71	0%	$0.00	
1/10/2015	$ 6.14	$ 6.14	0%	$0.00	
1/10/2015	$ 5.41	$ 5.41	0%	$0.00	
1/10/2015	$ 4.53	$ 4.53	0%	$0.00	
1/10/2015	$ 10.07	$ 10.07	0%	$0.00	
1/13/2015	$ 73.71	$ 73.71	0%	$0.00	
1/13/2015	$ 65.68	$ 65.68	0%	$0.00	
1/13/2015	$ 52.17	$ 52.17	0%	$0.00	
1/13/2015	$ 33.40	$ 33.40	0%	$0.00	
1/13/2015	$ 16.71	$ 16.71	0%	$0.00	
1/9/2015	$ 62.72	$ 62.72	0%	$0.00	
1/9/2015	$ 165.41	$ 165.41	0%	$0.00	
1/9/2015	$ 48.04	$ 48.04	0%	$0.00	
1/9/2015	$ 13.22	$ 13.22	0%	$0.00	
1/9/2015	$ 52.17	$ 52.17	0%	$0.00	
1/9/2015	$ 83.51	$ 83.51	0%	$0.00	
1/9/2015	$ 16.71	$ 16.71	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/7/2015	$ 250.10	$ 250.10	0%	$0.00	
1/6/2015	$ 79.31	$ 79.31	0%	$0.00	
12/13/2014	$ 51.16	$ 51.16	0%	$0.00	
1/14/2015	$ 34.71	$ 34.71	0%	$0.00	
1/14/2015	$ 2.33	$ 2.33	0%	$0.00	
1/14/2015	$ 108.71	$ 108.71	0%	$0.00	
1/5/2015	$ 24.25	$ 24.25	0%	$0.00	
1/5/2015	$ 16.83	$ 16.83	0%	$0.00	
1/5/2015	$ 2.04	$ 2.04	0%	$0.00	
11/2/2014	$ 190.38	$ 190.38	0%	$0.00	
1/9/2015	$ 6.69	$ 6.69	0%	$0.00	
1/9/2015	$ 132.13	$ 132.13	0%	$0.00	
1/9/2015	$ 19.65	$ 19.65	0%	$0.00	
1/9/2015	$ 120.00	$ 120.00	0%	$0.00	
1/9/2015	$ 19.65	$ 19.65	0%	$0.00	
1/13/2015	$ 67.85	$ 67.85	0%	$0.00	
1/13/2015	$ 15.01	$ 15.01	0%	$0.00	
1/13/2015	$ 15.01	$ 15.01	0%	$0.00	
1/13/2015	$ 5.76	$ 5.76	0%	$0.00	
1/13/2015	$ 3.38	$ 3.38	0%	$0.00	
1/13/2015	$ 28.84	$ 28.84	0%	$0.00	
1/13/2015	$ 4.98	$ 4.98	0%	$0.00	
1/13/2015	$ 28.84	$ 28.84	0%	$0.00	
1/9/2015	$ 65.68	$ 65.68	0%	$0.00	
1/9/2015	$ 52.17	$ 52.17	0%	$0.00	
1/9/2015	$ 33.40	$ 33.40	0%	$0.00	
1/9/2015	$ 16.71	$ 16.71	0%	$0.00	
12/22/2014	$ 13.46	$ 13.46	0%	$0.00	
12/22/2014	$ 13.90	$ 13.90	0%	$0.00	
12/22/2014	$ 9.98	$ 9.98	0%	$0.00	
12/22/2014	$ 9.97	$ 9.97	0%	$0.00	
12/22/2014	$ 5.34	$ 5.34	0%	$0.00	
12/22/2014	$ 15.22	$ 15.22	0%	$0.00	
12/22/2014	$ 8.12	$ 8.12	0%	$0.00	
12/22/2014	$ 11.69	$ 11.69	0%	$0.00	
12/22/2014	$ 13.57	$ 13.57	0%	$0.00	
12/22/2014	$ 13.57	$ 13.57	0%	$0.00	
12/22/2014	$ 15.53	$ 15.53	0%	$0.00	
12/22/2014	$ 9.73	$ 9.73	0%	$0.00	
12/22/2014	$ 54.29	$ 54.29	0%	$0.00	
12/22/2014	$ 13.25	$ 13.25	0%	$0.00	
12/22/2014	$ 12.28	$ 12.28	0%	$0.00	
1/9/2015	$ 21.79	$ 21.79	0%	$0.00	
1/13/2015	$ 62.72	$ 62.72	0%	$0.00	
1/13/2015	$ 13.22	$ 13.22	0%	$0.00	
1/13/2015	$ 52.17	$ 52.17	0%	$0.00	
1/13/2015	$ 50.11	$ 50.11	0%	$0.00	
1/13/2015	$ 5.10	$ 5.10	0%	$0.00	
1/13/2015	$ 5.10	$ 5.10	0%	$0.00	
1/13/2015	$ 5.10	$ 5.10	0%	$0.00	
1/9/2015	$ 62.72	$ 62.72	0%	$0.00	
1/9/2015	$ 65.68	$ 65.68	0%	$0.00	
1/9/2015	$ 48.04	$ 48.04	0%	$0.00	
1/9/2015	$ 13.22	$ 13.22	0%	$0.00	
1/9/2015	$ 137.38	$ 137.38	0%	$0.00	
1/9/2015	$ 52.17	$ 52.17	0%	$0.00	
1/9/2015	$ 100.21	$ 100.21	0%	$0.00	
1/9/2015	$ 33.42	$ 33.42	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/14/2015	$ 67.85	$ 67.85	0%	$0.00	
1/14/2015	$ 21.58	$ 21.58	0%	$0.00	
1/14/2015	$ 1.69	$ 1.69	0%	$0.00	
1/14/2015	$ 28.84	$ 28.84	0%	$0.00	
1/9/2015	$ 17.34	$ 17.34	0%	$0.00	
1/9/2015	$ 15.32	$ 15.32	0%	$0.00	
1/9/2015	$ 72.55	$ 72.55	0%	$0.00	
1/4/2015	$ 415.05	$ 415.05	0%	$0.00	
1/4/2015	$ 137.94	$ 137.94	0%	$0.00	
1/4/2015	$ 126.07	$ 126.07	0%	$0.00	
1/4/2015	$ 120.97	$ 120.97	0%	$0.00	
1/4/2015	$ 51.16	$ 51.16	0%	$0.00	
1/4/2015	$ 39.86	$ 39.86	0%	$0.00	
1/3/2015	$ 415.05	$ 415.05	0%	$0.00	
1/3/2015	$ 206.90	$ 206.90	0%	$0.00	
1/3/2015	$ 120.97	$ 120.97	0%	$0.00	
1/3/2015	$ 51.16	$ 51.16	0%	$0.00	
1/3/2015	$ 39.86	$ 39.86	0%	$0.00	
12/31/2014	$ 372.81	$ 372.81	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
12/31/2014	$ 413.81	$ 413.81	0%	$0.00	
12/31/2014	$ 175.46	$ 175.46	0%	$0.00	
1/6/2015	$ 144.18	$ 144.18	0%	$0.00	
1/7/2015	$ 144.18	$ 144.18	0%	$0.00	
1/8/2015	$ 144.18	$ 144.18	0%	$0.00	
1/8/2015	$ 66.92	$ 66.92	0%	$0.00	
1/11/2015	$ 46.46	$ 46.46	0%	$0.00	
1/9/2015	$ 144.18	$ 144.18	0%	$0.00	
1/3/2015	$ 144.18	$ 144.18	0%	$0.00	
1/1/2015	$ 39.51	$ 39.51	0%	$0.00	
1/2/2015	$ 39.51	$ 39.51	0%	$0.00	
1/6/2015	$ 39.51	$ 39.51	0%	$0.00	
1/7/2015	$ 39.51	$ 39.51	0%	$0.00	
1/8/2015	$ 39.51	$ 39.51	0%	$0.00	
1/1/2015	$ 144.18	$ 144.18	0%	$0.00	
1/2/2015	$ 144.18	$ 144.18	0%	$0.00	
1/3/2015	$ 39.51	$ 39.51	0%	$0.00	
1/4/2015	$ 39.51	$ 39.51	0%	$0.00	
1/5/2015	$ 39.51	$ 39.51	0%	$0.00	
1/9/2015	$ 39.51	$ 39.51	0%	$0.00	
1/15/2015	$ 68.53	$ 68.53	0%	$0.00	
1/15/2015	$ 7.95	$ 7.95	0%	$0.00	
1/15/2015	$ 3.00	$ 3.00	0%	$0.00	
1/15/2015	$ 7.08	$ 7.08	0%	$0.00	
1/9/2015	$ 63.55	$ 63.55	0%	$0.00	
1/9/2015	$ 2.33	$ 2.33	0%	$0.00	
1/9/2015	$ 62.72	$ 62.72	0%	$0.00	
1/9/2015	$ 65.68	$ 65.68	0%	$0.00	
1/9/2015	$ 26.56	$ 26.56	0%	$0.00	
1/9/2015	$ 52.17	$ 52.17	0%	$0.00	
1/9/2015	$ 66.81	$ 66.81	0%	$0.00	
1/9/2015	$ 16.71	$ 16.71	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/7/2015	$ 34.71	$ 34.71	0%	$0.00	
1/7/2015	$ 10.92	$ 10.92	0%	$0.00	
1/7/2015	$ 57.68	$ 57.68	0%	$0.00	
1/7/2015	$ 10.12	$ 10.12	0%	$0.00	
1/7/2015	$ 0.48	$ 0.48	0%	$0.00	
1/15/2015	$ 54.21	$ 54.21	0%	$0.00	
1/13/2015	$ 21.79	$ 21.79	0%	$0.00	
1/12/2015	$ 34.71	$ 34.71	0%	$0.00	
1/10/2015	$ 13.99	$ 13.99	0%	$0.00	
12/31/2014	$ 34.71	$ 34.71	0%	$0.00	
1/9/2015	$ 137.38	$ 137.38	0%	$0.00	
1/9/2015	$ 19.06	$ 19.06	0%	$0.00	
1/9/2015	$ 137.38	$ 137.38	0%	$0.00	
1/9/2015	$ 52.17	$ 52.17	0%	$0.00	
1/9/2015	$ 33.40	$ 33.40	0%	$0.00	
1/9/2015	$ 65.68	$ 65.68	0%	$0.00	
1/9/2015	$ 137.38	$ 137.38	0%	$0.00	
1/9/2015	$ 52.17	$ 52.17	0%	$0.00	
1/9/2015	$ 50.11	$ 50.11	0%	$0.00	
1/9/2015	$ 16.71	$ 16.71	0%	$0.00	
12/30/2014	$ 945.16	$ 945.16	0%	$0.00	
12/30/2014	$ 9.80	$ 9.80	0%	$0.00	
12/30/2014	$ 108.90	$ 108.90	0%	$0.00	
12/31/2014	$ 66.92	$ 66.92	0%	$0.00	
12/12/2014	$ 45.14	$ 45.14	0%	$0.00	
12/12/2014	$ 54.90	$ 54.90	0%	$0.00	
1/9/2015	$ 65.68	$ 65.68	0%	$0.00	
1/9/2015	$ 79.90	$ 79.90	0%	$0.00	
1/9/2015	$ 137.38	$ 137.38	0%	$0.00	
1/9/2015	$ 50.11	$ 50.11	0%	$0.00	
1/9/2015	$ 16.71	$ 16.71	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/8/2015	$ 65.68	$ 65.68	0%	$0.00	
1/8/2015	$ 52.17	$ 52.17	0%	$0.00	
1/8/2015	$ 33.40	$ 33.40	0%	$0.00	
1/8/2015	$ 16.71	$ 16.71	0%	$0.00	
1/8/2015	$ 65.68	$ 65.68	0%	$0.00	
1/8/2015	$ 79.90	$ 79.90	0%	$0.00	
1/8/2015	$ 137.38	$ 137.38	0%	$0.00	
1/8/2015	$ 52.17	$ 52.17	0%	$0.00	
1/8/2015	$ 66.81	$ 66.81	0%	$0.00	
1/8/2015	$ 16.71	$ 16.71	0%	$0.00	
1/8/2015	$ 5.10	$ 5.10	0%	$0.00	
1/8/2015	$ 5.10	$ 5.10	0%	$0.00	
1/9/2015	$ 13.22	$ 13.22	0%	$0.00	
1/9/2015	$ 19.06	$ 19.06	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/6/2015	$ 67.85	$ 67.85	0%	$0.00	
1/6/2015	$ 53.60	$ 53.60	0%	$0.00	
1/6/2015	$ 7.08	$ 7.08	0%	$0.00	
1/6/2015	$ 2.89	$ 2.89	0%	$0.00	
1/6/2015	$ 100.18	$ 100.18	0%	$0.00	
1/8/2015	$ 67.85	$ 67.85	0%	$0.00	
1/8/2015	$ 53.60	$ 53.60	0%	$0.00	
1/8/2015	$ 2.89	$ 2.89	0%	$0.00	
1/8/2015	$ 34.71	$ 34.71	0%	$0.00	
1/8/2015	$ 5.06	$ 5.06	0%	$0.00	
1/12/2015	$ 121.55	$ 121.55	0%	$0.00	
1/12/2015	$ 31.79	$ 31.79	0%	$0.00	
1/12/2015	$ 5.76	$ 5.76	0%	$0.00	
1/13/2015	$ 65.68	$ 65.68	0%	$0.00	
1/13/2015	$ 137.38	$ 137.38	0%	$0.00	
1/13/2015	$ 33.40	$ 33.40	0%	$0.00	
1/13/2015	$ 16.71	$ 16.71	0%	$0.00	
1/8/2015	$ 34.71	$ 34.71	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/8/2015	$ 29.23	$ 29.23	0%	$0.00	
1/8/2015	$ 25.00	$ 25.00	0%	$0.00	
1/8/2015	$ 0.42	$ 0.42	0%	$0.00	
1/7/2015	$ 9.08	$ 9.08	0%	$0.00	
1/8/2015	$ 65.68	$ 65.68	0%	$0.00	
1/8/2015	$ 26.56	$ 26.56	0%	$0.00	
1/8/2015	$ 33.40	$ 33.40	0%	$0.00	
1/8/2015	$ 16.71	$ 16.71	0%	$0.00	
1/8/2015	$ 5.10	$ 5.10	0%	$0.00	
1/8/2015	$ 5.10	$ 5.10	0%	$0.00	
1/8/2015	$ 5.10	$ 5.10	0%	$0.00	
1/13/2015	$ 165.41	$ 165.41	0%	$0.00	
1/13/2015	$ 52.17	$ 52.17	0%	$0.00	
1/13/2015	$ 33.40	$ 33.40	0%	$0.00	
1/6/2015	$ 53.55	$ 53.55	0%	$0.00	
12/4/2014	$ 127.05	$ 127.05	0%	$0.00	
12/4/2014	$ 153.26	$ 153.26	0%	$0.00	
12/4/2014	$ 0.46	$ 0.46	0%	$0.00	
12/4/2014	$ 2.24	$ 2.24	0%	$0.00	
12/4/2014	$ 69.22	$ 69.22	0%	$0.00	
12/4/2014	$ 1.00	$ 1.00	0%	$0.00	
12/4/2014	$ 0.57	$ 0.57	0%	$0.00	
1/6/2015	$ 12.25	$ 12.25	0%	$0.00	
1/6/2015	$ 29.30	$ 29.30	0%	$0.00	
1/9/2015	$ 34.71	$ 34.71	0%	$0.00	
1/5/2015	$ 31.31	$ 31.31	0%	$0.00	
1/12/2015	$ 126.84	$ 126.84	0%	$0.00	
1/12/2015	$ 5.76	$ 5.76	0%	$0.00	
1/2/2015	$ 17.67	$ 17.67	0%	$0.00	
1/2/2015	$ 69.71	$ 69.71	0%	$0.00	
1/2/2015	$ 42.02	$ 42.02	0%	$0.00	
1/2/2015	$ 20.44	$ 20.44	0%	$0.00	
1/9/2015	$ 67.85	$ 67.85	0%	$0.00	
1/13/2015	$ 34.71	$ 34.71	0%	$0.00	
1/13/2015	$ 10.12	$ 10.12	0%	$0.00	
1/13/2015	$ 28.84	$ 28.84	0%	$0.00	
1/13/2015	$ 0.29	$ 0.29	0%	$0.00	
1/9/2015	$ 62.72	$ 62.72	0%	$0.00	
1/9/2015	$ 65.68	$ 65.68	0%	$0.00	
1/9/2015	$ 48.04	$ 48.04	0%	$0.00	
1/9/2015	$ 26.56	$ 26.56	0%	$0.00	
1/9/2015	$ 137.38	$ 137.38	0%	$0.00	
1/9/2015	$ 52.17	$ 52.17	0%	$0.00	
1/9/2015	$ 100.21	$ 100.21	0%	$0.00	
1/9/2015	$ 33.42	$ 33.42	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/13/2015	$ 48.04	$ 48.04	0%	$0.00	
1/13/2015	$ 16.70	$ 16.70	0%	$0.00	
1/13/2015	$ 16.71	$ 16.71	0%	$0.00	
1/9/2015	$ 65.68	$ 65.68	0%	$0.00	
1/9/2015	$ 52.17	$ 52.17	0%	$0.00	
1/9/2015	$ 33.40	$ 33.40	0%	$0.00	
1/9/2015	$ 16.71	$ 16.71	0%	$0.00	
1/14/2015	$ 35.69	$ 35.69	0%	$0.00	
1/14/2015	$ 173.86	$ 173.86	0%	$0.00	
1/14/2015	$ 21.79	$ 21.79	0%	$0.00	
1/9/2015	$ 65.68	$ 65.68	0%	$0.00	
1/9/2015	$ 52.17	$ 52.17	0%	$0.00	
1/9/2015	$ 33.40	$ 33.40	0%	$0.00	
1/9/2015	$ 16.71	$ 16.71	0%	$0.00	
11/26/2014	$ 34.71	$ 34.71	0%	$0.00	
11/26/2014	$ 2.14	$ 2.14	0%	$0.00	
1/2/2015	$ 120.96	$ 120.96	0%	$0.00	
1/7/2015	$ 67.85	$ 67.85	0%	$0.00	
1/7/2015	$ 105.05	$ 105.05	0%	$0.00	
1/7/2015	$ 100.18	$ 100.18	0%	$0.00	
1/7/2015	$ 2.33	$ 2.33	0%	$0.00	
1/12/2015	$ 6.46	$ 6.46	0%	$0.00	
12/30/2014	$ 51.74	$ 51.74	0%	$0.00	
12/30/2014	$ 3.13	$ 3.13	0%	$0.00	
12/30/2014	$ 4.70	$ 4.70	0%	$0.00	
12/30/2014	$ 237.80	$ 237.80	0%	$0.00	
12/30/2014	$ 13.99	$ 13.99	0%	$0.00	
1/6/2015	$ 100.02	$ 100.02	0%	$0.00	
12/29/2014	$ 0.28	$ 0.28	0%	$0.00	
1/2/2015	$ 59.48	$ 59.48	0%	$0.00	
1/2/2015	$ 3.74	$ 3.74	0%	$0.00	
12/18/2014	$ 384.28	$ 384.28	0%	$0.00	
1/9/2015	$ 177.85	$ 177.85	0%	$0.00	
1/9/2015	$ 65.68	$ 65.68	0%	$0.00	
1/9/2015	$ 137.38	$ 137.38	0%	$0.00	
1/9/2015	$ 52.17	$ 52.17	0%	$0.00	
1/9/2015	$ 66.81	$ 66.81	0%	$0.00	
1/9/2015	$ 16.71	$ 16.71	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
12/23/2014	$ 21.79	$ 21.79	0%	$0.00	
1/12/2015	$ 6.68	$ 6.68	0%	$0.00	
1/12/2015	$ 1.85	$ 1.85	0%	$0.00	
1/6/2015	$ 21.79	$ 21.79	0%	$0.00	
1/13/2015	$ 137.38	$ 137.38	0%	$0.00	
1/13/2015	$ 52.17	$ 52.17	0%	$0.00	
1/13/2015	$ 33.40	$ 33.40	0%	$0.00	
1/9/2015	$ 65.68	$ 65.68	0%	$0.00	
1/9/2015	$ 52.17	$ 52.17	0%	$0.00	
1/9/2015	$ 33.40	$ 33.40	0%	$0.00	
1/9/2015	$ 16.71	$ 16.71	0%	$0.00	
1/14/2015	$ 67.85	$ 67.85	0%	$0.00	
1/14/2015	$ 21.58	$ 21.58	0%	$0.00	
1/14/2015	$ 5.06	$ 5.06	0%	$0.00	
1/14/2015	$ 28.84	$ 28.84	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/14/2015	$ 0.43	$ 0.43	0%	$0.00	
1/14/2015	$ 28.84	$ 28.84	0%	$0.00	
1/5/2015	$ 34.71	$ 34.71	0%	$0.00	
1/5/2015	$ 67.85	$ 67.85	0%	$0.00	
1/5/2015	$ 2.89	$ 2.89	0%	$0.00	
1/5/2015	$ 19.36	$ 19.36	0%	$0.00	
1/10/2015	$ 67.85	$ 67.85	0%	$0.00	
1/10/2015	$ 0.06	$ 0.06	0%	$0.00	
1/10/2015	$ 28.84	$ 28.84	0%	$0.00	
1/6/2015	$ 115.00	$ 115.00	0%	$0.00	
1/6/2015	$ 10.92	$ 10.92	0%	$0.00	
1/6/2015	$ 9.02	$ 9.02	0%	$0.00	
1/6/2015	$ 9.02	$ 9.02	0%	$0.00	
1/6/2015	$ 7.08	$ 7.08	0%	$0.00	
1/7/2015	$ 34.71	$ 34.71	0%	$0.00	
1/7/2015	$ 0.06	$ 0.06	0%	$0.00	
1/7/2015	$ 28.84	$ 28.84	0%	$0.00	
1/9/2015	$ 62.72	$ 62.72	0%	$0.00	
1/9/2015	$ 13.22	$ 13.22	0%	$0.00	
1/9/2015	$ 52.17	$ 52.17	0%	$0.00	
1/9/2015	$ 50.11	$ 50.11	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/15/2015	$ 21.79	$ 21.79	0%	$0.00	
1/13/2015	$ 34.71	$ 34.71	0%	$0.00	
1/13/2015	$ 2.04	$ 2.04	0%	$0.00	
1/13/2015	$ 10.12	$ 10.12	0%	$0.00	
1/13/2015	$ 28.84	$ 28.84	0%	$0.00	
1/13/2015	$ 52.17	$ 52.17	0%	$0.00	
1/13/2015	$ 19.06	$ 19.06	0%	$0.00	
1/9/2015	$ 65.68	$ 65.68	0%	$0.00	
1/9/2015	$ 52.17	$ 52.17	0%	$0.00	
1/9/2015	$ 33.40	$ 33.40	0%	$0.00	
1/9/2015	$ 16.71	$ 16.71	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/15/2015	$ 113.44	$ 113.44	0%	$0.00	
1/15/2015	$ 26.49	$ 26.49	0%	$0.00	
1/15/2015	$ 19.36	$ 19.36	0%	$0.00	
1/15/2015	$ 7.95	$ 7.95	0%	$0.00	
1/15/2015	$ 10.07	$ 10.07	0%	$0.00	
1/15/2015	$ 7.08	$ 7.08	0%	$0.00	
1/15/2015	$ 2.89	$ 2.89	0%	$0.00	
1/15/2015	$ 3.00	$ 3.00	0%	$0.00	
1/15/2015	$ 34.71	$ 34.71	0%	$0.00	
1/15/2015	$ 1.69	$ 1.69	0%	$0.00	
1/15/2015	$ 28.84	$ 28.84	0%	$0.00	
1/15/2015	$ 0.43	$ 0.43	0%	$0.00	
1/15/2015	$ 28.84	$ 28.84	0%	$0.00	
12/29/2014	$ 34.71	$ 34.71	0%	$0.00	
12/29/2014	$ 7.08	$ 7.08	0%	$0.00	
12/29/2014	$ 3.00	$ 3.00	0%	$0.00	
1/13/2015	$ 62.72	$ 62.72	0%	$0.00	
1/13/2015	$ 165.41	$ 165.41	0%	$0.00	
1/13/2015	$ 65.68	$ 65.68	0%	$0.00	
1/13/2015	$ 137.38	$ 137.38	0%	$0.00	
1/13/2015	$ 52.17	$ 52.17	0%	$0.00	
1/13/2015	$ 83.51	$ 83.51	0%	$0.00	
1/13/2015	$ 16.71	$ 16.71	0%	$0.00	
1/9/2015	$ 34.71	$ 34.71	0%	$0.00	
1/12/2015	$ 34.71	$ 34.71	0%	$0.00	
1/12/2015	$ 15.08	$ 15.08	0%	$0.00	
1/12/2015	$ 15.08	$ 15.08	0%	$0.00	
1/12/2015	$ 15.08	$ 15.08	0%	$0.00	
1/12/2015	$ 15.08	$ 15.08	0%	$0.00	
1/9/2015	$ 62.72	$ 62.72	0%	$0.00	
1/9/2015	$ 65.68	$ 65.68	0%	$0.00	
1/9/2015	$ 48.04	$ 48.04	0%	$0.00	
1/9/2015	$ 13.22	$ 13.22	0%	$0.00	
1/9/2015	$ 137.38	$ 137.38	0%	$0.00	
1/9/2015	$ 52.17	$ 52.17	0%	$0.00	
1/9/2015	$ 100.21	$ 100.21	0%	$0.00	
1/9/2015	$ 33.42	$ 33.42	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/12/2015	$ 34.71	$ 34.71	0%	$0.00	
1/12/2015	$ 34.71	$ 34.71	0%	$0.00	
1/9/2015	$ 110.14	$ 110.14	0%	$0.00	
1/9/2015	$ 19.06	$ 19.06	0%	$0.00	
11/12/2014	$ 3.85	$ 3.85	0%	$0.00	
11/12/2014	$ 3.85	$ 3.85	0%	$0.00	
11/12/2014	$ 3.85	$ 3.85	0%	$0.00	
11/12/2014	$ 3.85	$ 3.85	0%	$0.00	
11/12/2014	$ 3.85	$ 3.85	0%	$0.00	
11/12/2014	$ 3.85	$ 3.85	0%	$0.00	
11/12/2014	$ 3.85	$ 3.85	0%	$0.00	
11/12/2014	$ 3.85	$ 3.85	0%	$0.00	
11/12/2014	$ 3.85	$ 3.85	0%	$0.00	
11/12/2014	$ 3.85	$ 3.85	0%	$0.00	
11/12/2014	$ 3.85	$ 3.85	0%	$0.00	
11/13/2014	$ 3.85	$ 3.85	0%	$0.00	
11/13/2014	$ 3.85	$ 3.85	0%	$0.00	
11/13/2014	$ 3.85	$ 3.85	0%	$0.00	
11/13/2014	$ 3.85	$ 3.85	0%	$0.00	
11/13/2014	$ 3.85	$ 3.85	0%	$0.00	
11/13/2014	$ 3.85	$ 3.85	0%	$0.00	
1/13/2015	$ 62.72	$ 62.72	0%	$0.00	
1/13/2015	$ 48.04	$ 48.04	0%	$0.00	
1/13/2015	$ 13.22	$ 13.22	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/13/2015	$ 52.17	$ 52.17	0%	$0.00	
1/13/2015	$ 66.81	$ 66.81	0%	$0.00	
1/13/2015	$ 16.71	$ 16.71	0%	$0.00	
1/13/2015	$ 5.10	$ 5.10	0%	$0.00	
1/13/2015	$ 5.10	$ 5.10	0%	$0.00	
1/13/2015	$ 5.10	$ 5.10	0%	$0.00	
11/11/2014	$ 5.50	$ 5.50	0%	$0.00	
11/11/2014	$ 5.50	$ 5.50	0%	$0.00	
11/11/2014	$ 5.50	$ 5.50	0%	$0.00	
11/11/2014	$ 5.50	$ 5.50	0%	$0.00	
11/11/2014	$ 5.50	$ 5.50	0%	$0.00	
11/11/2014	$ 5.50	$ 5.50	0%	$0.00	
11/11/2014	$ 5.50	$ 5.50	0%	$0.00	
11/11/2014	$ 5.50	$ 5.50	0%	$0.00	
11/11/2014	$ 5.50	$ 5.50	0%	$0.00	
1/8/2015	$ 177.85	$ 177.85	0%	$0.00	
1/8/2015	$ 203.56	$ 203.56	0%	$0.00	
1/8/2015	$ 33.40	$ 33.40	0%	$0.00	
1/8/2015	$ 5.10	$ 5.10	0%	$0.00	
1/8/2015	$ 5.10	$ 5.10	0%	$0.00	
1/5/2015	$ 53.00	$ 53.00	0%	$0.00	
1/5/2015	$ 7.08	$ 7.08	0%	$0.00	
1/5/2015	$ 10.92	$ 10.92	0%	$0.00	
1/5/2015	$ 3.00	$ 3.00	0%	$0.00	
1/9/2015	$ 62.72	$ 62.72	0%	$0.00	
1/9/2015	$ 65.68	$ 65.68	0%	$0.00	
1/9/2015	$ 48.04	$ 48.04	0%	$0.00	
1/9/2015	$ 52.17	$ 52.17	0%	$0.00	
1/9/2015	$ 66.81	$ 66.81	0%	$0.00	
1/9/2015	$ 33.42	$ 33.42	0%	$0.00	
1/9/2015	$ 65.68	$ 65.68	0%	$0.00	
1/9/2015	$ 137.38	$ 137.38	0%	$0.00	
1/9/2015	$ 52.17	$ 52.17	0%	$0.00	
1/9/2015	$ 50.11	$ 50.11	0%	$0.00	
1/9/2015	$ 16.71	$ 16.71	0%	$0.00	
1/1/2015	$ 21.77	$ 21.77	0%	$0.00	
1/1/2015	$ 16.46	$ 16.46	0%	$0.00	
1/6/2015	$ 228.68	$ 228.68	0%	$0.00	
1/9/2015	$ 62.72	$ 62.72	0%	$0.00	
1/9/2015	$ 65.68	$ 65.68	0%	$0.00	
1/9/2015	$ 26.56	$ 26.56	0%	$0.00	
1/9/2015	$ 52.17	$ 52.17	0%	$0.00	
1/9/2015	$ 66.81	$ 66.81	0%	$0.00	
1/9/2015	$ 16.71	$ 16.71	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/9/2015	$ 67.85	$ 67.85	0%	$0.00	
1/8/2015	$ 65.04	$ 65.04	0%	$0.00	
1/6/2015	$ 297.33	$ 297.33	0%	$0.00	
1/8/2015	$ 13.15	$ 13.15	0%	$0.00	
1/9/2015	$ 11.09	$ 11.09	0%	$0.00	
1/9/2015	$ 5.46	$ 5.46	0%	$0.00	
1/8/2015	$ 35.01	$ 35.01	0%	$0.00	
1/8/2015	$ 3,061.24	$ 3,061.24	0%	$0.00	
1/5/2015	$ 9.89	$ 9.89	0%	$0.00	
1/9/2015	$ 1.36	$ 1.36	0%	$0.00	
1/9/2015	$ 136.35	$ 136.35	0%	$0.00	
12/25/2014	$ (55.63)	$ (55.63)	0%	$0.00	
1/6/2015	$ 34.96	$ 34.96	0%	$0.00	
12/29/2014	$ (173.06)	$ (173.06)	0%	$0.00	
1/8/2015	$ 4.21	$ 4.21	0%	$0.00	
1/8/2015	$ 101.55	$ 101.55	0%	$0.00	
1/8/2015	$ 0.10	$ 0.10	0%	$0.00	
1/3/2015	$ 35.73	$ 35.73	0%	$0.00	
12/27/2014	$ (288.89)	$ (288.89)	0%	$0.00	
1/8/2015	$ 316.29	$ 316.29	0%	$0.00	
1/3/2015	$ 36.85	$ 36.85	0%	$0.00	
12/29/2014	$ (263.28)	$ (263.28)	0%	$0.00	
1/8/2015	$ 148.31	$ 148.31	0%	$0.00	
1/6/2015	$ 3.42	$ 3.42	0%	$0.00	
1/4/2015	$ 39.25	$ 39.25	0%	$0.00	
1/4/2015	$ 41.66	$ 41.66	0%	$0.00	
1/4/2015	$ 103.75	$ 103.75	0%	$0.00	
1/4/2015	$ 158.58	$ 158.58	0%	$0.00	
12/29/2014	$ (23.89)	$ (23.89)	0%	$0.00	
1/3/2015	$ 297.33	$ 297.33	0%	$0.00	
1/6/2015	$ 6.65	$ 6.65	0%	$0.00	
1/6/2015	$ 18.58	$ 18.58	0%	$0.00	
1/6/2015	$ 11.71	$ 11.71	0%	$0.00	
1/6/2015	$ 345.96	$ 345.96	0%	$0.00	
1/5/2015	$ 21.70	$ 21.70	0%	$0.00	
1/9/2015	$ 66.50	$ 66.50	0%	$0.00	
1/8/2015	$ 89.63	$ 89.63	0%	$0.00	
1/6/2015	$ 11.06	$ 11.06	0%	$0.00	
1/7/2015	$ 4.21	$ 4.21	0%	$0.00	
12/31/2014	$ (5.12)	$ (5.12)	0%	$0.00	
1/6/2015	$ 299.20	$ 299.20	0%	$0.00	
1/6/2015	$ 188.53	$ 188.53	0%	$0.00	
12/26/2014	$ (190.37)	$ (190.37)	0%	$0.00	
1/8/2015	$ 2,935.96	$ 2,935.96	0%	$0.00	
1/7/2015	$ 89.11	$ 89.11	0%	$0.00	
1/6/2015	$ 381.40	$ 381.40	0%	$0.00	
12/29/2014	$ (576.97)	$ (576.97)	0%	$0.00	
12/24/2014	$ (5,907.55)	$ (5,907.55)	0%	$0.00	
1/9/2015	$ 5.96	$ 5.96	0%	$0.00	
1/8/2015	$ 17.29	$ 17.29	0%	$0.00	
1/7/2015	$ 50.60	$ 50.60	0%	$0.00	
1/8/2015	$ 27.37	$ 27.37	0%	$0.00	
1/5/2015	$ 32.00	$ 32.00	0%	$0.00	
1/8/2015	$ 28.85	$ 28.85	0%	$0.00	
1/6/2015	$ 108.76	$ 108.76	0%	$0.00	
1/5/2015	$ 117.41	$ 117.41	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/9/2015	$ 74.63	$ 74.63	0%	$0.00	
1/5/2015	$ 29.24	$ 29.24	0%	$0.00	
1/5/2015	$ 0.02	$ 0.02	0%	$0.00	
1/9/2015	$ 134.77	$ 134.77	0%	$0.00	
1/9/2015	$ 46.38	$ 46.38	0%	$0.00	
1/7/2015	$ 8.95	$ 8.95	0%	$0.00	
1/2/2015	$ (23.86)	$ (23.86)	0%	$0.00	
1/8/2015	$ 14.39	$ 14.39	0%	$0.00	
12/26/2014	$ (17.02)	$ (17.02)	0%	$0.00	
1/3/2015	$ 157.44	$ 157.44	0%	$0.00	
1/6/2015	$ 191.65	$ 191.65	0%	$0.00	
1/9/2015	$ 8.90	$ 8.90	0%	$0.00	
1/6/2015	$ 9.38	$ 9.38	0%	$0.00	
1/9/2015	$ 139.62	$ 139.62	0%	$0.00	
1/9/2015	$ 8.67	$ 8.67	0%	$0.00	
1/9/2015	$ 763.79	$ 763.79	0%	$0.00	
1/6/2015	$ 212.22	$ 212.22	0%	$0.00	
1/7/2015	$ 4.21	$ 4.21	0%	$0.00	
1/7/2015	$ 7.62	$ 7.62	0%	$0.00	
1/8/2015	$ 31.18	$ 31.18	0%	$0.00	
1/9/2015	$ 6.08	$ 6.08	0%	$0.00	
1/9/2015	$ 592.17	$ 592.17	0%	$0.00	
1/9/2015	$ 12.77	$ 12.77	0%	$0.00	
1/9/2015	$ 97.79	$ 97.79	0%	$0.00	
1/6/2015	$ 540.59	$ 540.59	0%	$0.00	
12/29/2014	$ (280.00)	$ (280.00)	0%	$0.00	
1/5/2015	$ 112.37	$ 112.37	0%	$0.00	
	$ 45,442.95	$ 45,442.95			
1/5/2015	$ 376.41	$ 376.41	0%	$0.00	
12/22/2014	$ 436.50	$ 436.50	0%	$0.00	
12/19/2014	$ 5,930.45	$ 5,930.45	0%	$0.00	
1/8/2015	$ 99.84	$ 99.84	0%	$0.00	
1/5/2015	$ 201.35	$ 201.35	0%	$0.00	
1/8/2015	$ 72.85	$ 72.85	0%	$0.00	
1/13/2015	$ 39.71	$ 39.71	0%	$0.00	
1/13/2015	$ 3.00	$ 3.00	0%	$0.00	
1/7/2015	$ 72.85	$ 72.85	0%	$0.00	
1/7/2015	$ 2.89	$ 2.89	0%	$0.00	
1/7/2015	$ 7.30	$ 7.30	0%	$0.00	
1/7/2015	$ 3.00	$ 3.00	0%	$0.00	
1/7/2015	$ 10.07	$ 10.07	0%	$0.00	
1/7/2015	$ 6.00	$ 6.00	0%	$0.00	
1/7/2015	$ 7.00	$ 7.00	0%	$0.00	
1/7/2015	$ 7.00	$ 7.00	0%	$0.00	
1/7/2015	$ 7.93	$ 7.93	0%	$0.00	
1/7/2015	$ 3.76	$ 3.76	0%	$0.00	
1/6/2015	$ 84.49	$ 84.49	0%	$0.00	
1/6/2015	$ 38.75	$ 38.75	0%	$0.00	
1/6/2015	$ 59.25	$ 59.25	0%	$0.00	
1/6/2015	$ 2.04	$ 2.04	0%	$0.00	
1/12/2015	$ 39.71	$ 39.71	0%	$0.00	
1/11/2015	$ 29.25	$ 29.25	0%	$0.00	
1/11/2015	$ 16.83	$ 16.83	0%	$0.00	
12/29/2014	$ 39.71	$ 39.71	0%	$0.00	
12/29/2014	$ 32.50	$ 32.50	0%	$0.00	
12/29/2014	$ 21.94	$ 21.94	0%	$0.00	
12/29/2014	$ 41.69	$ 41.69	0%	$0.00	
12/29/2014	$ 32.50	$ 32.50	0%	$0.00	
12/29/2014	$ 21.94	$ 21.94	0%	$0.00	
12/29/2014	$ 41.69	$ 41.69	0%	$0.00	
12/29/2014	$ 32.50	$ 32.50	0%	$0.00	
12/29/2014	$ 21.94	$ 21.94	0%	$0.00	
12/30/2014	$ 72.85	$ 72.85	0%	$0.00	
12/30/2014	$ 12.64	$ 12.64	0%	$0.00	
12/30/2014	$ 0.01	$ 0.01	0%	$0.00	
12/30/2014	$ 0.01	$ 0.01	0%	$0.00	
12/30/2014	$ 6.39	$ 6.39	0%	$0.00	
12/30/2014	$ 3.88	$ 3.88	0%	$0.00	
12/30/2014	$ 3.00	$ 3.00	0%	$0.00	
12/31/2014	$ 17.80	$ 17.80	0%	$0.00	
12/31/2014	$ 58.53	$ 58.53	0%	$0.00	
12/31/2014	$ 8.54	$ 8.54	0%	$0.00	
12/31/2014	$ 8.73	$ 8.73	0%	$0.00	
1/9/2015	$ 62.72	$ 62.72	0%	$0.00	
1/9/2015	$ 65.68	$ 65.68	0%	$0.00	
1/9/2015	$ 48.04	$ 48.04	0%	$0.00	
1/9/2015	$ 79.90	$ 79.90	0%	$0.00	
1/9/2015	$ 137.38	$ 137.38	0%	$0.00	
1/9/2015	$ 52.17	$ 52.17	0%	$0.00	
1/9/2015	$ 100.21	$ 100.21	0%	$0.00	
1/9/2015	$ 33.42	$ 33.42	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/9/2015	$ 39.71	$ 39.71	0%	$0.00	
1/12/2015	$ 8.37	$ 8.37	0%	$0.00	
1/12/2015	$ 4.57	$ 4.57	0%	$0.00	
1/12/2015	$ 30.63	$ 30.63	0%	$0.00	
1/5/2015	$ 39.71	$ 39.71	0%	$0.00	
1/5/2015	$ 4.98	$ 4.98	0%	$0.00	
1/5/2015	$ 3.89	$ 3.89	0%	$0.00	
1/5/2015	$ 2.04	$ 2.04	0%	$0.00	
1/2/2015	$ 39.71	$ 39.71	0%	$0.00	
1/9/2015	$ 65.68	$ 65.68	0%	$0.00	
1/9/2015	$ 137.38	$ 137.38	0%	$0.00	
1/9/2015	$ 52.17	$ 52.17	0%	$0.00	
1/9/2015	$ 50.11	$ 50.11	0%	$0.00	
1/9/2015	$ 16.71	$ 16.71	0%	$0.00	
1/9/2015	$ 113.44	$ 113.44	0%	$0.00	
1/9/2015	$ 7.95	$ 7.95	0%	$0.00	
1/9/2015	$ 10.07	$ 10.07	0%	$0.00	
1/9/2015	$ 3.00	$ 3.00	0%	$0.00	
1/12/2015	$ 39.71	$ 39.71	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
12/19/2014	$ 432.60	$ 432.60	0%	$0.00	
12/19/2014	$ 253.65	$ 253.65	0%	$0.00	
1/12/2015	$ 10.52	$ 10.52	0%	$0.00	
1/12/2015	$ 22.57	$ 22.57	0%	$0.00	
1/12/2015	$ 72.55	$ 72.55	0%	$0.00	
1/12/2015	$ 9.67	$ 9.67	0%	$0.00	
1/15/2015	$ 10.52	$ 10.52	0%	$0.00	
1/15/2015	$ 22.57	$ 22.57	0%	$0.00	
1/15/2015	$ 72.55	$ 72.55	0%	$0.00	
1/15/2015	$ 9.67	$ 9.67	0%	$0.00	
1/9/2015	$ 62.72	$ 62.72	0%	$0.00	
1/9/2015	$ 13.22	$ 13.22	0%	$0.00	
1/9/2015	$ 137.38	$ 137.38	0%	$0.00	
1/9/2015	$ 52.17	$ 52.17	0%	$0.00	
1/9/2015	$ 66.81	$ 66.81	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/9/2015	$ 5.10	$ 5.10	0%	$0.00	
1/5/2015	$ 39.71	$ 39.71	0%	$0.00	
1/5/2015	$ 15.01	$ 15.01	0%	$0.00	
1/5/2015	$ 15.01	$ 15.01	0%	$0.00	
1/12/2015	$ 39.71	$ 39.71	0%	$0.00	
1/9/2015	$ 65.68	$ 65.68	0%	$0.00	
1/9/2015	$ 52.17	$ 52.17	0%	$0.00	
1/9/2015	$ 33.40	$ 33.40	0%	$0.00	
1/9/2015	$ 16.71	$ 16.71	0%	$0.00	
1/8/2015	$ 65.68	$ 65.68	0%	$0.00	
1/8/2015	$ 79.90	$ 79.90	0%	$0.00	
1/8/2015	$ 52.17	$ 52.17	0%	$0.00	
1/8/2015	$ 50.11	$ 50.11	0%	$0.00	
1/8/2015	$ 16.71	$ 16.71	0%	$0.00	
1/8/2015	$ 5.10	$ 5.10	0%	$0.00	
1/8/2015	$ 5.10	$ 5.10	0%	$0.00	
1/12/2015	$ 39.71	$ 39.71	0%	$0.00	
12/30/2014	$ 177.12	$ 177.12	0%	$0.00	
1/5/2015	$ 39.71	$ 39.71	0%	$0.00	
1/5/2015	$ 10.07	$ 10.07	0%	$0.00	
1/5/2015	$ 2.89	$ 2.89	0%	$0.00	
1/5/2015	$ 12.64	$ 12.64	0%	$0.00	
1/5/2015	$ 10.66	$ 10.66	0%	$0.00	
1/5/2015	$ 6.78	$ 6.78	0%	$0.00	
1/5/2015	$ 3.89	$ 3.89	0%	$0.00	
1/5/2015	$ 3.44	$ 3.44	0%	$0.00	
1/5/2015	$ 7.95	$ 7.95	0%	$0.00	
1/5/2015	$ 3.00	$ 3.00	0%	$0.00	
1/13/2015	$ 58.55	$ 58.55	0%	$0.00	
1/5/2015	$ 45.14	$ 45.14	0%	$0.00	
1/12/2015	$ 20.39	$ 20.39	0%	$0.00	
1/9/2015	$ 65.68	$ 65.68	0%	$0.00	
1/9/2015	$ 16.70	$ 16.70	0%	$0.00	
1/9/2015	$ 16.71	$ 16.71	0%	$0.00	
12/30/2014	$ 146.38	$ 146.38	0%	$0.00	
12/30/2014	$ 69.70	$ 69.70	0%	$0.00	
12/30/2014	$ 19.36	$ 19.36	0%	$0.00	
12/30/2014	$ 7.30	$ 7.30	0%	$0.00	
12/30/2014	$ 7.95	$ 7.95	0%	$0.00	
12/30/2014	$ 7.08	$ 7.08	0%	$0.00	
12/30/2014	$ 10.07	$ 10.07	0%	$0.00	
12/30/2014	$ 3.00	$ 3.00	0%	$0.00	
12/30/2014	$ 2.89	$ 2.89	0%	$0.00	
11/11/2014	$ 115.90	$ 115.90	0%	$0.00	
11/11/2014	$ 36.79	$ 36.79	0%	$0.00	
11/11/2014	$ 12.10	$ 12.10	0%	$0.00	
11/11/2014	$ 21.94	$ 21.94	0%	$0.00	
12/27/2014	$ (41.08)	$ (41.08)	0%	$0.00	
1/8/2015	$ 119.54	$ 119.54	0%	$0.00	
1/6/2015	$ 545.74	$ 545.74	0%	$0.00	
1/4/2015	$ 534.83	$ 534.83	0%	$0.00	
1/5/2015	$ 581.52	$ 581.52	0%	$0.00	
1/7/2015	$ 206.22	$ 206.22	0%	$0.00	
1/5/2015	$ 3.51	$ 3.51	0%	$0.00	
12/27/2014	$ (0.69)	$ (0.69)	0%	$0.00	
1/8/2015	$ 280.00	$ 280.00	0%	$0.00	
1/8/2015	$ 137.56	$ 137.56	0%	$0.00	
12/22/2014	$ (10.79)	$ (10.79)	0%	$0.00	
1/9/2015	$ 6.82	$ 6.82	0%	$0.00	
1/9/2015	$ 2.12	$ 2.12	0%	$0.00	
1/5/2015	$ 34.47	$ 34.47	0%	$0.00	
1/5/2015	$ 46.78	$ 46.78	0%	$0.00	
1/6/2015	$ 10.99	$ 10.99	0%	$0.00	
1/5/2015	$ 144.27	$ 144.27	0%	$0.00	
1/6/2015	$ 283.55	$ 283.55	0%	$0.00	
1/5/2015	$ 89.63	$ 89.63	0%	$0.00	
1/5/2015	$ 3.02	$ 3.02	0%	$0.00	
1/9/2015	$ 3.64	$ 3.64	0%	$0.00	
1/4/2015	$ 221.92	$ 221.92	0%	$0.00	
12/30/2014	$ (862.74)	$ (862.74)	0%	$0.00	
1/7/2015	$ 862.74	$ 862.74	0%	$0.00	
1/8/2015	$ 9.11	$ 9.11	0%	$0.00	
1/5/2015	$ 1.53	$ 1.53	0%	$0.00	
1/5/2015	$ 23.59	$ 23.59	0%	$0.00	
1/9/2015	$ 93.96	$ 93.96	0%	$0.00	
	$ 15,446.46	$ 15,446.46			
	$ 60,889.41	$ 60,889.41			

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
																			BASIC PLAN:
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	839862263	1053317362	000020150125060H320X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	839862263	1053317362	000020150125067H490X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	843318388	1053317362	000020150125063H770X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	840759742	1053317362	0000201500250047OK0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1912035783	0000201501250 7L1050X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1912035783	0000201501250 7L1050X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1427295948	000020150145016H940X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1427295948	000020150145016H940X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1427295948	000020150145016H940X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1427295948	000020150145016H940X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1427295948	000020150145016H940X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1528003936	00002014353500Y4290X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1538167549	00002015005503Z8240X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1831131143	000020150155007 5E00X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1881929321	000020150155028 9G30X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1881929321	000020150155028 9G30X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1881929321	000020150155028 9G30X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1881929321	000020150155028 9G30X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1881929321	000020150155028 9G30X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1881929321	000020150155028 9G30X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1881929321	000020150155028 9G30X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1881929321	000020150155028 9G30X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1881929321	000020150155028 9G30X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1881929321	000020150155028 9G30X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1881929321	000020150155028 9G30X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1881929321	000020150155028 9G30X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1881929321	000020150155028 9G30X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1881929321	000020150155028 9G30X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1881929321	000020150155028 9G30X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1881929321	000020150155028 9G30X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1881929321	000020150155028 9G30X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1881929321	000020150155028 9G30X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1881929321	000020150155028 9G30X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1881929321	000020150155028 9G30X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1881929321	000020150155028 9G30X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1881929321	000020150155028 9G30X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	832969731	1013995273	0000201501250 5L1490X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	832969731	1013995273	0000201501250 5L1490X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	832969731	1013995273	0000201501250 5L1490X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	832969731	1013995273	0000201501250 5L1490X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	832969731	1013995273	0000201501250 5L1490X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	832969731	1013995273	0000201501250 5L1490X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	832969731	1013995273	0000201501250 5L1490X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	832969731	1013995273	0000201501250 5L1490X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	832969731	1013995273	0000201501250 5L1490X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	832969731	1013995273	0000201501250 5L1490X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1356361976	0000201501250 7X9550X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1356361976	0000201501450N88330X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1912916131	000020150165 0S05340X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1912916131	000020150165 0S05340X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843783104	1013930080	000020150105 0S11090X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843783104	1013930080	000020150105 0S12210X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843783104	1013930080	000020150105 0S12210X	Single
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21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1407035298	000020150155044 4B90X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1407035298	000020150155044 4B90X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1407035298	000020150155044 4B90X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1407035298	000020150155044 4B90X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1407035298	000020150155044 4B90X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1407035298	000020150155044 4B90X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1407035298	000020150155044 4B90X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1407035298	000020150155044 4B90X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1407035298	000020150155044 4B90X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1407035298	000020150155044 4B90X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1407035298	000020150155044 4B90X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1407035298	000020150155044 4B90X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1407035298	000020150155044 4B90X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1407035298	000020150155044 4B90X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1407035298	000020150155044 4B90X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1407035298	000020150155044 4B90X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1407035298	000020150155044 4B90X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1407035298	000020150155044 4B90X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1407035298	000020150155045 5B80X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1104033174	000020150145073D750X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1104033174	000020150145074D300X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1104033174	000020150145074D300X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145150	1134495856	000020150105 0S42560X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145150	1225139942	00002015013505920A0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1104033174	000020150145071D570X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839241239	1578670535	00002015015501709E0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1366475923	00002015015508991J0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1013930080	000020150105 0S12190X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1013930080	000020150105 0S12190X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1013930080	000020150105 0S12190X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839862263	1720093800	150093178103021	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837750279	1356356430	150067493869001	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837750279	1356356430	150067497968018	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837750279	1356356430	150067502214017	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837750279	1356356430	150073749550021	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	832969731	1225147655	150095618859022	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841780607	1518972959	150034179307003	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849379400	1699979575	150034433270008	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849379400	1699979575	150034438151008	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849379400	1699979575	150034439808007	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849379400	1699979575	150034440917029	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849379400	1699979575	150034441348023	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849379400	1699979575	150034441582021	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839014094	1952410946	150053390938022	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839014094	1952410946	150053579917012	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839014094	1952410946	150086188612003	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	833325479	1003180704	150085934230021	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	833325479	1003180704	150085937096025	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	833325479	1003180704	150094570969026	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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841058103	1750308987	143645832582005	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841058103	1750308987	143645832582005	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1952410938	150094207184017	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839241239	1841505161	143583639163030	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839241239	1841505161	150044302489018	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	840759742	1235248642	143634028885025	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838852133	1386850568	150081468587015	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837151464	1699979575	150044505630010	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837151464	1699979575	150083638939014	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837151464	1699979575	150083651974008	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841781034	1114932191	150075677382028	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	844336483	1568559763	150050096317006	Single

BUY-UP PLAN:

TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
	$ 3,251.28	$ 3,251.28			
1/8/2015	$ 158.49	$ 158.49	0%	$0.00	
1/8/2015	$ 207.98	$ 207.98	0%	$0.00	
1/8/2015	$ 58.12	$ 58.12	0%	$0.00	
12/29/2014	$ 91.35	$ 91.35	0%	$0.00	
1/8/2015	$ 73.53	$ 73.53	0%	$0.00	
1/8/2015	$ 3.00	$ 3.00	0%	$0.00	
1/12/2015	$ 132.15	$ 132.15	0%	$0.00	
1/12/2015	$ 19.36	$ 19.36	0%	$0.00	
1/12/2015	$ 275.22	$ 275.22	0%	$0.00	
1/12/2015	$ 63.04	$ 63.04	0%	$0.00	
1/12/2015	$ 30.08	$ 30.08	0%	$0.00	
9/5/2014	$ 150.00	$ 150.00	0%	$0.00	
12/28/2014	$ 86.24	$ 86.24	0%	$0.00	
12/26/2014	$ 205.72	$ 205.72	0%	$0.00	
12/26/2014	$ 4.40	$ 4.40	0%	$0.00	
12/26/2014	$ 4.40	$ 4.40	0%	$0.00	
12/26/2014	$ 4.40	$ 4.40	0%	$0.00	
12/26/2014	$ 4.40	$ 4.40	0%	$0.00	
12/26/2014	$ 4.40	$ 4.40	0%	$0.00	
12/26/2014	$ 4.40	$ 4.40	0%	$0.00	
12/26/2014	$ 4.40	$ 4.40	0%	$0.00	
12/26/2014	$ 4.40	$ 4.40	0%	$0.00	
12/26/2014	$ 4.40	$ 4.40	0%	$0.00	
12/26/2014	$ 4.40	$ 4.40	0%	$0.00	
12/26/2014	$ 4.40	$ 4.40	0%	$0.00	
12/27/2014	$ 4.40	$ 4.40	0%	$0.00	
12/27/2014	$ 17.60	$ 17.60	0%	$0.00	
12/28/2014	$ 4.40	$ 4.40	0%	$0.00	
12/28/2014	$ 4.40	$ 4.40	0%	$0.00	
12/28/2014	$ 13.20	$ 13.20	0%	$0.00	
12/28/2014	$ 4.40	$ 4.40	0%	$0.00	
12/28/2014	$ 4.40	$ 4.40	0%	$0.00	
12/29/2014	$ 4.40	$ 4.40	0%	$0.00	
12/29/2014	$ 13.20	$ 13.20	0%	$0.00	
12/30/2014	$ 4.40	$ 4.40	0%	$0.00	
12/30/2014	$ 4.40	$ 4.40	0%	$0.00	
1/9/2015	$ 72.85	$ 72.85	0%	$0.00	
1/9/2015	$ 26.49	$ 26.49	0%	$0.00	
1/9/2015	$ 19.36	$ 19.36	0%	$0.00	
1/9/2015	$ 7.95	$ 7.95	0%	$0.00	
1/9/2015	$ 10.07	$ 10.07	0%	$0.00	
1/9/2015	$ 7.30	$ 7.30	0%	$0.00	
1/9/2015	$ 7.08	$ 7.08	0%	$0.00	
1/9/2015	$ 4.19	$ 4.19	0%	$0.00	
1/9/2015	$ 2.89	$ 2.89	0%	$0.00	
1/9/2015	$ 3.00	$ 3.00	0%	$0.00	
1/8/2015	$ 39.71	$ 39.71	0%	$0.00	
1/8/2015	$ 26.49	$ 26.49	0%	$0.00	
1/7/2015	$ 58.55	$ 58.55	0%	$0.00	
1/7/2015	$ 2.33	$ 2.33	0%	$0.00	
1/8/2015	$ 4.24	$ 4.24	0%	$0.00	
1/8/2015	$ 1.63	$ 1.63	0%	$0.00	
1/8/2015	$ 3.00	$ 3.00	0%	$0.00	
1/8/2015	$ 26.79	$ 26.79	0%	$0.00	
1/8/2015	$ 69.71	$ 69.71	0%	$0.00	
1/8/2015	$ 26.49	$ 26.49	0%	$0.00	
1/8/2015	$ 19.36	$ 19.36	0%	$0.00	
1/8/2015	$ 238.55	$ 238.55	0%	$0.00	
1/8/2015	$ 3.00	$ 3.00	0%	$0.00	
1/8/2015	$ 7.08	$ 7.08	0%	$0.00	
1/8/2015	$ 2.04	$ 2.04	0%	$0.00	
1/8/2015	$ 3.89	$ 3.89	0%	$0.00	
1/8/2015	$ 2.14	$ 2.14	0%	$0.00	
1/8/2015	$ 7.30	$ 7.30	0%	$0.00	
1/8/2015	$ 4.19	$ 4.19	0%	$0.00	
1/8/2015	$ 7.71	$ 7.71	0%	$0.00	
1/8/2015	$ 6.14	$ 6.14	0%	$0.00	
1/8/2015	$ 5.41	$ 5.41	0%	$0.00	
1/8/2015	$ 4.53	$ 4.53	0%	$0.00	
1/8/2015	$ 10.07	$ 10.07	0%	$0.00	
1/8/2015	$ 12.64	$ 12.64	0%	$0.00	
1/8/2015	$ 72.59	$ 72.59	0%	$0.00	
12/23/2014	$ 39.71	$ 39.71	0%	$0.00	
12/23/2014	$ 15.01	$ 15.01	0%	$0.00	
12/23/2014	$ 15.01	$ 15.01	0%	$0.00	
12/8/2014	$ 243.20	$ 243.20	0%	$0.00	
12/8/2014	$ 1,477.40	$ 1,477.40	0%	$0.00	
12/23/2014	$ 11.69	$ 11.69	0%	$0.00	
1/14/2015	$ 12.67	$ 12.67	0%	$0.00	
11/18/2014	$ 58.55	$ 58.55	0%	$0.00	
1/8/2015	$ 39.71	$ 39.71	0%	$0.00	
1/8/2015	$ 5.06	$ 5.06	0%	$0.00	
1/8/2015	$ 28.84	$ 28.84	0%	$0.00	
1/9/2015	$ 89.12	$ 89.12	0%	$0.00	
1/6/2015	$ 366.43	$ 366.43	0%	$0.00	
1/6/2015	$ 9.30	$ 9.30	0%	$0.00	
1/6/2015	$ 7.32	$ 7.32	0%	$0.00	
1/7/2015	$ 582.83	$ 582.83	0%	$0.00	
1/9/2015	$ 184.25	$ 184.25	0%	$0.00	
1/3/2015	$ 1.14	$ 1.14	0%	$0.00	
1/3/2015	$ 21.19	$ 21.19	0%	$0.00	
1/3/2015	$ 13.41	$ 13.41	0%	$0.00	
1/3/2015	$ 1,104.05	$ 1,104.05	0%	$0.00	
1/3/2015	$ 883.68	$ 883.68	0%	$0.00	
1/3/2015	$ 180.97	$ 180.97	0%	$0.00	
1/3/2015	$ 0.50	$ 0.50	0%	$0.00	
1/5/2015	$ 58.53	$ 58.53	0%	$0.00	
1/5/2015	$ 123.24	$ 123.24	0%	$0.00	
1/8/2015	$ 28.85	$ 28.85	0%	$0.00	
1/8/2015	$ 262.35	$ 262.35	0%	$0.00	
1/8/2015	$ 21.53	$ 21.53	0%	$0.00	
1/9/2015	$ 940.01	$ 940.01	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
12/30/2014	$ (533.57)	$ (533.57)	0%	$0.00	
12/30/2014	$ 533.57	$ 533.57	0%	$0.00	
1/9/2015	$ 28.34	$ 28.34	0%	$0.00	
12/24/2014	$ (918.83)	$ (918.83)	0%	$0.00	
1/4/2015	$ 300.17	$ 300.17	0%	$0.00	
12/29/2014	$ (282.68)	$ (282.68)	0%	$0.00	
1/8/2015	$ 96.23	$ 96.23	0%	$0.00	
1/4/2015	$ 103.96	$ 103.96	0%	$0.00	
1/8/2015	$ 9.75	$ 9.75	0%	$0.00	
1/8/2015	$ 31.24	$ 31.24	0%	$0.00	
1/7/2015	$ 28.40	$ 28.40	0%	$0.00	
1/5/2015	$ 57.56	$ 57.56	0%	$0.00	
	$ 8,783.93	$ 8,783.93			
	$ 12,035.21	$ 12,035.21			

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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820640353	1124006390	00002015006501502L0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820640353	1124006390	00002015006501502L0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820640353	1124006390	00002015006501502L0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820640353	1124006390	00002015006501502L0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820640353	1124006390	00002015006501502L0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820640353	1124006390	00002015006501502L0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820640353	1124006390	00002015006501502L0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820640353	1124006390	00002015006501502L0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820640353	1124006390	00002015006501502L0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820640353	1124006390	00002015006501502L0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820640353	1124006390	00002015006501502L0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820640353	1124006390	00002015006501502L0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820640353	1124006390	00002015006501502L0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	820640353	1225147655	15005353087500 9	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	820640353	1225147655	15005668651202 8	Single
																			BASIC PLAN:
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629439	1457300758	00002015012506B9340X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629439	1134129950	00002015014501W1820X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1881679751	00002015012503G1050X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1881679751	00002015012503G1050X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	830352242	1215970199	00002012139505941K0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	830352242	1215970199	00002012139505941K0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	830352242	1215970199	00002012139505941K0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138698	1881929321	00002015015500046B80X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138698	1881929321	00002015015500046B80X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138698	1881929321	00002015015500046B80X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138698	1881929321	00002015015500046B80X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138698	1881929321	00002015015500046B80X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138698	1881929321	00002015015500046B80X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1316275993	00002015012501Y7820X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	846621169	1225140130	15008362281201 4	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	842138698	1508975921	15008636583700 9	Single
																			BUY-UP PLAN:
																			TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/4/2015	$ (67.85)	$ (67.85)	0%	$0.00	
1/4/2015	$ 67.85	$ 67.85	0%	$0.00	
1/4/2015	$ (21.58)	$ (21.58)	0%	$0.00	
1/4/2015	$ 21.58	$ 21.58	0%	$0.00	
1/4/2015	$ (1.69)	$ (1.69)	0%	$0.00	
1/4/2015	$ 1.69	$ 1.69	0%	$0.00	
1/4/2015	$ (28.84)	$ (28.84)	0%	$0.00	
1/4/2015	$ 28.84	$ 28.84	0%	$0.00	
1/4/2015	$ (5.06)	$ (5.06)	0%	$0.00	
1/4/2015	$ 5.06	$ 5.06	0%	$0.00	
1/4/2015	$ (28.84)	$ (28.84)	0%	$0.00	
1/4/2015	$ 28.84	$ 28.84	0%	$0.00	
1/4/2015	$ (15.01)	$ (15.01)	0%	$0.00	
1/4/2015	$ 15.01	$ 15.01	0%	$0.00	
1/4/2015	$ 15.01	$ 15.01	0%	$0.00	
1/5/2015	$ 8.70	$ 8.70	0%	$0.00	
1/5/2015	$ 3.87	$ 3.87	0%	$0.00	
	$ 27.58	$ 27.58			
12/23/2014	$ 11.74	$ 11.74	0%	$0.00	
12/30/2014	$ 49.19	$ 49.19	0%	$0.00	
1/8/2015	$ 14.43	$ 14.43	0%	$0.00	
1/8/2015	$ 1.85	$ 1.85	0%	$0.00	
5/11/2012	$ (0.41)	$ (0.41)	0%	$0.00	
5/11/2012	$ (4.83)	$ (4.83)	0%	$0.00	
5/11/2012	$ (5.13)	$ (5.13)	0%	$0.00	
12/29/2014	$ 5.50	$ 5.50	0%	$0.00	
12/29/2014	$ 5.50	$ 5.50	0%	$0.00	
12/29/2014	$ 5.50	$ 5.50	0%	$0.00	
12/29/2014	$ 5.50	$ 5.50	0%	$0.00	
12/29/2014	$ 5.50	$ 5.50	0%	$0.00	
12/29/2014	$ 5.50	$ 5.50	0%	$0.00	
12/29/2014	$ 5.50	$ 5.50	0%	$0.00	
1/5/2015	$ 72.85	$ 72.85	0%	$0.00	
1/8/2015	$ 3.24	$ 3.24	0%	$0.00	
1/8/2015	$ 911.45	$ 911.45	0%	$0.00	
	$ 1,092.88	$ 1,092.88			
	$ 1,120.46	$ 1,120.46			

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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	834692476	1053317362	00002015012504 3H790X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837182987	1104900307	00002015014505E6390X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837182987	1104900307	00002015014505E6390X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840542757	1902839046	00002015015500 60B30X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840542757	1770604688	00002015013509017V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840542757	1770604688	00002015013509017V0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526805	1184896854	00002015012505 3U770X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834020170	1841200805	00002015012508 1X580X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021397	1326246901	00002015015508 517Q0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841231825	1124006390	00002015015507 024S0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841231825	1124006390	00002015015507 024S0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841231825	1124006390	00002015015507 024S0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841231825	1124006390	00002015015507 024S0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841231825	1124006390	00002015015507 024S0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1013913888	00002015015504 464E0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	00002015016506 D1480X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	00002015016506 D3230X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	00002015016506 D3230X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	00002015016506 D3230X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	00002015016506 D3230X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845036474	1942467113	00002015012508 S0600X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845036474	1942467113	00002015012508 S0600X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1306163845	00002015014501 A9710X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1306163845	00002015014501 A9710X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844708935	1730424995	00002015013509 85U50X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844708935	1730424995	00002015013509 85U50X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	843949744	1134149040	00002015015506 974C0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834692476	1346554656	00002015014502 76230X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844782410	1881857407	150093654566018	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841550963	1801877436	150066451739005	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	150093329300004	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	832266849	1881703866	150044837453019	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	150064879097030	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	150064891292029	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	150064900835018	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	845036474	1740389139	150054116315026	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	847237915	1811096605	150086288432009	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844001409	1871504423	143635915928005	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844001409	1871504423	143635915928005	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838929328	1851400279	143643535899009	Single
																			BASIC PLAN:
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	838813727	1053317362	00002015013507 064Q0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834243907	1780600510	00002015016507 207X0X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840647666	1043276769	00002015012506 26A30X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840647666	1043276769	00002015012506 26A30X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1386648798	00002014345501 3N890X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1386648798	00002014345501 3N890X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1386648798	00002014345501 3N890X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1386648798	00002014345501 3N890X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1386648798	00002014345501 3N890X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1386648798	00002014345501 3N890X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1386648798	00002014345501 3N890X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839227784	1881714384	00002015015503 6W150X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839227784	1881714384	00002015015503 6W150X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842466875	1619099124	00002015016 50X73680X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844543105	1386648798	00002015015507 635L0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838934383	1174604763	00002015014504 S3980X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838934383	1174604763	00002015014504 S3940X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844708935	1952311441	00002015012507 9X750X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844708935	1881929321	00002015015500 58B40X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1295808293	00002015013506 958K0X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	837944367	1366475923	00002015012032 88400C	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	837944367	1366475923	00002015012032 88400C	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	837944367	1366475923	00002015012032 88400C	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	837944367	1366475923	00002015012032 88400C	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844543105	1386648798	00002015015508 59H60X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838127384	1174658397	150056603133010	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840647666	1982783650	150067331188004	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839227784	1881703866	150094159891004	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839710208	1568559763	150086875392011	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842466875	1194969279	150066301166002	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842466875	1194969279	150066303506022	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	844543105	1437214699	150096357931001	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842466875	1194969279	150053308113029	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838934383	1821016627	150063511009024	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842451936	1356450324	150052130615018	Single
																			BUY-UP PLAN:
																			TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/7/2015	$ 108.35	$ 108.35	0%	$0.00	
12/26/2014	$ 68.39	$ 68.39	0%	$0.00	
12/26/2014	$ 15.32	$ 15.32	0%	$0.00	
1/14/2015	$ 99.21	$ 99.21	0%	$0.00	
1/8/2015	$ 53.00	$ 53.00	0%	$0.00	
1/8/2015	$ 7.08	$ 7.08	0%	$0.00	
1/9/2015	$ 111.05	$ 111.05	0%	$0.00	
12/4/2014	$ 217.01	$ 217.01	0%	$0.00	
1/12/2015	$ 67.85	$ 67.85	0%	$0.00	
1/14/2015	$ 68.53	$ 68.53	0%	$0.00	
1/14/2015	$ 21.58	$ 21.58	0%	$0.00	
1/14/2015	$ 1.69	$ 1.69	0%	$0.00	
1/14/2015	$ 28.84	$ 28.84	0%	$0.00	
1/14/2015	$ 0.56	$ 0.56	0%	$0.00	
1/14/2015	$ 28.84	$ 28.84	0%	$0.00	
12/19/2014	$ 11.77	$ 11.77	0%	$0.00	
1/13/2015	$ 34.71	$ 34.71	0%	$0.00	
1/6/2015	$ 4.30	$ 4.30	0%	$0.00	
1/6/2015	$ 5.41	$ 5.41	0%	$0.00	
1/6/2015	$ 4.53	$ 4.53	0%	$0.00	
1/6/2015	$ 10.07	$ 10.07	0%	$0.00	
1/6/2015	$ 69.71	$ 69.71	0%	$0.00	
12/28/2014	$ 951.48	$ 951.48	0%	$0.00	
12/28/2014	$ 58.10	$ 58.10	0%	$0.00	
1/12/2015	$ 107.42	$ 107.42	0%	$0.00	
1/12/2015	$ 28.62	$ 28.62	0%	$0.00	
1/9/2015	$ 3.37	$ 3.37	0%	$0.00	
1/9/2015	$ 4.57	$ 4.57	0%	$0.00	
1/6/2015	$ 48.77	$ 48.77	0%	$0.00	
1/7/2015	$ 15.58	$ 15.58	0%	$0.00	
1/9/2015	$ 4.68	$ 4.68	0%	$0.00	
1/6/2015	$ 41.48	$ 41.48	0%	$0.00	
1/9/2015	$ 325.55	$ 325.55	0%	$0.00	
1/4/2015	$ 5.98	$ 5.98	0%	$0.00	
1/6/2015	$ 10.82	$ 10.82	0%	$0.00	
1/6/2015	$ 8.08	$ 8.08	0%	$0.00	
1/6/2015	$ 379.13	$ 379.13	0%	$0.00	
1/5/2015	$ 11.35	$ 11.35	0%	$0.00	
1/8/2015	$ 321.45	$ 321.45	0%	$0.00	
12/29/2014	$ (180.08)	$ (180.08)	0%	$0.00	
12/29/2014	$ 575.74	$ 575.74	0%	$0.00	
12/30/2014	$ (11.08)	$ (11.08)	0%	$0.00	
	$ 3,748.81	$ 3,748.81			
1/10/2015	$ 20.37	$ 20.37	0%	$0.00	
1/12/2015	$ 6.13	$ 6.13	0%	$0.00	
1/12/2015	$ 39.71	$ 39.71	0%	$0.00	
1/12/2015	$ 10.92	$ 10.92	0%	$0.00	
12/5/2014	$ (2,819.56)	$ (2,819.56)	0%	$0.00	
12/5/2014	$ 2,819.56	$ 2,819.56	0%	$0.00	
12/5/2014	$ (1,388.97)	$ (1,388.97)	0%	$0.00	
12/5/2014	$ 1,388.97	$ 1,388.97	0%	$0.00	
12/5/2014	$ (1,386.60)	$ (1,386.60)	0%	$0.00	
12/5/2014	$ 1,386.60	$ 1,386.60	0%	$0.00	
12/5/2014	$ 130.05	$ 130.05	0%	$0.00	
12/5/2014	$ 173.40	$ 173.40	0%	$0.00	
1/9/2015	$ 103.53	$ 103.53	0%	$0.00	
1/9/2015	$ 2.89	$ 2.89	0%	$0.00	
1/6/2015	$ 26.79	$ 26.79	0%	$0.00	
1/9/2015	$ 59.21	$ 59.21	0%	$0.00	
1/12/2015	$ 39.71	$ 39.71	0%	$0.00	
1/12/2015	$ 39.71	$ 39.71	0%	$0.00	
11/20/2014	$ 183.04	$ 183.04	0%	$0.00	
12/29/2014	$ 5.50	$ 5.50	0%	$0.00	
1/12/2015	$ 39.71	$ 39.71	0%	$0.00	
12/18/2014	$ 77.35	$ 77.35	0%	$0.00	
12/18/2014	$ 43.40	$ 43.40	0%	$0.00	
12/18/2014	$ 21.58	$ 21.58	0%	$0.00	
12/18/2014	$ 23.85	$ 23.85	0%	$0.00	
1/9/2015	$ 26.79	$ 26.79	0%	$0.00	
1/5/2015	$ 158.16	$ 158.16	0%	$0.00	
1/6/2015	$ 10.10	$ 10.10	0%	$0.00	
1/9/2015	$ 145.04	$ 145.04	0%	$0.00	
1/8/2015	$ 173.05	$ 173.05	0%	$0.00	
1/6/2015	$ 323.02	$ 323.02	0%	$0.00	
1/6/2015	$ 684.29	$ 684.29	0%	$0.00	
1/9/2015	$ 782.16	$ 782.16	0%	$0.00	
1/5/2015	$ 260.54	$ 260.54	0%	$0.00	
1/6/2015	$ 222.63	$ 222.63	0%	$0.00	
1/5/2015	$ 42.86	$ 42.86	0%	$0.00	
	$ 3,875.49	$ 3,875.49			
	$ 7,624.30	$ 7,624.30			

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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1619150828	00002015014508 9J810X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1619150828	00002015014508 9J810X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1073508545	00002015013508269V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1073508545	00002015013508269V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1073508545	00002015013508269V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1073508545	00002015013508269V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1073508545	00002015013508269V0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1528039120	00002015016 50X93660X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1528039120	00002015016 50X93660X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1528039120	00002015016 50X93660X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1760580039	00002015012505Y1940X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	00002015013 50K10260X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	00002015013 50K10260X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841337953	1508070038	00002015013 50J99610X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841337953	1508070038	00002015013 50J99610X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841337953	1508070038	00002015013 50J99610X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841337953	1508070038	00002015013 50J99610X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1245263425	00002015016 576A8260X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1114012994	00002015014 50P01460X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1114012994	00002015014 50P01460X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1114012994	00002015014 50P02420X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1114012994	00002015014 50P02420X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839012537	1841217072	150063479309007	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839012537	1841217072	150063479309022	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839012537	1841217072	150063513935008	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839012537	1184667446	150064509585024	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	150041452583023	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	150041461571005	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	150056369289015	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	150056432547016	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	150075877307004	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	150093501010029	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	150048301540024	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841984987	1811096605	150064497206023	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	834171777	1255440681	150047707272030	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841337953	1891809885	150096222886009	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841337953	1891809885	150096224979008	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840198739	1962643437	150098412634029	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839776658	1801877436	150095089914005	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833497057	1255604070	150094070288003	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837890124	1699979575	150085453191006	Single
																			BASIC PLAN:
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	840515041	1124006390	00002014365 5034C230X	Single
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	840515041	1124006390	00002014365 5034C230X	Single
																			BUY-UP PLAN:
																			TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
12/30/2014	$ 67.85	$ 67.85	0%	$0.00	
12/30/2014	$ 21.01	$ 21.01	0%	$0.00	
1/4/2015	$ 21.77	$ 21.77	0%	$0.00	
1/4/2015	$ 2.49	$ 2.49	0%	$0.00	
1/4/2015	$ 1.51	$ 1.51	0%	$0.00	
1/4/2015	$ 1.28	$ 1.28	0%	$0.00	
1/4/2015	$ 49.03	$ 49.03	0%	$0.00	
1/12/2015	$ 67.85	$ 67.85	0%	$0.00	
1/12/2015	$ 19.36	$ 19.36	0%	$0.00	
1/12/2015	$ 16.12	$ 16.12	0%	$0.00	
1/5/2015	$ 34.71	$ 34.71	0%	$0.00	
1/12/2015	$ 51.73	$ 51.73	0%	$0.00	
1/12/2015	$ 12.57	$ 12.57	0%	$0.00	
1/9/2015	$ 34.71	$ 34.71	0%	$0.00	
1/9/2015	$ 7.08	$ 7.08	0%	$0.00	
1/9/2015	$ 3.00	$ 3.00	0%	$0.00	
1/9/2015	$ 10.12	$ 10.12	0%	$0.00	
1/9/2015	$ 25.00	$ 25.00	0%	$0.00	
12/29/2014	$ 21.53	$ 21.53	0%	$0.00	
1/6/2015	$ 44.21	$ 44.21	0%	$0.00	
1/6/2015	$ 22.57	$ 22.57	0%	$0.00	
1/8/2015	$ 44.21	$ 44.21	0%	$0.00	
1/8/2015	$ 22.57	$ 22.57	0%	$0.00	
1/6/2015	$ 73.20	$ 73.20	0%	$0.00	
1/6/2015	$ 581.52	$ 581.52	0%	$0.00	
1/6/2015	$ 191.03	$ 191.03	0%	$0.00	
1/6/2015	$ 93.30	$ 93.30	0%	$0.00	
1/4/2015	$ 39.77	$ 39.77	0%	$0.00	
1/4/2015	$ 1.04	$ 1.04	0%	$0.00	
1/5/2015	$ 9.96	$ 9.96	0%	$0.00	
1/5/2015	$ 16.67	$ 16.67	0%	$0.00	
1/7/2015	$ 8.89	$ 8.89	0%	$0.00	
1/9/2015	$ 9.11	$ 9.11	0%	$0.00	
1/4/2015	$ 372.82	$ 372.82	0%	$0.00	
1/6/2015	$ 11.64	$ 11.64	0%	$0.00	
1/4/2015	$ 8.78	$ 8.78	0%	$0.00	
1/9/2015	$ 33.67	$ 33.67	0%	$0.00	
1/9/2015	$ 10.33	$ 10.33	0%	$0.00	
1/9/2015	$ 54.34	$ 54.34	0%	$0.00	
1/9/2015	$ 29.24	$ 29.24	0%	$0.00	
1/9/2015	$ 185.69	$ 185.69	0%	$0.00	
1/8/2015	$ 318.90	$ 318.90	0%	$0.00	
	$ 2,652.18	$ 2,652.18			
11/9/2014	$ 56.03	$ 56.03	0%	$0.00	
11/9/2014	$ -	$ -	0%	$0.00	
	$ 56.03	$ 56.03			
	$ 2,708.21	$ 2,708.21			

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	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	848038754	1104024579	00002014338505415T0X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	848038754	1235235409	00002014351508 9B520X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	848038754	1235235409	00002014351508 9B520X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	848038754	1235235409	00002014351508 9B520X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	848038754	1235235409	00002014351508 9B520X	Family Member
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625742	1013930080	00002015010505 10910X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625742	1013930080	00002015010505 10910X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625742	1013930080	00002015010505 10910X	Family Subscriber
21185	TX1	618139	489202	1/10/2015	1/16/2015	1/10/2015	1/16/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Drug	Basic Coverage	848038754	1962643437	150064643749008	Single

BASIC PLAN:

TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
12/2/2014	$ (66.79)	$ (66.79)	0%	$0.00	
12/12/2014	$ (34.71)	$ (34.71)	0%	$0.00	
12/12/2014	$ (15.01)	$ (15.01)	0%	$0.00	
12/12/2014	$ (15.01)	$ (15.01)	0%	$0.00	
12/12/2014	$ (10.92)	$ (10.92)	0%	$0.00	
1/7/2015	$ 34.71	$ 34.71	0%	$0.00	
1/7/2015	$ 0.06	$ 0.06	0%	$0.00	
1/7/2015	$ 28.84	$ 28.84	0%	$0.00	
1/6/2015	$ 22.62	$ 22.62	0%	$0.00	
	$ (56.21)	$ (56.21)			
	$ (56.21)	$ (56.21)			

HIDALGO COUNTY DEPT. OF BUDGET AND MANAGEMENT
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY BLUE CROSS BLUE SHIELD OF TEXAS

FOR THE PERIOD OF **January 1, 2015 thru January 16, 2015**

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 **$757,645.76**.

1). Hidalgo County
2). Hidalgo County Head Start Program
3). Hidalgo County Appraisal District
4). Hidalgo County Community Service Agency
5). Hidalgo County Drainage District No.1
6). Hidalgo County Retirees
7). Hidalgo County COBRA

Total Reimbursement Requested by Blue Cross Blue Shield of Texas for dates 01/01/2015 to 01/16/2015 is $757,645.76.

Dept. of Budget & Management Employee Benefits Division is requesting approval of this payment on the Commissioners' Court Agenda of February 4, 2015.

I hereby approve this reimbursement and I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure:

- All the claimants are in fact employees/participants of Hidalgo County, Hidalgo County Head Start Program, Hidalgo County Appraisal District, Hidalgo County Community Service Agency, Hidalgo County Drainage District No.1, Hidalgo County Retirees and Hidalgo County COBRA.
- All fees to vendors are appropriate for the type of service provided.
- All insurance premiums paid to Hidalgo County for Health Insurance Self-Funded Account were deposited to the Hidalgo County Treasurer's Office and credited to the corresponding revenue account.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Health Insurance Self Funded Account.

Flora Vasquez — Employee Benefits Director — Date: 01/28/2015

Dept. of Budget & Management Budget Officer — Date: 01/28/2015

Commissioner's Court Approval — Date

AI -48230 **Budget and Management** **13. B.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Flora Vazquez, HEALTH BENEFITS

Submitted By: Flora Vazquez, HEALTH BENEFITS

Department: HEALTH BENEFITS

Information

CAPTION

Self-Insured (2202)

Requesting approval of reimbursement of Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management for the period of 01/01/2015-01/15/2015 in the amount of $45,104.12 and requesting approval of wire transfer.

BACKGROUND

Fiscal Impact

Attachments

Invoice
By Org
Certification

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	01/23/2015 04:10 PM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Flora Vazquez		Started On: 01/23/2015 11:10 AM
Final Approval Date: 01/30/2015		

Tristar Risk Management
100 Oceangate Suite #700
Long Beach, CA 90802
(562) 495-6600
TIN: 95-2791831

January 16, 2015

Hidalgo County Workers Compensation Fund
2818 S. Bus Hwy. 281
Edinburg, TX 78539
Flora Vazquez
Director of Risk Management

L HIDAL.WC1
Invoice Number: 95340

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for Losses Paid 1/1-1/15/15 (Check #519640-519782) are in accordance with our contract with Hidalgo County Exhibit A, dated July 1st	45,104.12
TOTAL CURRENT CHARGES	$ 45,104.12
Previous Balance Due	$106,630.04

Payments and Credits

01/09/15	Payment received - thank you	76,267.48CR
	Total Payments and Credits	$ 76,267.48CR
	Total Balance Due	$ 75,466.68

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 1/1-1/15/15

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount
Alternate Organization 1 : Headstart										
					Alternate Organization 1 Total:	35				3,636.90
Alternate Organization 1 : Hidalgo County										
					Alternate Organization 1 Total:	258				41,467.22
					Grand Total:	293				45,104.12

HIDALGO COUNTY DEPT. OF BUDGET & MANAGEMENT/EMPLOYEE BENEFITS DIVISION
CERTIFICATION OF WORKERS' COMP CLAIMS PAID BY TRISTAR RISK MANAGEMENT
FOR THE PERIOD OF: January 01-15, 2015.

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 $ 45,104.12 .

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employees:

Losses Paid for Period: 01/01-15/2015

(Check#519640-519782)

1). Hidalgo County	$	41,467.22
2). Hidalgo County Headstart Program	$	3,636.90
3). Community Service Agency	$	-
4). Drainage District #1	$	-
	$	45,104.12

Total Reimbursement requested by TRISTAR RISK MANAGEMENT:

Hidalgo County Department of Budget & Management/Employee Benefits Division is requesting approval of this payment on the Commissioner's Court Agenda of February 4, 2015 .

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) $ (104,895.88)

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 Vazquez — 01/23/2015
Employee Benefits Director — Date

Sergio Cruz — 01/23/2015
Budget Officer — Date

Commissioner's Court Approval — Date

AI -48048 **Purchasing Department** **14. A.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Yolanda Velasquez, PURCHASING DEPT.

Submitted By: Yolanda Velasquez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval to exercise the County's option to extend the second and final extension as stipulated and provided in the following listed lease agreements for "Lease of Parcels for Citizens Collection Sites for Hidalgo County Precinct No. 1" under the same rates, terms and conditions.

1) E-14-043-01-28-Ray Jones- Mercedes Area
2) E-14-043A-01-28-Richard Cohrs-Donna Area

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-432-00-121-001-0-441

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

BUDGETARY IMPACT:

Req#270817 & 270834
Full funding available pending CC approval of AI-48316.

Attachments

RICHARD COHRS-SIGNED EXT-INS-CONTRACT

RAY JONES-CONTRACT

ins

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	01/27/2015 09:42 AM
Budget & Management	Veronica Ortiz	01/27/2015 10:08 AM
Glinda Pacheco	Glinda Pacheco	01/30/2015 09:14 AM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM

Form Started By: Yolanda Velasquez Started On: 01/12/2015 10:08 AM

Final Approval Date: 01/30/2015

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

January 12, 2015

Mr. Richard Cohrs
PO Box 698
Donna, Texas 78537

Email: jvoncordes@aol.com

Re: E-14-043A-01-28-"Lease of Parcels for Citizen Collection Sites for Precinct No.1-Donna Area" (C-12-190A-01-28)

Dear Mr. Cohrs:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the second (2nd) year of the two(2)-one(1) year renewal 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 February 03, 2015 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than, Friday, January 16, 2015, via facsimile to (956) 956-292-7612 or email to: yolanda.velasquez@co.hidalgo.tx.us, so as to meet the agenda request form deadlines.

By: Richard Cohrs Date: 1/13/15

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,

Yolanda Z. Velasquez, Buyer III
Hidalgo County Purchasing Department

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 1/13/2015

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: Mindy Rivera
McAfee Insurance Agency P. O. Box 625 321 Second Street Mercedes TX 78570	PHONE (A/C, No, Ext): (956) 565-2481 FAX (A/C, No): (956) 565-2733 E-MAIL ADDRESS: mindy@mcafeeagency.com

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Richard Cohrs P O Box 639 Donna TX 78537	INSURER A: American States Ins. Co. of	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: 14-15 GL 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 COMMERCIAL GENERAL LIABILITY CLAIMS-MADE OCCUR X Farm & Ranch GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC			04-FR-007136-30	5/14/2014	5/14/2015	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$
							PRODUCTS - COMP/OP AGG	$
								$
	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)	$
								$
	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)
Location: South of Business 83 Beetween Alamo & Victoria Rd Donna, TX --2,100 Acres

CERTIFICATE HOLDER

Hidalgo County Purchasing Department

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

Richard Garza/MIN

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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-14-043A-01-28

January 13, 2014

Mr. Richard Cohrs
PO Box 698
Donna, Texas 78537

Email: jvoncordes@aol.com
Effective Dates: 02-15-14 thru 02-14-15

Re: C-12-190A-01-29
"Lease of Parcels for Citizen Collection Sites for Precinct No. 1"

Dear Mr. Cohrs:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the first of two (2) years County's options to exercise an extension as provided in the current lease agreement (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of January 29, 2014 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than, Friday, January 17, 2014, via facsimile to (956) 956-292-7612 or email to: cris.ayala@co.hidalgo.tx.us, so as to meet the agenda request form deadlines.

By: Richard M. Cohrs Date: 1/14/14

Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification.

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Gricelda (Cris) Ayala, Buyer III
Hidalgo County Purchasing Department

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

LEASE
C-12-190A-01-29

THIS LEASE is made and entered into by and between **Richard Cohrs**, a resident of Hidalgo County, Texas, referred to in this Lease as Lessor, and **THE COUNTY OF HIDALGO**, referred to in this Lease as Lessee.

In consideration of the mutual covenants and agreements set forth in this Lease, and other good and valuable consideration, Lessor demises and leases to Lessee, and Lessee leases from Lessor, that certain real property described on Exhibit "A", attached hereto. The premises leased hereunder are referred to in this Lease as "the Premises" or "the Leased Premises."

ARTICLE 1. TERM
Term of Lease

1.1 Except as otherwise herein provided, the term of this Lease shall be for one year (1) year commencing on **February 15, 2013** ("Commencement Date") and ending on **February 14, 2014** ("Termination Date") unless sooner terminated as provided in this Lease, or unless renewed and extended in accordance with Paragraph 1.2, hereof. If the Premises are sold to an unrelated third party (not affiliated by common ownership with Lessor) at a time when more than one (1) year remains on the unexpired portion of the term of this Lease, then the unexpired portion of this Lease may, at Lessee's option, be shortened to one (1) year from the date of such sale.

Renewal or Termination

1.2. Lessee shall have the right and option to renew and extend the term of this Lease for two (2) additional one (1) year periods. If Lessee desires to renew and extend the term of this Lease for such renewal period, Lessee must give Lessor written notice of such renewal at least thirty (30) days prior to the termination of the initial lease term. Any renewal or extension of this Lease shall be on the same terms and conditions as provided herein. This Lease shall terminate and become null and void without further notice on the expiration of the term specified in Article 1.1, unless sooner terminated in accordance with Article 1.4; and any holding over by Lessee after the expiration of that term shall not constitute a renewal of the Lease or give Lessee any rights under the Lease in or to the Leased Premises.

Holdover

1.3 If Lessee holds over and continues in possession of the Leased Premises after expiration of the term of this Lease, Lessee will be deemed to be occupying the Premises on the basis of a month to month tenancy, subject to all of the terms and conditions of this Lease. The inclusion of this Article 1.2 shall not be construed as Lessor's consent for Lessee to hold over.

Termination

1.4 Lessee may declare this Lease, and all rights and interest created by it, to be terminated upon giving the Lessor thirty (30) days written notice without cause. Upon a Lessee's electing to terminate, this Lease shall cease and come to an end as if the day of the termination party's election were the day originally fixed in the Lease for its expiration.

Lessor's Warranty of Quiet Enjoyment

1.5 Lessor covenants and agrees that Lessee on paying the rent and other charges herein provided for and observing and keeping the covenants, conditions, and terms of this Lease on Lessee's part to be kept or performed, shall lawfully and quietly hold, occupy, and enjoy the Leased Premises during the term of this Lease without hindrance or molestation of Lessor or any person claiming under Lessor except such portion of the Leased Premises, if any, as shall be taken under the power of eminent domain.

ARTICLE 2. RENT

Base Rent

2.1 Lessee agrees to pay to Lessor, during the term hereof, a monthly rental in the sum of **$400.00** per month as rent. In the event the Commencement Date is a day other than the first day of the month, the rent for the period from the commencement date to the last day of the month shall be prorated by dividing the monthly rental by thirty days, and multiplying the result by the number of days remaining in the month that includes the Commencement Date.

Time and Manner of Payment

2.2 All rent due under this article shall be paid by Lessee on a monthly basis and in advance, on the 1st business day of each month commencing on the Commencement Date. All installments of rent shall be paid in lawful money of the United States to the Lessor at or other such other location or locations as Lessor shall from time to time designate by written notice to Lessee. Any rent due for any partial month at the

beginning or the end of the term hereof shall be prorated on the basis of a thirty day month.

Taxes

2.3 Lessor is responsible for rendering and paying all real estate taxes on the Property. Lessee shall be responsible for taxes, if any, on lessee's personal property located on the Premises.

ARTICLE 3. USE OF PREMISES

Permitted Use

3.1 Lessee may use the premises for collection site and for any other lawful purpose.

Waste, Nuisance, or Illegal Use

3.2 Lessee shall not use, or permit the use of, the Premises in any manner that results in waste of the Premises or constitutes a nuisance or violates any statute, ordinance, rule or regulation applicable to the premises or for any illegal purpose.

ARTICLE 4.

INTENTIONALLY OMITTED

ARTICLE 5.

INTENTIONALLY OMITTED

ARTICLE 6.

ALTERATIONS, ADDITIONS, AND IMPROVEMENTS

Consent of Lessor

6.1 Lessee shall not make any alterations, additions, or improvements to the

Leased Premises without the prior written consent of Lessor. Consent for nonstructural alterations, additions, or improvements shall not be unreasonably withheld by Lessor.

Property of Lessor

6.2 All alterations, additions, or improvements made by Lessee shall become the property of Lessor at the termination of this Lease. Lessor may, however, require that Lessee remove any or all alterations, additions, and improvements installed or made by Lessee, and any other property placed on the Premises by Lessee, upon termination of the Lease. In the event that Lessor requires Lessee to remove such alterations, additions, or improvements, Lessee shall repair any damage to the Premises caused by such removal.

ARTICLE 7. SIGNS

Signs

7.1 Subject to the written approval of Lessor, and further subject to applicable laws, ordinances and regulations, Lessee shall have the right to install a sign on the Leased Premises. Lessee must remove all signs at the termination of this Lease and repair any damage resulting from the erection or removal of the signs.

ARTICLE 8. MECHANIC'S LIEN

8.1 Lessee will not permit any mechanic's lien or liens to be placed upon the Leased Premises or improvements on the Premises, and if such lien is claimed as a result of the acts of Lessee, will promptly pay the lien. If default in payment of the lien continues for twenty (20) days after written notice from Lessor Lessee, Lessor may, at its option, pay the lien or any portion of it without inquiry as to its validity. Any amounts paid by the Lessor to remove a mechanic's lien caused to be filed against the Premises or

improvements on the Premises by Lessee, including expenses and interest, shall be due from Lessee to Lessor and shall be repaid to Lessor immediately on rendition of notice, together with interest at ten percent (10%) per annum until repaid.

ARTICLE 9. INSURANCE AND INDEMNITY

Property Insurance

9.1 Lessor shall, at its own expense, during the term of this Lease, keep all buildings and improvements on the Leased Premises insured against loss or damage by fire with extended coverage to include direct loss by windstorm, hail, explosion, riot, or riot attending a strike, civil commotion, aircraft, vehicles, and smoke, in the aggregate amounts of not less than the full fair insurable value of the buildings and improvements. The insurance is to be carried by one or more insurance companies licensed to do business in Texas and approved by Lessee. The policies shall provide that any proceeds for loss or damage to buildings or to improvements shall be payable solely to Lessor, which sum Lessor shall use for repair and restoration purposes as provided herein. Lessee shall maintain all insurance on Lessee's personal property located within the Leased Premises and Lessee covenants and agrees that Lessor shall have no responsibility for damage or destruction of Lessee's personal property located within the Leased Premises.

General Liability Insurance

9.2 Lessee, at its own expense, shall provide and maintain in force during the term of this Lease liability insurance in the amounts deemed adequate by Lessee, naming Lessor as additional insured. Prior to occupancy of the Premises, lessee shall provide

Lessor with evidence of such insurance.

Remedy for Failure to Provide Insurance

9.3 Lessor shall furnish Lessee with the original of all insurance policies required by this Article. If Lessor does not provide such policies or proof of such insurance within ten (10) days of the execution of this Lease, or if Lessor allows any insurance required under this Article to lapse after receipt of notice of cancellation or of non-renewal, or if Lessor fails to deliver proof of insurance showing coverages to Lessee prior to the effective date of such insurance and the original insurance policy within thirty (30) days thereafter, such failure shall be a default of Lessor under this Lease; or Lessee may, but shall not be required, to take out such insurance and pay the premiums on the necessary insurance to comply with Lessor's obligations under the provisions of this Article. Lessor agrees to reimburse Lessee all amounts spent by Lessor to procure and maintain such insurance within fifteen (15) days after demand from Lessor. Failure to pay such amount when due shall be a default of Lessee under this Lease.

ARTICLE 10. DAMAGE OR DESTRUCTION OF PREMISES

Notice to Lessor

10.1 If the Leased Premises, or any structures or improvements on the Leased Premises, should be damaged or destroyed by fire, tornado, or other casualty, Lessee shall give immediate written notice of the damage or destruction to Lessor, including a description of the damage and, as far as known to Lessee, the cause of the damage.

10.2 If the building on the Leased Premises should be totally destroyed by fire, tornado, or other casualty, or if they should be so damaged that rebuilding or repairs occurrence of the damage, this Lease, at the option of the Lessee, shall terminate and

rent shall be abated for the unexpired portion of this Lease, effective as of the date of said occurrence.

10.3 If the Leased Premises should be damaged by fire, tornado, or other casualty, but not to such an extent that rebuilding or repairs can reasonably be completed with thirty (30) working days from the date of the occurrence of the damage, this Lease shall not terminate, but Lessor shall, if the casualty has occurred prior to the final twelve (12) months of the lease term, at Lessor's sole cost and risk proceed forthwith to rebuild or repair the Leased Premises to substantially the condition in which they existed prior to such damage. If the casualty occurs during the final twelve (12) months of the lease the, Lessor shall not be required to rebuild or repair such damage. If the Leased Premises are to be rebuilt or repaired and are untenantable in whole or in part following such damage, the rent payable hereunder during the period in which they are untenantable shall be adjusted equitably. In the working days from the date of the occurrence of the damage, Lessee may at its option terminate this Lease by written notification as such time to Lessor, whereon all rights and obligations hereunder shall cease.

ARTICLE 11. CONDEMNATION

Total Condemnation

11.1 If during the term of this Lease all of the Leased Premises should be taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, the Lease shall terminate, and the rent shall be abated during the unexpired portion of this Lease, effective as of the date of the taking of the premises

by the condemning authority.

Partial Condemnation

11.2 If less than all, but more than ten percent (10%) of the Leased Premises is taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, Lessee may terminate the Lease by giving written notice to Lessor within thirty (30) days after possession of the condemned portion is taken by the entity exercising the power of condemnation.

If the Leased Premises are partially condemned and Lessee fails to exercise the option to terminate the Lease under this section, or if less than ten percent (10%) of the Leased Premises are condemned, this Lease shall not terminate, but Lessor may, at its sole expense, restore and reconstruct the building and other improvements situated on the Leased Premises to make them reasonably tenantable and suitable for the uses for which the Premises are Leased. The rent payable under Sections 2.1 of this Lease shall be decreased equitably during the period of such restoration or reconstruction.

Condemnation Award

11.3 Lessor and Lessee shall each be entitled to receive and retain such separate awards, and portions of lump sum awards, as may be allocated to their respective interest in any condemnation proceedings. The termination of this Lease shall not affect the rights of the respective parties to such awards.

ARTICLE 12. DEFAULT

Default by Lessee

12.1 If Lessee shall allow the rent to be in arrears more than ten (10) days after written notice of such delinquency, or shall remain in default under any other condition of this Lease for a period of fifteen (15) days after written notice from Lessor, Lessor may at its option, without notice to Lessee, terminate this Lease or, in the alternative, Lessor may re-enter and take possession of the Premises and remove all persons and property without being deemed guilty of any manner of trespass and relent the Premises, or any part of the Premises, for all or any part of the remainder of the Lease term, to a party satisfactory to Lessor and at such monthly rental as Lessor may with reasonable diligence be able to secure. Should Lessor be unable to relent after reasonable efforts to do so, or should such monthly rental be less than the rental Lessee was obligated to pay under this Lease, or any renewal of this Lease, plus the expense of relenting, then Lessee shall pay the amount of such deficiency plus reasonable attorney's fees to Lessor.

Cumulative Remedies

12.2 All rights and remedies of Lessor and Lessee under this Article shall be cumulative, and none shall exclude any other right or remedy provided by law or by any other provision of this Lease. All such rights and remedies may be exercised and enforced concurrently and whenever, and as often, as occasion for their exercise arises.

Waiver of Breach

12.3 A waiver by either Lessor or Lessee of a breach of this Lease by the other party does not constitute a continuing waiver or a waiver of any subsequent breach of the Lease.

ARTICLE 13.

ASSIGNMENT AND SUBLETTING

Assignment and Subletting by Lessee

13.1 Lessee may not sublet, assign, encumber, or otherwise transfer this Lease, or any right or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, without the written consent of Lessor. If Lessee sublets, assigns, encumbers, or otherwise transfers its rights or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, other than as specified herein, without the written consent of Lessor, Lessor may, at its option, declare this Lease terminated and Lessee and Lessor shall have no further obligation to each other under this Lease. In the event Lessor consents in writing to an assignment, sublease or other transfer of all or any of Lessee's rights under this Lease, the assignee or sublessee, must assume all of Lessee's obligations under this Lease, and Lessee shall remain liable for every obligation under the Lease. Lessor's consent under this section will not be arbitrarily or unreasonably withheld.

Assignment by Lessor

13.2 Lessor may assign or transfer any or all of its interests under the terms of this Lease.

ARTICLE 14. MISCELLANEOUS

Notices and Addresses

14.1 All notices required under this Lease will be deemed delivered when deposited in certified or registered mail, addressed to the proper party, at the following addresses:

Lessee:	County of Hidalgo Attention: County Judge 302 W. University Dr. Edinburg, Texas 78539
Lessor:	Richard Cohrs PO Box 698 Donna, Texas 78537

Either party may change the address to which notices are to be sent it by giving the other party notice of the new address in the manner provided in this section.

Parties Bound

14.2 This agreement shall be binding upon, and inure to the benefit of, the parties to the Lease and their respective heirs, executors, administrators, legal representatives, successors and assigns when permitted by this agreement.

Texas Law to Apply

14.3 This agreement shall be construed under, and in accordance with, the laws of the State of Texas, and all obligations of the parties created by this Lease are performable in Hidalgo County, Texas.

Legal Construction

14.4 In case any one or more of the provisions contained in this agreement shall for any reason be held by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions of the agreement, and this agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been included in the

agreement.

Prior Agreements Superseded

14.5 This agreement constitutes the sole and only agreement of the parties to the agreement and supersedes any prior understandings or written or oral agreements between the parties respecting the subject matter of this agreement.

Amendment

14.6 No amendment, modification, or alteration of the terms of this agreement shall be binding unless it is in writing, dated subsequent to the date of this agreement, and duly executed by the parties to this agreement.

Rights and Remedies Cumulative

14.7 The rights and remedies provided by this lease agreement are cumulative, and the use of any one right or remedy by either party shall not preclude or waive that party's right to use any or all other remedies. The rights and remedies provided in this Lease are in addition to any other rights the parties may have by law, statute, ordinance or otherwise.

Attorneys' Fees and Costs

14.8 If, as a result of a breach of this agreement by either party, the other party employs an attorney or attorneys to enforce its rights under this Lease, then the breaching or defaulting party agrees to pay the other party the reasonable attorneys' fees and costs incurred to enforce the Lease.

Force Majeure

14.9 Neither Lessor nor Lessee shall be required to perform any term, conditions, or covenant in this Lease so long as such performance is delayed or prevented by force majeure, which shall mean acts of God, strikes, lockouts, material or labor restrictions by any governmental authority, civil riot, floods, and any other cause not reasonably within the

control of Lessor or Lessee and which by the exercise of due diligence Lessor or Lessee is unable, wholly or in part, to prevent or overcome.

Real Estate Commission and Finder's Fees

14.10 Neither Lessor nor Lessee has entered into any real estate commission or finder's fee agreements with any broker, agent or finder in respect of this transaction, and Lessor and Lessee each agree to indemnify and hold harmless the other from and against any and all claims, losses, damages, costs or expenses of any kind, or arrangement or understanding alleged to have been made by the indemnifying party or on its behalf with any broker, salesman or finder in connection with this Lease or the transactions contemplated hereby.

Estoppel Information

14.11 Lessee shall, at the request of Lessor, provide any and all information with respect to this Lease to any person designated by Lessor.

Commitment of Current Revenues Only.

14.12 In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Lessee under this Agreement, Lessee may terminate this Agreement upon ninety (90) days written notice to Lessor. Lessee 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).

Entire Agreement

14.13 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.

Time of Essence

14.14 Time is of the essence of this agreement.

THE UNDERSIGNED Lessor and Lessee execute this Lease on the 11 day of February _____, 2013.

LESSOR: Richard Cohrs

By: Richard A. Cohrs

ATTEST:

Arturo Guajardo, Jr., County Clerk

LESSEE:
HIDALGO COUNTY

Ramon Garcia

Ramon Garcia, County Judge

Approved by Commissioners' Court
on 1-29-13 RD

Approved On Commissioners Court: January 29, 2013

APPROVED AS TO FORM:

Atlas, Hall & Rodriguez, L.L.P.

By: _____
Stephen L. Crain

EXHIBIT A

DESCRIPTION OF PROPERTY

EXHIBIT "A"

DESCRIPTION OF PROPERTY

Meets and Bounds

South of FM 493 and Mile West, Donna, Texas

(1/2 Acre out of North East Corner of Lot 1 Block 31-La Donna

Plat Subdivision, Donna, Hidalgo County, Texas)

EXHIBIT "A"

Lots 1, 2 and 4, Block 24, the South 10.0 acres of Lot 2 and all of Lots 1, 3, and 4, Block 31, LA DONNA PLAT SUBDIVISION, Hidalgo County, Texas, according to map thereof recorded in Volume 1, page 51, Map Records of Hidalgo County, Texas and a part of THE BROWNE TRACT, Hidalgo County, Texas, according to map thereof recorded in Volume 0, Page 48, Map Records of Hidalgo County, Texas; and being more particularly described by metes and bounds as follows:

BEGINNING at the Northwest corner of Lot 2, Block 24, for the most Northerly Northwest corner of the following described tract of land; said point being the intersection of F.M. Road #493 and a 40 foot County road;

THENCE, with the North line of Lots 2 and 1, Block 24, in County road, South 89 degrees 53 minutes East, at 40.0 feet pass the East line of F.M. #493, at 1320.0 feet pass an iron rod at the common North corner between Lots 2 and 1, and at 2640.0 feet an iron rod set at the Northeast corner of Lot 1, Block 24, for the Northeast corner hereof;

THENCE, with the East line of Lots 1 and 4, Block 24 and Lots 1, Block 31, in County Road, South 0 degrees 07 minutes West, at 1320.0 feet pass the common East corner between Lots 1 and 4, Block 24, at 2640.0 feet pass an iron rod set at the common East corner between Lots 4, Block 24 and Lot 1, Block 31 and at 3960.0 feet an iron rod set at the Southeast corner of Lot 1, Block 31, for the most Northerly Southeast corner hereof;

THENCE, with the South line of Lot 1, Block 31, and its Westerly projection, North 89 degrees 53 minutes West, 389.6 feet to an iron rod set at the Northeast corner of Lot 4, Block 31, for an interior corner hereof;

THENCE, with the East line of Lot 4, Block 31, South 0 degrees 05 minutes West, at 1300.0 feet pass an iron pin set on the North line of County Road and at 1320.0 feet the Southeast corner of said Lot 4, for the most Southerly Southeast corner hereof;

THENCE, with the South line of Lots 4 and 3, Block 31, in County Road, North 89 degrees 53 minutes West, at 935.0 feet pass the common South corner between said Lots, at 2215.0 feet pass the East line of F.M. #493 and at 2255.0 feet the Southwest corner of Lot 3, for the most Southerly Southwest corner hereof;

THENCE, with the West line of Lots 3 and 2, Block 31, in F.M. Road #493, North 0 degrees 07 minutes East, at 1320.0 feet pass the common West corner between said Lots and at 1650.0 feet the Northwest corner of the South 10.0 acres of Lot 2, for the most Southerly Northwest corner hereof;

THENCE, with the West line of the South 10.0 acres of Lot 2 and the South line of Balli Subdivision No. 2, recorded in Volume 17, Page 36, Map Records, South 89 degrees 53 minutes East, at 40.0 feet pass an iron rod set on the East line of F.M. #493 and at 1320.0 feet an iron rod set on the West line of Lot 1, Block 31, for an interior corner hereof;

THENCE, with the West line of Lot 1, Block 31, and Lot 4, Block 24, North 0 degrees 07 minutes East, at 990.0 feet pass the common West corner between said lots and at 2310.0 feet an iron pin set at the Southeast corner of Lot 2, Block 24, for an interior corner hereof;

THENCE, with the South line of Lot 2, Block 24, North 89 degrees 53 minutes West, at 1280.0 feet pass an iron rod on the East line of F.M. #493 and at 1320.0 feet the Southwest corner of said Lot 2, for the most Northerly Southwest corner hereof;

THENCE, with the West line of Lot 2, Block 24, in F.M. #493, North 0 degrees 07 minutes East, 1320.0 feet to the PLACE OF BEGINNING and containing 238.33 acres of land, more or less.

EXHIBIT B

FEE SCHEDULE

BID PAGE

HIDALGO COUNTY PRECINCT NO 1
"LEASE OF PARCEL FOR CITIZEN COLLECTION SITE(S): ONE (1) IN MERCEDES AND ONE (1) IN DONNA"
BID No: 2012-190-11-21-CGA

Monthly Premium

The following fees are on a monthly basis only:

Location A: South of FM 493 and Mile West, Donna, Texas $ 400.00 XX

Location B: 1- Mile South of Business 83 on Mile 1 East, Mercedes, Texas $ —

- **Location A:**

Property ID and/or Geographical ID: Existing Current Location (Same) 26°07'32.02"N 98°02'36.81"W

Legal Description of Property: 1/2 Acre out of the North East Corner Blk 31 Lot 1 LaDonna

- **Location B:**

Property ID and/or Geographical ID: N/A

Legal Description of Property:

(NIGP CODE: 971-35)

OPENED 9:58 11-21-12 Witnessed

BIDDER'S INFORMATION:

BIDDER/COMPANY NAME: Richard Cohrs

ADDRESS: PO Box 698

CITY/STATE/ZIP CODE: Donna, Texas 78537

PHONE & FAX NO'S: (956) 464-5385 PH (956) 464-3841 FAX

CELLULAR No. (956) 369-0345

EMAIL ADDRESS: JVONCORDES@AOL.com

AUTHORIZED SIGNATURE: Richard M. Cohrs

PRINTED NAME: Richard Cohrs

TITLE Owner

Exhibit C

Insurance

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 9/12/2013

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: Mindy Rivera
McAfee Insurance Agency P. O. Box 625 321 Second Street Mercedes TX 78570	PHONE (A/C, No, Ext): (956) 565-2481 FAX (A/C, No): (956) 565-2733 E-MAIL ADDRESS: mindy@mcafeeagency.com
	INSURER(S) AFFORDING COVERAGE — NAIC #
INSURED Richard Cohrs 608 S Valleyview Road Donna TX 78537	INSURER A: American States Ins. Co. of INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** 13-14 GL **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 COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR [X] Farm & Ranch GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC			04-FR-007136-20	5/14/2013	5/14/2014	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ $ 5,000 $ $ $
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS HIRED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) 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? Y/N (Mandatory in NH) 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)
Location: South of Business 83 Between Alamo & Victoria RD Donna, TX--2,100 Acres

CERTIFICATE HOLDER

Hidalgo County Purchasing Department

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

Richard Garza/MIN

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From: Martha Salazar
To: "Cris Villarreal"
Subject: FW: Lease
Date: Monday, January 28, 2013 3:17:19 PM

From: Steve Crain [mailto:scrain@atlashall.com]
Sent: Monday, January 28, 2013 2:52 PM
To: 'Martha Salazar'
Subject: RE: Lease

Type the highlighted portion of the deed on Exhibit A.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Monday, January 28, 2013 1:55 PM
To: 'Steve Crain'
Cc: 'Cris Villarreal'
Subject: FW: Lease
Importance: High

Mr. Crain:
See below and thereafter proceed to review and comment as to form.
Thanks,
Marty

From: Cris Villarreal [mailto:cris.villarreal@co.hidalgo.tx.us]
Sent: Monday, January 28, 2013 1:48 PM
To: 'Martha Salazar'
Subject: RE: Lease

Ms. Marty,
As per a telephone conversation between Mr. Ray Jones and myself, today at 1:32p.m., Mr. Jones stated that the property being leased is the 4.92 acres as stated on the deed. I have revised description in Exhibit A. Please advise.

Thank you,
Cris

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Friday, January 25, 2013 5:25 PM
To: 'Cris Villarreal'
Subject: FW: Lease

From: Steve Crain [mailto:scrain@atlashall.com]
Sent: Friday, January 25, 2013 5:06 PM

CC MEETING OF 1-28-14

O. AI-42649 1. Approval for Hidalgo County to exercise the last year extension option (as provided under the current contracts) for "Title Report Services-Pool" for Hidalgo County under the same rates, terms and conditions with "So. Texas Land Investigations-C-12-031-02-21 and Valley Land Title-C-12-031A-02-21.; or in the alternative;

2. Authority to advertise a Request for Proposal for "Title Report Services-Pool" for Hidalgo County.

P. AI-42647 Requesting authority to extend/renew the first of two (2); one (1) year options as provided under section 1.2 of the current lease agreements for "Lease of Parcels for Citizens collection Sites; One (1) Mercedes and One (1) in Donna for Hidalgo County Precinct No. 1, under the same rates, terms and conditions. (C-12-1-0-01-29-Ray Jones and C-12-190A-01-29-Ray Jones)

APPROVED

CC MEETING OF 1-28-14

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

January 12, 2015

Mr. Ray Jones
PO Box 565
Mercedes, Texas 78570

Email: rcjones@netzero.net

Re: E-14-043-01-28- "Lease of Parcels for Citizen Collection Sites for Precinct No. 1-Mercedes Area"(C-12-190-01-29)

Dear Mr. Jones:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the second (2nd) year of the two (2)-one(1) year renewal 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 February 03, 2015 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than, Friday, January 16, 2015, via facsimile to (956) 956-292-7612 or email to: yolanda.velasquez@co.hidalgo.tx.us, so as to meet the agenda request form deadlines.

By: _____ Date: 1-13-2015

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,

Yolanda Z. Velasquez, Buyer III
Hidalgo County Purchasing Department

Your Independent Liberty Mutual Insurance Agent:

MC AFEE AGENCY
PO BOX 625
MERCEDES, TX 78570

(956) 565-2481

RAY JONES
PO BOX 565
MERCEDES, TX 78570

2348 1209072O4FR0053047O478348

Your

COMMERCIAL INSURANCE POLICY

AMERICAN STATES INSURANCE COMPANY OF TEXAS

A Stock Company
Safeco Plaza
Seattle, WA 98185-0001

Liberty Mutual.
INSURANCE

AMERICAN STATES INSURANCE COMPANY OF TEXAS

SEATTLE, WASHINGTON
COMMERCIAL INSURANCE POLICY

NAMED INSURED AND MAILING ADDRESS
RAY JONES
PO BOX 565
MERCEDES, TX 78570

RENEWAL DECLARATIONS

POLICY NUMBER 04-FR-005304-7
RENEWAL OF 04-FR-005304-6 11-98

POLICY PERIOD FROM 11-20-14 TO 11-20-15 12:01 AM STANDARD TIME AT LOCATION SHOWN ABOVE.

AGENT NAME AND ADDRESS
MC AFEE AGENCY
PO BOX 625
MERCEDES, TX 78570

4252847 (956) 565-2481

THE TOTAL PREMIUM DUE FOR THE POLICY TERM IS $500.00.
YOU WILL BE BILLED THROUGH YOUR CUSTOMER ACCOUNT #828-7548-860-01.
YOU NEED NOT PAY ANY PREMIUM AT THIS TIME. WE WILL SEND A BILLING STATEMENT IN A SEPARATE MAILING.

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, THE COMPANIES INDICATED ON THE SPECIFIC COVERAGE PART DECLARATIONS AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

COMMERCIAL FARM COVERAGE PART ..... $	500.00
	500.00

AUTHORIZED

10-14-14 (DATE) BY ROBERT GARZA (AUTHORIZED REPRESENTATIVE)

9-CC (0207) COMPANY USE ONLY
NORTHEAST 25 (FRAFAB)CB INSURED COPY PREPARED 10-14-14

2348 1209072O4FR005304704783 49

NAMED INSURED RAY JONES **POLICY NO.** 04-FR-005304-7

FORM OF BUSINESS: INDIVIDUAL

COVERAGE IS PROVIDED ONLY WHERE A LIMIT OF LIABILITY IS SHOWN FOR THE COVERAGE.

I.	Limits of Liability			
Coverage H - Coverage I - Coverage J -	Bodily Injury and Property Damage Liability Personal and Advertising Injury Liability Medical Payments	$	$500,000	General Aggregate Limit
Coverage H - Coverage J -	Bodily Injury and Property Damage Liability Medical Payments	$	$500,000	Each "Occurrence" Limit
Coverage I -	Personal and Advertising Injury Liability	$	$500,000	
Coverage H -	Bodily Injury and Property Damage Liability Fire Damage Limit	$	$50,000	Any One Fire
Coverage J -	Medical Payments	$	$5,000	Any One Person Limit
Additional Coverage b. - Damage to Property of Others		$500		

II.	Location of Insured Premises		
Loc No.	Description	No. of Acres	No. of Dwellings
1	LOT 13, BLK 40 & LOT 9, BLK 67 S/E OF MERCEDES, HIDALGO CO,TX	86.84	

III. Coverages

Coverage is only provided where a premium is shown.

	Premium
A. Basic Premium	$500.00
B. Optional Premiums	
Insured Farm Employees - Employers Liability and Medical Payments under Coverages H and J	
Full-time farm employees	
Part-time farm employees	
Custom Farming -	
Additional Dwellings	
Additional Interests	
Other Coverages	

Forms Applicable:

FL0020(0690) FARM LIABILITY COVERAGE FORM
FL0105(1187) TEXAS CHANGES
IL0168(0101) TEXAS CHANGES - DUTIES
FL0163(1088) AMENDATORY ENDORSEMENT
IL0275(1113) TX CHANGES - CANCELLATION AND
IL0017(1198) COMMON POLICY CONDITIONS

2350 120907204FR005304704783350

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

E-14-043-01-28

January 13, 2014

Mr. Ray Jones
PO Box 565
Mercedes, Texas 78570

Email: rcjones@netzero.net
Effective dates: 02-4-14 thru 02-03-15

Re: C-12-190-01-29
"Lease of Parcels for Citizen Collection Sites for Precinct No. 1"

Dear Mr. Jones:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the first of two (2) years County's options to exercise an extension as provided in the current lease agreement (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of January 29, 2014 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than, Friday, January 17, 2014, via facsimile to (956) 956-292-7612 or email to: cris.ayala@co.hidalgo.tx.us, so as to meet the agenda request form deadlines.

By: _____ Date: _____

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

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

LEASE
C-12-190-01-29

THIS LEASE is made and entered into by and between **Ray Jones**, a resident of Hidalgo County, Texas, referred to in this Lease as Lessor, and **THE COUNTY OF HIDALGO**, referred to in this Lease as Lessee.

In consideration of the mutual covenants and agreements set forth in this Lease, and other good and valuable consideration, Lessor demises and leases to Lessee, and Lessee leases from Lessor, that certain real property described on Exhibit "A", attached hereto. The premises leased hereunder are referred to in this Lease as "the Premises" or "the Leased Premises."

ARTICLE 1. TERM

Term of Lease

1.1 Except as otherwise herein provided, the term of this Lease shall be for one year (1) year commencing on **February 4, 2013** ("Commencement Date") and ending on **February 3, 2014** ("Termination Date") unless sooner terminated as provided in this Lease, or unless renewed and extended in accordance with Paragraph 1.2, hereof. If the Premises are sold to an unrelated third party (not affiliated by common ownership with Lessor) at a time when more than one (1) year remains on the unexpired portion of the term of this Lease, then the unexpired portion of this Lease may, at Lessee's option, be shortened to one (1) year from the date of such sale.

Renewal or Termination

1.2. Lessee shall have the right and option to renew and extend the term of this Lease for two (2) additional one (1) year periods. If Lessee desires to renew and extend the term of this Lease for such renewal period, Lessee must give Lessor written notice of such renewal at least thirty (30) days prior to the termination of the initial lease term. Any renewal or extension of this Lease shall be on the same terms and conditions as provided herein. This Lease shall terminate and become null and void without further notice on the expiration of the term specified in Article 1.1, unless sooner terminated in accordance with Article 1.4; and any holding over by Lessee after the expiration of that term shall not constitute a renewal of the Lease or give Lessee any rights under the Lease in or to the Leased Premises.

Holdover

1.3 If Lessee holds over and continues in possession of the Leased Premises after expiration of the term of this Lease, Lessee will be deemed to be occupying the Premises on the basis of a month to month tenancy, subject to all of the terms and conditions of this Lease. The inclusion of this Article 1.2 shall not be construed as Lessor's consent for Lessee to hold over.

Termination

1.4 Lessee may declare this Lease, and all rights and interest created by it, to be terminated upon giving the Lessor thirty (30) days written notice without cause. Upon a Lessee's electing to terminate, this Lease shall cease and come to an end as if the day of the termination party's election were the day originally fixed in the Lease for its expiration.

Lessor's Warranty of Quiet Enjoyment

1.5 Lessor covenants and agrees that Lessee on paying the rent and other charges

herein provided for and observing and keeping the covenants, conditions, and terms of this Lease on Lessee's part to be kept or performed, shall lawfully and quietly hold, occupy, and enjoy the Leased Premises during the term of this Lease without hindrance or molestation of Lessor or any person claiming under Lessor except such portion of the Leased Premises, if any, as shall be taken under the power of eminent domain.

ARTICLE 2. RENT

Base Rent

2.1 Lessee agrees to pay to Lessor, during the term hereof, a monthly rental in the sum of **$400.00** per month as rent. In the event the Commencement Date is a day other than the first day of the month, the rent for the period from the commencement date to the last day of the month shall be prorated by dividing the monthly rental by thirty days, and multiplying the result by the number of days remaining in the month that includes the Commencement Date.

Time and Manner of Payment

2.2 All rent due under this article shall be paid by Lessee on a monthly basis and in advance, on the 1st business day of each month commencing on the Commencement Date. All installments of rent shall be paid in lawful money of the United States to the Lessor at or other such other location or locations as Lessor shall from time to time designate by written notice to Lessee. Any rent due for any partial month at the beginning or the end of the term hereof shall be prorated on the basis of a thirty day month.

Taxes

2.3 Lessor is responsible for rendering and paying all real estate taxes on the Property. Lessee shall be responsible for taxes, if any, on lessee's personal property located on the Premises.

ARTICLE 3. USE OF PREMISES

Permitted Use

3.1 Lessee may use the premises for collection site and for any other lawful purpose.

Waste, Nuisance, or Illegal Use

3.2 Lessee shall not use, or permit the use of, the Premises in any manner that results in waste of the Premises or constitutes a nuisance or violates any statute, ordinance, rule or regulation applicable to the premises or for any illegal purpose.

ARTICLE 4.

INTENTIONALLY OMITTED

ARTICLE 5.

INTENTIONALLY OMITTED

ARTICLE 6.

ALTERATIONS, ADDITIONS, AND IMPROVEMENTS

Consent of Lessor

6.1 Lessee shall not make any alterations, additions, or improvements to the Leased Premises without the prior written consent of Lessor. Consent for nonstructural alterations, additions, or improvements shall not be unreasonably withheld by Lessor.

Property of Lessor

6.2 All alterations, additions, or improvements made by Lessee shall become the property of Lessor at the termination of this Lease. Lessor may, however, require that Lessee remove any or all alterations, additions, and improvements installed or made by Lessee, and any other property placed on the Premises by Lessee, upon termination of the Lease. In the event

that Lessor requires Lessee to remove such alterations, additions, or improvements, Lessee shall repair any damage to the Premises caused by such removal.

ARTICLE 7. SIGNS

Signs

7.1 Subject to the written approval of Lessor, and further subject to applicable laws, ordinances and regulations, Lessee shall have the right to install a sign on the Leased Premises. Lessee must remove all signs at the termination of this Lease and repair any damage resulting from the erection or removal of the signs.

ARTICLE 8. MECHANIC'S LIEN

8.1 Lessee will not permit any mechanic's lien or liens to be placed upon the Leased Premises or improvements on the Premises, and if such lien is claimed as a result of the acts of Lessee, will promptly pay the lien. If default in payment of the lien continues for twenty (20) days after written notice from Lessor Lessee, Lessor may, at its option, pay the lien or any portion of it without inquiry as to its validity. Any amounts paid by the Lessor to remove a mechanic's lien caused to be filed against the Premises or improvements on the Premises by Lessee, including expenses and interest, shall be due from Lessee to Lessor and shall be repaid to Lessor immediately on rendition of notice, together with interest at ten percent (10%) per annum until repaid.

ARTICLE 9. INSURANCE AND INDEMNITY

Property Insurance

9.1 Lessor shall, at its own expense, during the term of this Lease, keep all buildings and improvements on the Leased Premises insured against loss or damage by fire with extended coverage to include direct loss by windstorm, hail, explosion, riot, or riot attending a strike, civil

commotion, aircraft, vehicles, and smoke, in the aggregate amounts of not less than the full fair insurable value of the buildings and improvements. The insurance is to be carried by one or more insurance companies licensed to do business in Texas and approved by Lessee. The policies shall provide that any proceeds for loss or damage to buildings or to improvements shall be payable solely to Lessor, which sum Lessor shall use for repair and restoration purposes as provided herein. Lessee shall maintain all insurance on Lessee's personal property located within the Leased Premises and Lessee covenants and agrees that Lessor shall have no responsibility for damage or destruction of Lessee's personal property located within the Leased Premises.

General Liability Insurance

9.2 Lessee, at its own expense, shall provide and maintain in force during the term of this Lease liability insurance in the amounts deemed adequate by Lessee, naming Lessor as additional insured. Prior to occupancy of the Premises, lessee shall provide Lessor with evidence of such insurance.

Remedy for Failure to Provide Insurance

9.3 Lessor shall furnish Lessee with the original of all insurance policies required by this Article. If Lessor does not provide such policies or proof of such insurance within ten (10) days of the execution of this Lease, or if Lessor allows any insurance required under this Article to lapse after receipt of notice of cancellation or of non-renewal, or if Lessor fails to deliver proof of insurance showing coverages to Lessee prior to the effective date of such insurance and the original insurance policy within thirty (30) days thereafter, such failure shall be a default of Lessor under this Lease; or Lessee may, but shall not be required, to take out such insurance and pay the premiums on the necessary insurance to comply with Lessor's obligations under the

provisions of this Article. Lessor agrees to reimburse Lessee all amounts spent by Lessor to procure and maintain such insurance within fifteen (15) days after demand from Lessor. Failure to pay such amount when due shall be a default of Lessee under this Lease.

ARTICLE 10. DAMAGE OR DESTRUCTION OF PREMISES

Notice to Lessor

10.1 If the Leased Premises, or any structures or improvements on the Leased Premises, should be damaged or destroyed by fire, tornado, or other casualty, Lessee shall give immediate written notice of the damage or destruction to Lessor, including a description of the damage and, as far as known to Lessee, the cause of the damage.

10.2 If the building on the Leased Premises should be totally destroyed by fire, tornado, or other casualty, or if they should be so damaged that rebuilding or repairs occurrence of the damage, this Lease, at the option of the Lessee, shall terminate and rent shall be abated for the unexpired portion of this Lease, effective as of the date of said occurrence.

10.3 If the Leased Premises should be damaged by fire, tornado, or other casualty, but not to such an extent that rebuilding or repairs can reasonably be completed with thirty (30) working days from the date of the occurrence of the damage, this Lease shall not terminate, but Lessor shall, if the casualty has occurred prior to the final twelve (12) months of the lease term, at Lessor's sole cost and risk proceed forthwith to rebuild or repair the Leased Premises to substantially the condition in which they existed prior to such damage. If the casualty occurs during the final twelve (12) months of the lease the, Lessor shall not be required to rebuild or repair such damage. If the Leased Premises are to be rebuilt or repaired and are untenantable in whole or in part following such damage, the rent payable hereunder during the period in which they are untenantable shall be adjusted equitably. In the working days from the date of the

occurrence of the damage, Lessee may at its option terminate this Lease by written notification as such time to Lessor, whereon all rights and obligations hereunder shall cease.

ARTICLE 11. CONDEMNATION

Total Condemnation

11.1 If during the term of this Lease all of the Leased Premises should be taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, the Lease shall terminate, and the rent shall be abated during the unexpired portion of this Lease, effective as of the date of the taking of the premises by the condemning authority.

Partial Condemnation

11.2 If less than all, but more than ten percent (10%) of the Leased Premises is taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, Lessee may terminate the Lease by giving written notice to Lessor within thirty (30) days after possession of the condemned portion is taken by the entity exercising the power of condemnation.

If the Leased Premises are partially condemned and Lessee fails to exercise the option to terminate the Lease under this section, or if less than ten percent (10%) of the Leased Premises are condemned, this Lease shall not terminate, but Lessor may, at its sole expense, restore and reconstruct the building and other improvements situated on the Leased Premises to make them reasonably tenantable and suitable for the uses for which the Premises are Leased. The rent payable under Sections 2.1 of this Lease shall be decreased equitably during the period of such restoration or reconstruction.

Condemnation Award

11.3 Lessor and Lessee shall each be entitled to receive and retain such separate awards, and portions of lump sum awards, as may be allocated to their respective interest in any condemnation proceedings. The termination of this Lease shall not affect the rights of the respective parties to such awards.

ARTICLE 12. DEFAULT

Default by Lessee

12.1 If Lessee shall allow the rent to be in arrears more than ten (10) days after written notice of such delinquency, or shall remain in default under any other condition of this Lease for a period of fifteen (15) days after written notice from Lessor, Lessor may at its option, without notice to Lessee, terminate this Lease or, in the alternative, Lessor may re-enter and take possession of the Premises and remove all persons and property without being deemed guilty of any manner of trespass and relent the Premises, or any part of the Premises, for all or any part of the remainder of the Lease term, to a party satisfactory to Lessor and at such monthly rental as Lessor may with reasonable diligence be able to secure. Should Lessor be unable to relent after reasonable efforts to do so, or should such monthly rental be less than the rental Lessee was obligated to pay under this Lease, or any renewal of this Lease, plus the expense of relenting, then Lessee shall pay the amount of such deficiency plus reasonable attorney's fees to Lessor.

Cumulative Remedies

12.2 All rights and remedies of Lessor and Lessee under this Article shall be cumulative, and none shall exclude any other right or remedy provided by law or by any other provision of this Lease. All such rights and remedies may be exercised and enforced concurrently and whenever, and as often, as occasion for their exercise arises.

Waiver of Breach

12.3 A waiver by either Lessor or Lessee of a breach of this Lease by the other party does not constitute a continuing waiver or a waiver of any subsequent breach of the Lease.

ARTICLE 13.

ASSIGNMENT AND SUBLETTING

Assignment and Subletting by Lessee

13.1 Lessee may not sublet, assign, encumber, or otherwise transfer this Lease, or any right or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, without the written consent of Lessor. If Lessee sublets, assigns, encumbers, or otherwise transfers its rights or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, other than as specified herein, without the written consent of Lessor, Lessor may, at its option, declare this Lease terminated and Lessee and Lessor shall have no further obligation to each other under this Lease. In the event Lessor consents in writing to an assignment, sublease or other transfer of all or any of Lessee's rights under this Lease, the assignee or sublessee, must assume all of Lessee's obligations under this Lease, and Lessee shall remain liable for every obligation under the Lease. Lessor's consent under this section will not be arbitrarily or unreasonably withheld.

Assignment by Lessor

13.2 Lessor may assign or transfer any or all of its interests under the terms of this Lease.

ARTICLE 14. MISCELLANEOUS

Notices and Addresses

14.1 All notices required under this Lease will be deemed delivered when deposited in

certified or registered mail, addressed to the proper party, at the following addresses:

Lessee:	County of Hidalgo Attention: County Judge 302 W. University Dr. Edinburg, Texas 78539
Lessor:	Ray Jones PO Box 565 Mercedes, Texas 78570

Either party may change the address to which notices are to be sent it by giving the other party notice of the new address in the manner provided in this section.

Parties Bound

14.2 This agreement shall be binding upon, and inure to the benefit of, the parties to the Lease and their respective heirs, executors, administrators, legal representatives, successors and assigns when permitted by this agreement.

Texas Law to Apply

14.3 This agreement shall be construed under, and in accordance with, the laws of the State of Texas, and all obligations of the parties created by this Lease are performable in Hidalgo County, Texas.

Legal Construction

14.4 In case any one or more of the provisions contained in this agreement shall for any reason be held by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions of the agreement, and this agreement shall be construed as if the invalid, illegal, or unenforceable

provision had never been included in the agreement.

Prior Agreements Superseded

14.5 This agreement constitutes the sole and only agreement of the parties to the agreement and supersedes any prior understandings or written or oral agreements between the parties respecting the subject matter of this agreement.

Amendment

14.6 No amendment, modification, or alteration of the terms of this agreement shall be binding unless it is in writing, dated subsequent to the date of this agreement, and duly executed by the parties to this agreement.

Rights and Remedies Cumulative

14.7 The rights and remedies provided by this lease agreement are cumulative, and the use of any one right or remedy by either party shall not preclude or waive that party's right to use any or all other remedies. The rights and remedies provided in this Lease are in addition to any other rights the parties may have by law, statute, ordinance or otherwise.

Attorneys' Fees and Costs

14.8 If, as a result of a breach of this agreement by either party, the other party employs an attorney or attorneys to enforce its rights under this Lease, then the breaching or defaulting party agrees to pay the other party the reasonable attorneys' fees and costs incurred to enforce the Lease.

Force Majeure

14.9 Neither Lessor nor Lessee shall be required to perform any term, conditions, or covenant in this Lease so long as such performance is delayed or prevented by force majeure, which shall mean acts of God, strikes, lockouts, material or labor restrictions by any

governmental authority, civil riot, floods, and any other cause not reasonably within the control of Lessor or Lessee and which by the exercise of due diligence Lessor or Lessee is unable, wholly or in part, to prevent or overcome.

Real Estate Commission and Finder's Fees

14.10 Neither Lessor nor Lessee has entered into any real estate commission or finder's fee agreements with any broker, agent or finder in respect of this transaction, and Lessor and Lessee each agree to indemnify and hold harmless the other from and against any and all claims, losses, damages, costs or expenses of any kind, or arrangement or understanding alleged to have been made by the indemnifying party or on its behalf with any broker, salesman or finder in connection with this Lease or the transactions contemplated hereby.

Estoppel Information

14.11 Lessee shall, at the request of Lessor, provide any and all information with respect to this Lease to any person designated by Lessor.

Commitment of Current Revenues Only.

14.12 In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Lessee under this Agreement, Lessee may terminate this Agreement upon ninety (90) days written notice to Lessor. Lessee 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).

Entire Agreement

14.13 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.

Time of Essence

14.13 Time is of the essence of this agreement.

THE UNDERSIGNED Lessor and Lessee execute this Lease on the ____day of _____ _____, 2013.

LESSOR:
By:_____

ATTEST:

Arturo Guajardo, Jr., County Clerk

LESSEE:
HIDALGO COUNTY

Ramon Garcia, County Judge

Approved On Commissioners Court: January 29, 2013

Approved by Commissioners' Court on 1/29/13 RD

APPROVED AS TO FORM:

Atlas, Hall & Rodriguez, L.L.P.

By:_____
Stephen L. Crain

EXHIBIT A

DESCRIPTION OF PROPERTY

EXHIBIT "A"

DESCRIPTION OF PROPERTY

(1 Mile South of Business 83 on Mile 1 East, Mercedes, Texas)

The East 4.92 acres of Lot (9), Block Sixty-seven (67), Capisallo District Subdivision, Hidalgo County, Texas, as per plat thereof recorded in Volume "P", page 226, Deed Records, Hidalgo County, Texas.

1199485

WARRANTY DEED

GF 718031-JLN

Date: May 8, 2003

Grantor: RAY JONES, owning, claiming, and occupying other property as my legal homestead

Grantor's Mailing Address (including county): P.O. Box 565, Mercedes, Hidalgo County, Texas 78570

Grantee: AG RAY LAND & SUGAR PLANTATION, INC., a Texas Corporation

Grantee's Mailing Address (including county): P.O. Box 565, Mercedes, Hidalgo County, Texas 78570

Consideration: TEN AND NO/100THS DOLLARS ($10.00)

Property (including improvements):

TRACT I:

The South 25 acres of Lot Five (5), Block Forty (40), Capisallo District Subdivision, Hidalgo County, Texas, as per map or plat thereof recorded in Volume "P," Page 226, Deed Records, Hidalgo County, Texas.

TRACT II:

Lot Twelve (12), Block Forty (40), Capisallo District Subdivision, Hidalgo County, Texas, as per map or plat thereof recorded in Volume "P," Page 226, Deed Records, Hidalgo County, Texas.

TRACT III:

The North 12 acres of Lot Thirteen (13), Block Forty (40), Capisallo District Subdivision, Hidalgo County, Texas, as per map or plat thereof recorded in Volume "P," Page 226, Deed Records, Hidalgo County, Texas.

TRACT IV:

The East 4.92 acres of Lot Nine (9), Block Sixty-seven (67), Capisallo District Subdivision, Hidalgo County, Texas, as per map or plat thereof recorded in Volume "P," Page 226, Deed Records, Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

1. A 1/4th royalty interest in and to all oil, gas, and other minerals on, in, under, or that may be produced from the subject property as set forth in instrument dated February 8, 1948, recorded in Volume 76, Page 141, Oil and Gas Records, Hidalgo County, Texas. (Tract IV)
2. An undivided ½ interest in all oil, gas, and other minerals on, in, under, or that may be produced from the subject property as set forth in instrument dated November 23, 1949, recorded in Volume 675, Page 68, Deed Records, Hidalgo County, Texas. (Tract II)
3. Oil, Gas, and Mineral Lease dated May 2, 1968, recorded in Volume 317, Page 757, Oil and Gas Records, Hidalgo County, Texas. (Tract I)
4. Oil, Gas, and Mineral Lease dated December 22, 1918, recorded in Volume 413, Page 298, Oil and Gas Records, Hidalgo County, Texas. (Tracts II & III)
5. Oil, Gas, and Mineral Lease dated October 7, 1959, recorded in Volume 243, Page 556, Oil and Gas Records, Hidalgo County, Texas. (Tract IV)

6. Oil, Gas, and Mineral Lease dated August 1, 2001, recorded under Clerk's File No. 995733, Official Records, Hidalgo County, Texas. (All tracts)
7. Oil, Gas, and Mineral Lease dated August 15, 2001, recorded under Clerk's File No. 1005396, Official Records, Hidalgo County, Texas. (Lot 9, Block 67)
8. Oil, Gas, and Mineral Lease dated August 5, 2001, recorded under Clerk's File No. 1005397, Official Records, Hidalgo County, Texas. (North 20 acres of Lot 12, Block 40)
9. Oil, Gas and Mineral Lease dated August 5, 2001, recorded under Clerk's File No. 1026773, Official Records, Hidalgo County, Texas. (North 20 acres of Lot 12, Block 40)
10. Oil, Gas, and Mineral Lease dated August 5, 2001, recorded under Clerk's File No. 1033177, Official Records, Hidalgo County, Texas. (North 20 acres of Lot 12, Block 40)
11. Easement for right of way granted to Hidalgo County, as set forth in instrument recorded in Volume 936, Page 435, Deed Records, Hidalgo County, Texas. (Tract I)
12. Water Right Agreement from Ameri-Rio Grande Land & Improvement Company to Etnire & Chase, dated December 6, 1909, recorded in Volume 61, Page 151, Miscellaneous Records, Hidalgo County, Texas. (Tract II)
13. Subject to any portion of the property described herein with the limits or boundaries of any public or private roadway and/or highway and the rights of the public thereto.
14. Subject to any portion of subject property descried herein lying within canal right of way.
15. Easements, Rules, Regulations and Rights in favor of Hidalgo & Cameron Counties Irrigation District No. 9.
16. Easements and reservations as may appear upon the recorded map and dedication of said subdivision.

Grantor, for the consideration and subject to the reservations from, and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and forever defend all and singular the property to grantee and grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to warranty.

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

RAY JONES

(Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 8 day of May, 2003, by RAY JONES.

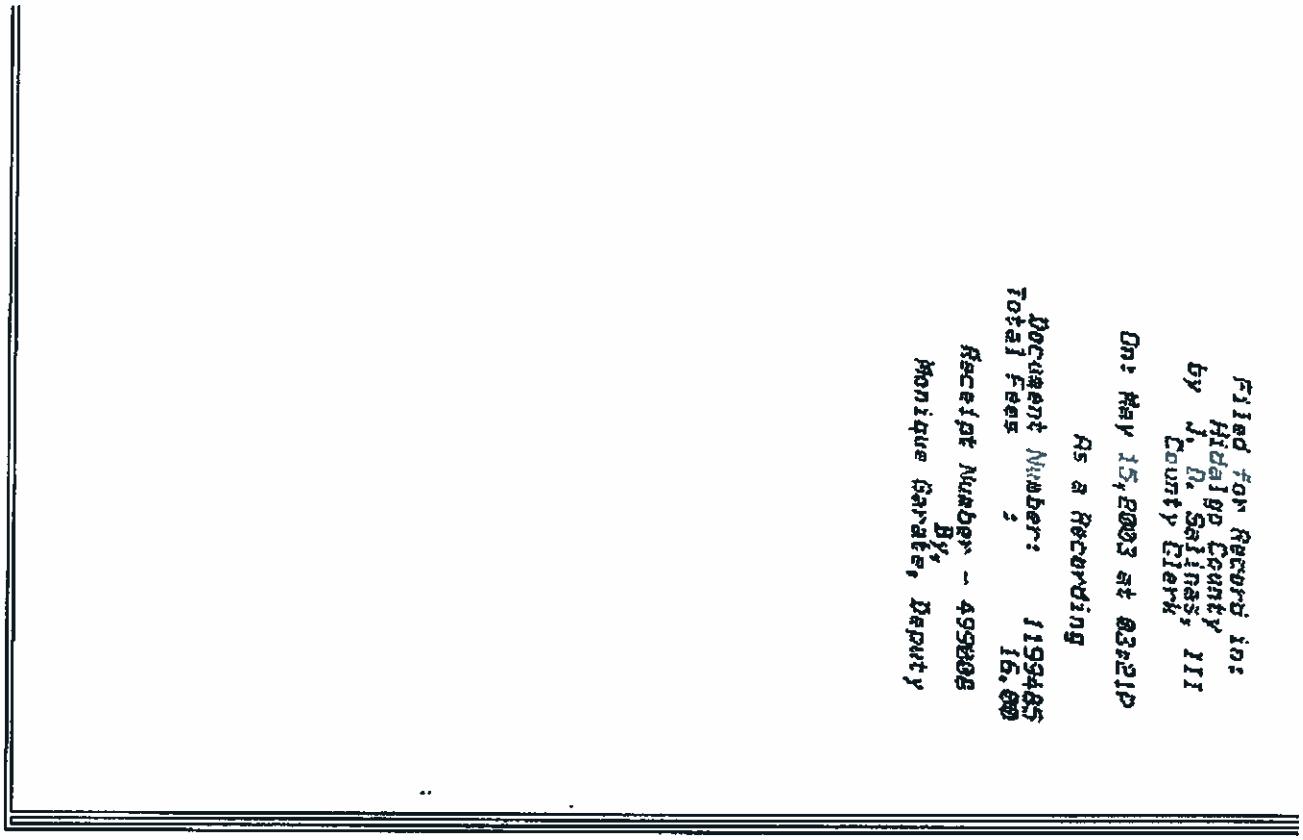
SEAL
Notary Public, State of Texas

Prepared in the Office of:

Melinda Garza Farias
Attorney at Law
420 S. Missouri
Weslaco, Texas 78596

After Recording Return to:

Ag Ray Land & Sugar Plantation, Inc.
P.O. Box 565
Mercedes, Texas 78570



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For support, please Contact Us

EXHIBIT B

FEE SCHEDULE

BID PAGE

HIDALGO COUNTY PRECINCT NO 1
"LEASE OF PARCEL FOR CITIZEN COLLECTION SITE(S): ONE (1) IN MERCEDES AND ONE (1) IN DONNA"
BID No: 2012-190-11-21-CGA

Monthly Premium

The following fees are on a monthly basis only:

Location A: South of FM 493 and Mile West, Donna, Texas $ _____

Location B: 1- Mile South of Business 83 on Mile 1 East, Mercedes, Texas $ $400.00

OPENED 10:01 11-21-12 Witnessed

- **Location A:**

Property ID and/or Geographical ID: _____

Legal Description of Property: _____

- **Location B:**

Property ID and/or Geographical ID: C 1400-00-067-0009-10

Legal Description of Property: CAPASTLO E 4.92 AC LOT 9, BLK 67

(NIGP CODE: 971-35)

BIDDER'S INFORMATION:

BIDDER/COMPANY NAME: RAY JONES

ADDRESS: P.O. BOX 565

CITY/STATE/ZIP CODE: MERCEDES TX 78570

PHONE & FAX NO'S: 956-565-5490 (ph); 956-565-4116 (fax)

CELLULAR No. 956-454-6332 (mob)

EMAIL ADDRESS: RCJONES@NETZERO.NET

AUTHORIZED SIGNATURE: Ray Jones

PRINTED NAME: RAY JONES

TITLE OWNER

Exhibit C

Insurance

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 1/25/2013

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: Araceli Zuniga
McAfee Insurance Agency P. O. Box 625 321 Second Street Mercedes TX 78570	PHONE (A/C, No, Ext): (956)565-2481 FAX (A/C, No): (956)565-2733 E-MAIL ADDRESS: araceli@mcafeeagency.com

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Ray Jones P O Box 565 Mercedes TX 78570	INSURER A: American States Ins. Co.	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 12-13 FARM & RANCH **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 COMMERCIAL GENERAL LIABILITY CLAIMS-MADE OCCUR X Farm & Ranch Liability GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC			04FR005304-5	11/20/2012	11/20/2013	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 500,000 $ 50,000 $ 5,000 $ 500,000 $ 500,000 $
	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)	$ $ $ $
	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)
Lot 13 Blk 40 & Lot 9 Blk 67 S/E of Mercedes, TX 78570

CERTIFICATE HOLDER

Hidalgo County
2802 S. Business Hwy 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Robert R Garza/MIN Robt R Garza

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effective 01/01/2013:

Dept.	Slot No.	Position Title	Current Supplemental amount	Proposed Supplemental amount	Difference
93rd DC	0002	Court Coordinator	$3,000.00	$0.00	($3,000.00)
139th DC	0002	Court Coordinator	$4,895.00	$6,395.00	$1,500.00
139th DC	0004	Assistant Court Coordinator	$4,895.00	$6,395.00	$1,500.00

b. Approval of interdepartmental transfer.
c. Approval of revised salary schedules.

18. **Purchasing Department - Marty Salazar:**
Notes:
A. FOR ANY CONTRACT(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. **Hidalgo County**

1. **Presentation for acceptance and approval of Current inter-local(s) and/or contract(s) for the "Housing of Inmates"**

2. **Presentation for discussion, consideration and action**
Including, but not limited to, the following items in connection with New Adult Detention Center:
a) Detention Facility Law Enforcement Center Design- Build Contract with including action regarding Landmark Application for payment, final punch list and release of retainage
b) Construction of additional pod(s)
c) Selection and engagement of an architect for the construction of additional pods

B. **Pct. 1**

1. AI-36256 Recommending bid award and approval of contract/lease to the lowest bidder meeting all specifications for "Lease of Parcels for Citizen Collection Sites: Location in Mercedes to Ray Jones and Location in Donna to Richard Cohrs.

APPROVED subj. to reqs.

2. AI-36632 Approval of professional service agreement #C-13-051-01-29 with Harvey L. Heerssen d/b/a HLH Appraisal Services for the purposes of "Review of

From: Martha Salazar
To: "Cris Villarreal"
Subject: FW: Lease
Date: Monday, January 28, 2013 3:17:19 PM

From: Steve Crain [mailto:scrain@atlashall.com]
Sent: Monday, January 28, 2013 2:52 PM
To: 'Martha Salazar'
Subject: RE: Lease

Type the highlighted portion of the deed on Exhibit A.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Monday, January 28, 2013 1:55 PM
To: 'Steve Crain'
Cc: 'Cris Villarreal'
Subject: FW: Lease
Importance: High

Mr. Crain:
See below and thereafter proceed to review and comment as to form.
Thanks,
Marty

From: Cris Villarreal [mailto:cris.villarreal@co.hidalgo.tx.us]
Sent: Monday, January 28, 2013 1:48 PM
To: 'Martha Salazar'
Subject: RE: Lease

Ms. Marty,
As per a telephone conversation between Mr. Ray Jones and myself, today at 1:32p.m., Mr. Jones stated that the property being leased is the 4.92 acres as stated on the deed. I have revised description in Exhibit A. Please advise.

Thank you,
Cris

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Friday, January 25, 2013 5:25 PM
To: 'Cris Villarreal'
Subject: FW: Lease

From: Steve Crain [mailto:scrain@atlashall.com]
Sent: Friday, January 25, 2013 5:06 PM

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 2/3/2015

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
McAfee Insurance Agency
P. O. Box 625
321 Second Street
Mercedes TX 78570

CONTACT NAME: Consuelo Cavazos, CISR
PHONE (A/C, No, Ext): (956)565-2481 FAX (A/C, No): (956)565-2733
E-MAIL ADDRESS: consuelo@mcafeeagency.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : American States Ins. Co. of	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Ray Jones
P O Box 565
Mercedes TX 78570

COVERAGES **CERTIFICATE NUMBER:** 2014-2015 **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 COMMERCIAL GENERAL LIABILITY CLAIMS-MADE OCCUR X Farm Liability GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC			04FR005304-7	11/20/2014	11/20/2015	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 250,000 $ 50,000 $ 5,000 $ 500,000 $ 500,000 $ 500,000
	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)	$ $ $ $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) 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)
Lot 13 Blk 40 & Lot 9 Blk 67 S/E of Mercedes, TX 78570

CERTIFICATE HOLDER

moises.salazar@co.hidalgo.

Hidalgo County
2802 S. Business Hwy 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Robert R Garza/CO

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AI -48201 **Purchasing Department** **14. B.**

CC CONSENT

Meeting Date: 02/04/2015

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 3103-15 for $780.55 submitted by Mata-Garcia Architects for the Linn San Manuel Emergency Service Building (PO# 701993).
2. Acceptance and approval of request for payment of Invoice 3101-15(7) for $1685.52 submitted by Mata-Garcia Architects for the Linn San Manuel Emergency Service Building (PO# 701993).
3. Acceptance and approval of request for payment of Invoice # 15-1-000003 for $306.80 submitted by L&G Engineering Laboratory for the Sunflower Park ONSITE project (PO# 707018).
4. Acceptance and approval of request Request for Payment No. 5 for $162,450.00 submitted by JCon Construction for the Linn San Manuel Emergency Service Building (PO# 712761).
5. Acceptance and approval of request for payment of Invoice 3102-15 for $780.55 submitted by Mata-Garcia Architects for the San Carlos Community Resource Center (PO# 700944).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1301-419-40-124-136-0-730

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

BUDGETARY IMPACT:

Funds available through PO#712761.

FISCAL YEAR: 2014 ACCT. #: 4-1339-452-00-124-132-0-740

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

BUDGETARY IMPACT:

Funds available through Po#707018.

FISCAL YEAR: 2014 ACCT. #: 4-1342-419-40-124-123-0-730

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

BUDGETARY IMPACT:

Funds available through PO#700944.

FISCAL YEAR: 2014 ACCT. #: 4-1301-419-40-124-136-0-730

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

BUDGETARY IMPACT:

Funds available through PO#701993. Full funding available pending CC approval of AI-48301.

Attachments

Payment Application No. 5
15-1-000003
3102-15
3103-15
3103-15 (7)

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	01/30/2015 09:07 AM
Glinda Pacheco	Glinda Pacheco	01/30/2015 02:39 PM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Veronica Lopez		Started On: 01/21/2015 04:19 PM
Final Approval Date: 01/30/2015		

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1 PAGES 1

TO OWNER: HIDALGO CTY PCT 4.
1051 North Dolittle Road
EDINBURG, TX 78542

PROJECT: Linn San Manuel Emergency Faci
PRECINCT NO 4
Hidalgo County
Linn-San Manuel Emrgncy Fclty

APPLICATION NO: 5 (FIVE)

PERIOD TO: 12/01/2014-12/31/2014

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

Ret Pay Linn-San Manuel Emrgncy Fclty

PROJECT No.: 201310
PO # 712761
Contract # C-14-067-06-03
CONTRACT DATE: August 5,2014

Hidalgo County Pct#4
JAN 20 2015
Edinburg, Texas 78542

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)		$ 680,261.08
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ 34,013.05	
b. 0 % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 34,013.05
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 646,248.03
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 483,798.03
8. CURRENT PAYMENT DUE		$ 162,450.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	703,751.97

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: 12/23/14

State of: Texas County of: Hidalgo
Subscribed and sworn to before me this 23 day of December 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 . . . . . $ 162,450.00

(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: 12.31.14

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.

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CONTINUATION SHEET -LINN SAN MANUEL EMS

AIA DOCUMENT G703

Hidalgo County Pct#4
JAN 20 2015
Edinburg, Texas 78542

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: 5 (FIVE)
APPLICATION DATE: 10/24/2014
PERIOD TO: 12/01/2014-12/31/2014
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	$ 11,511.08	$ 3,000.00		$ 14,511.08	56%	$ 11,388.92	$ 725.55
	Temporary Facilities	$12,600.00	$ 5,600.00	$ 1,400.00		$ 7,000.00	56%	$ 5,600.00	$ 350.00
	Mobilization (Start, progress)	$10,000.00	$ 5,000.00	$ 1,500.00		$ 6,500.00	65%	$ 3,500.00	$ 325.00
	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		$ 34,400.00		$ 34,400.00	50%	$ 34,400.00	$ 1,720.00
	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	$ 26,500.00			$ 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	$ 288,611.08	$ 40,300.00	$ -	$ 328,911.08	67%	$ 163,488.92	$ 16,445.55

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CONTINUATION SHEET -LINN SAN MANUEL EMS

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
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APPLICATION NO: 5 (FIVE)
APPLICATION DATE: 10/24/2014
PERIOD TO: 12/01/2014-12/31/2014
ARCHITECT'S PROJECT NO: 201310

Hidalgo County Pct#4
JAN 20 2015
Edinburg, Texas 78542

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)
5	**Metal Structure**								
	Labor	$27,500.00	$ 16,500.00	$ 11,000.00		$ 27,500.00	100%	$ -	$ 1,375.00
	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	$ 8,500.00		$ 18,500.00	100%	$ -	$ 925.00
	Roof Insulation	$8,000.00	$ 6,000.00	$ 2,000.00		$ 8,000.00	100%	$ -	$ 400.00
	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	$ 118,100.00	$ 21,500.00	$ -	$ 139,600.00	46%	$ 164,075.00	$ 6,980.00

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CONTINUATION SHEET -LINN SAN MANUEL EMS

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APPLICATION NO: 5 (FIVE)
APPLICATION DATE: 10/24/2014
PERIOD TO: 12/01/2014-12/31/2014
ARCHITECT'S PROJECT NO: 201310

Hidalgo County Pct. 4
JAN 20 2015
Edinburg, Texas 78542

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)
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	$ 12,500.00		$ 32,500.00	57%	$ 25,000.00	$ 1,625.00
14	**Plumbing**								
	Underground	$20,000.00	$ 20,000.00	$ -		$ 20,000.00	100%	$ -	$ 1,000.00
	Rough In	$35,000.00	$ 21,000.00			$ 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	$ 6,450.00			$ 6,450.00	100%	$ -	$ 322.50
	Wall Rough In	$24,000.00	$ 18,000.00			$ 18,000.00	75%	$ 6,000.00	$ 900.00
	Rough In Labor	$15,000.00				$ -	0%	$ 15,000.00	$ -
	Electrical Fixtures	$131,000.00		$ 96,700.00		$ 96,700.00	74%	$ 34,300.00	$ 4,835.00
	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 ALLOW	$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	$ 102,550.00	$ 109,200.00	$ -	$ 211,750.00	38%	$ 342,175.00	$ 10,587.50
	GRAND TOTAL	$ 1,350,000.00	$ 509,261.08	$ 171,000.00	$ -	$ 680,261.08	50%	$ 669,738.92	$ 34,013.05

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Commercial Construction & Management

Inn San Manuel Emergency Facility

Hidalgo Pct # 4

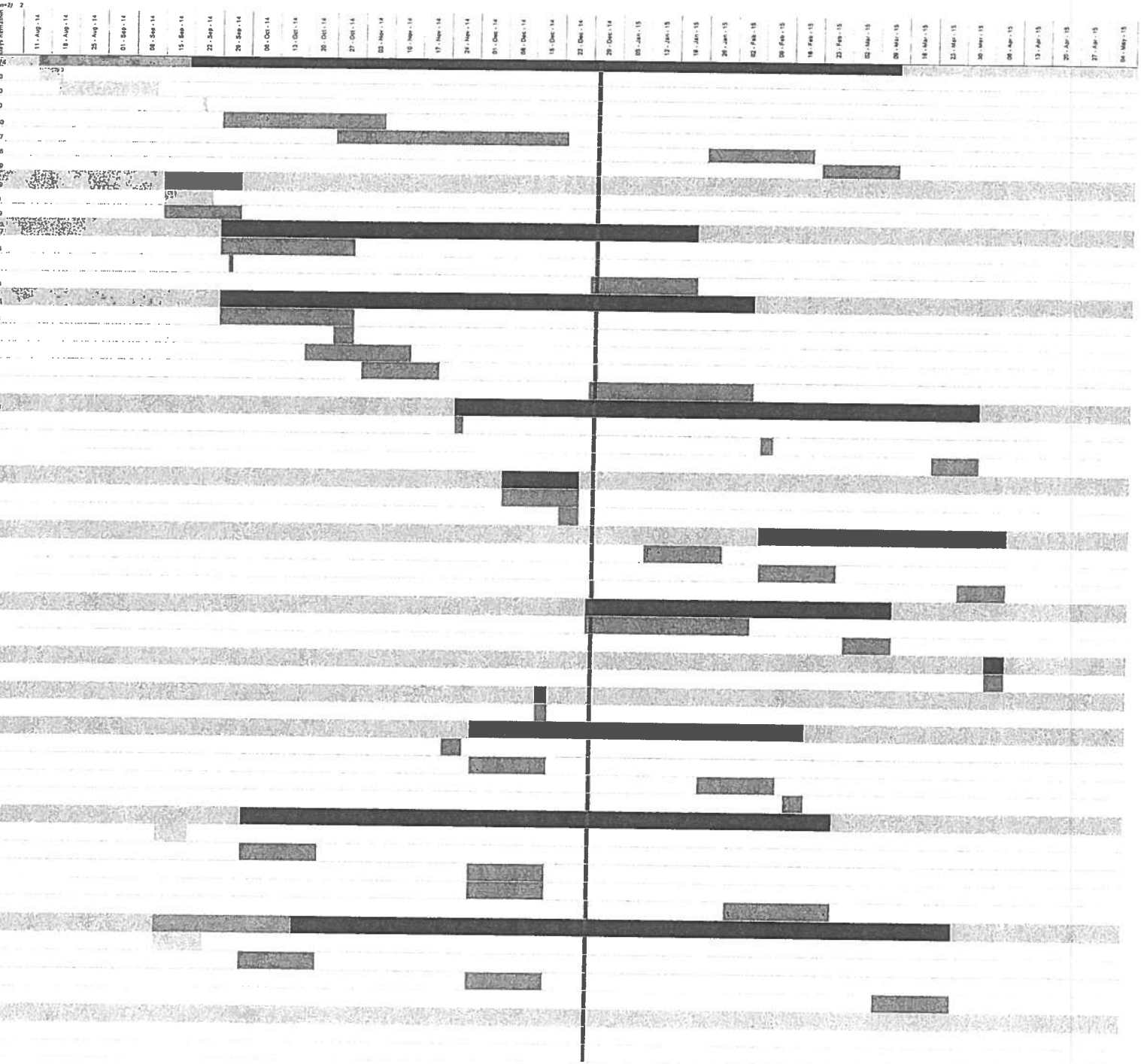
Today's Date: 12/30/2014 (vertical red line) Tuesday

Project Lead: JJ Pena

Start Date: 8/15/2014 Friday

First Day of Week (Mon=1) 2

WBS	Tasks	Task Lead	Start	End	Duration (Days)	% Complete	Working Days	Days Complete	Days Remaining
	2	Site Work	8/15/14	3/13/15	151	19%	21.151	37	174
1	Mobilization		8/15/14	8/20/14	6	100%	4	6	0
2	Building Pad		8/20/14	9/12/14	24	100%	18	24	0
2	Termite Control		9/24/14	9/24/14	1	100%	1	1	0
3	Underground utilities		9/29/14	11/7/14	40	0%	30	0	40
4	Site grading		10/27/14	12/22/14	57	0%	41	0	57
5	Sidewalks /Curbs		1/26/15	2/20/15	26	0%	20	0	26
6	Flexible Pavement (asphalt)		2/23/15	3/13/15	19	0%	15	0	19
	3	Concrete	9/15/14	10/3/14	19	0%	15	0	19
2	Rebar		9/15/14	9/26/14	12	100%	10	12	0
1	Concrete Labor		9/15/14	10/3/14	19	0%	15	0	19
	4	Masonry	9/29/14	1/23/15	117	0%	85	0	117
1	CMU		9/29/14	10/31/14	33	0%	25	0	33
2	Base Flashing		10/1/14	10/1/14	1	0%	1	0	1
5	Brick Veneer		12/29/14	1/23/15	26	0%	20	0	26
	5	Structural	9/29/14	3/9/15	131	0%	95	0	131
1	Rough Carpentry		9/29/14	10/31/14	33	0%	25	0	33
2	Exterior Damproofing		10/27/14	10/31/14	5	0%	5	0	5
1	Structural Steel		10/20/14	11/14/14	20	0%	20	0	20
1	Composite Roof Panels		11/3/14	11/21/14	19	0%	15	0	19
4	Roof Panels		12/29/14	2/6/15	40	0%	30	0	40
	8	Doors & Windows	11/26/14	4/9/15	129	0%	95	0	129
	Exterior Doors & Windows		11/26/14	11/27/14	2	0%	2	0	2
	Tubular Devices		2/9/15	2/11/15	3	0%	3	0	3
	Interior Doors & Windows		3/23/15	4/3/15	12	0%	10	0	12
	7	Drywall & Insulation	12/8/14	12/29/14	19	0%	15	0	19
	Interior wall insulation & drywall		12/8/14	12/26/14	19	0%	15	0	19
	Exterior Wall Insulation		12/22/14	12/26/14	5	0%	5	0	5
	9	Ceiling,Flooring,Stairs	2/9/15	4/10/15	61	0%	45	0	61
	Suspended Ceilings		1/12/15	1/30/15	19	0%	15	0	19
	Ceramic Tile		2/9/15	2/27/15	19	0%	15	0	19
	Vinyl Tile		3/30/15	4/10/15	12	0%	10	0	12
	9	Finishes	12/29/14	3/13/15	75	0%	55	0	75
	Painting		12/29/14	2/6/15	40	0%	30	0	40
	Millwork		3/2/15	3/13/15	12	0%	10	0	12
10	Specialties		4/6/15	4/10/15	5	0%	5	0	5
1	Building Signage		4/6/15	4/10/15	5	0%	5	0	5
13	Special Const.		12/17/14	12/18/14	3	0%	3	0	3
	15	Mechanical	11/20/14	2/20/15	92	0%	69	0	92
1	AHU's		11/24/14	11/28/14	5	0%	5	0	5
1	Duct Rough In		12/1/14	12/19/14	19	0%	15	0	19
2	HVAC Diffussers		1/26/15	2/13/15	19	0%	15	0	19
1	Test & Balance		2/16/15	2/20/15	5	0%	5	0	5
	16	Electrical	10/8/14	2/27/15	141	0%	105	0	141
	Electrical Rough In Underground		9/15/14	9/23/14	8	100%	6	8	0
	Electrical Rough In Walls		10/8/14	10/24/14	19	0%	15	0	19
	Electrical Rough In Ceiling		12/1/14	12/19/14	19	0%	15	0	19
	Transformer & Panels		12/1/14	12/19/14	19	0%	15	0	19
	Lighting & Security Fixtures		2/3/15	2/27/15	26	0%	20	0	26
	17	Plumbing	9/15/14	3/20/15	166	12%	140	34	162
	Plumbing Rough In Slab		9/15/14	9/26/14	12	100%	10	12	0
	Plumbing rough In Walls		10/8/14	10/24/14	19	0%	15	0	19
	Plumbing rough In Ceiling		12/1/14	12/19/14	19	0%	15	0	19
	Plumbing Fixtures		3/11/15	3/29/15	19	0%	13	0	19
	18	Misc.	4/9/14	4/25/14	11				
	Final Cleaning		4/13/14	4/23/14	11	0%	8	0	11
	Punch list		4/13/14	4/25/14	11	0%	8	0	11



L&G Engineering Laboratory
Construction Material Testing
Geotechnical Engineering

January 20, 2015

Hidalgo County Pct. #4
JAN 22 2015
Edinburg, Texas

Commissioner Joseph Palacios
Attn: Jesse Ozuna
Hidalgo County, Pct. #4
1102 N. Doolittle Rd.
Edinburg, Texas 78539

RE: Sunflower Park ONSITE

Dear Mr. Ozuna:

Included for your use with this letter are test reports **R066-28 & R067-28** for **Compressive Strength Testing** performed on the above referenced project. Unless otherwise noted, all test results meet or exceed requirements.

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: Mata Garcia Architects, LLP
CAS Companies, LP

L&G Engineering Laboratory
Construction Material Testing
Geotechnical Engineering

2100 W. Expressway 83 Mercedes, TX 78570 (956) 565-0760
900 S. Stewart Rd. Ste. 6 Mission, TX 78572 (956) 583-7117
3388 US Hwy 277 Carrizo Springs, TX (888) 565-9813

JAN 22 2015

CONCRETE COMPRESSION TEST REPORT

Project Description: Sunflower Park ONSITE
Client: Hidalgo County Pct. #4
Architect: Mata Garcia Architects, LLP
Contractor: CAS Companies, LP

L&G Project Number: L1301402
L&G Report Number: R066-28
Sample Date: 11/19/2014
Date Reported: 12/17/2014

Client PO: 707018

Placement Location: Pad #1
Mix ID: 3500 PSI-FA-N Supplier: Magic Valley Concrete
Specified Strength: 3,500 P.S.I. @ 28 days
Specified Slump: N/A Slump: 3.0"
Specified Air Content: N/A Air Content: 3.0%
Weather Conditions: Cloudy & Cool Air Temp.: 60°f
Time Batched: 10:02 am Time Sampled: 10:45 am Concrete Temp.: 70°f
Plant Ticket No: 2021668 Truck No: 0885 CY: 20
Water: 0 gal.

Compressive Strength Data

Set No.	Identification	Test Date	Age (days)	Maximum Load (pounds)	Break Type	Comp. Strength (psi)	Average Strength (psi)	% of Design
9	A	11/26/2014	7	119,780	Type 4	4,240		121.14%
	B	11/26/2014	7	117,480	Type 3	4,150	4,200	118.57%
	C	12/17/2014	28	163,170	Type 3	5,770		164.86%
	D	12/17/2014	28	167,010	Type 3	5,910	5,840	168.86%

Remarks/Comments:
6 x 12 in. Cylinders

Orig: Hidalgo County Pct. #4 (Gen.) (Hidalgo County Pct. #4) (Edinburg, TX) Attn: Maria (LuLu) Lucio (1-cc copy)
1-cc Mata Garcia Architects, LLP Attn: Hector Rene Garcia
1-cc CAS Companies, LP Attn: Connie Bearden
1-cc Laboratory

Respectfully Submitted,
L&G Engineering Laboratory

Ricardo A. Gil, Lab Manager

THIS REPORT APPLIES ONLY TO THE STANDARDS OR PROCEDURES INDICATED AND TO THE SAMPLE(S) TESTED AND/OR OBSERVED AND ARE NOT NECESSARILY INDICATIVE OF THE QUALITIES OF APPARENTLY IDENTICAL OR SIMILAR PRODUCTS OR PROCEDURES, NOR DO THEY REPRESENT AN ONGOING QUALITY ASSURANCE PROGRAM UNLESS SO NOTED. THESE REPORTS ARE FOR THE EXCLUSIVE USE OF THE ADDRESSED CLIENT AND ARE NOT TO BE REPRODUCED WITHOUT WRITTEN PERMISSION.
REPORT CREATED BY ElmTree SYSTEM

Celia Almaguer

From: Maria Lucio [maria.lucio@co.hidalgo.tx.us]
Sent: Monday, November 17, 2014 3:24 PM
To: Rick Gil; Celia Almaguer
Cc: steven Hidalgo Co cruz; mvg hector; Connie Bearden; Tom; gloria beltran; jimmy anthony; Roman Rodriguez
Subject: Fwd: SUNFLOWER INSPECTIONS

Importance: High

Good Afternoon,

R066-28

As per your on call contract C-13-220-08-13 (Work Authorization #4 Sunflower Park On site), could we please schedule testing Wednesday, November 19th at 11:00 am. We would like to request testing for Concrete Placement- for picnic areas: to include Air Content(pressure method), Cyi. Spec. Prep, Hold Cure, Comp Str. of Cyl. Specimen and test reports. A representative from the Precinct and Contractor will be there. Should you have any questions or need anything else please let me know. Thank you, have a great afternoon!

Sincerely,
Maria (Lulu) Lucio
Program Manager
Hidalgo County Precinct #4
Ph:956-292-7000 Ext. 4026
Fax:956-381-5905
maria.lucio@co.hidalgo.tx.us

From: "Connie Bearden" <cbearden@caslp.com>
To: "Hector Rene Garcia" <hector@matagarcia-architects.com>, "Maria Lucio" <maria.lucio@co.hidalgo.tx.us>
Cc: "Tom" <gutomm@aol.com>
Sent: Monday, November 17, 2014 2:53:46 PM
Subject: SUNFLOWER INSPECTIONS

Hector and Lulu,

Please set up inspections for Wednesday for the flowing?

9am – rebar inspection for the picnic areas
11am – I&g for concrete pour for picnic areas .

Connie Bearden
Estimator/Project Manager
CAS Companies, LP
Phone: 956-216-8200
Fax: 956-216-8069

L&G Engineering Laboratory
Construction Material Testing
Geotechnical Engineering

2100 W. Expressway 83, Mercedes, TX 78570 (956) 565-0760
900 S. Stewart Rd. Ste. 6, Mission, TX 78572 (956) 583-7117
3388 US Hwy 277, Carrizo Springs, TX (888) 565-9813

JAN 22 2015

CONCRETE COMPRESSION TEST REPORT

Project Description: Sunflower Park ONSITE
Client: Hidalgo County Pct. #4
Architect: Mata Garcia Architects, LLP
Contractor: CAS Companies, LP

L&G Project Number: L1301402
L&G Report Number: R067-28
Sample Date: 11/21/2014
Date Reported: 12/19/2014

Client PO: 707018

Placement Location: Pad #4
Mix ID: N/A
Supplier: Magic Valley Concrete
Specified Strength: 3,500 P.S.I. @ 28 days
Specified Slump: N/A
Specified Air Content: N/A
Weather Conditions: Cloudy & Cool
Time Batched: 9:50 am
Time Sampled: 10:30 am
Plant Ticket No: 294905
Truck No: 0889
Water: 0 gal.

Slump: 4.75"
Air Content: 3.0%
Air Temp.: 73°f
Concrete Temp.: 81°f
CY: 10

Compressive Strength Data

Set No.	Identification	Test Date	Age (days)	Maximum Load (pounds)	Break Type	Comp. Strength (psi)	Average Strength (psi)	% of Design
10	A	11/28/2014	7	113,915	Type 2	4,030		115.14%
	B	11/28/2014	7	113,800	Type 3	4,020	4,030	114.86%
	C	12/19/2014	28	149,610	Type 3	5,290		151.14%
	D	12/19/2014	28	152,375	Type 3	5,390	5,340	154.00%

Remarks/Comments:
6 x 12 in. Cylinders

Orig: Hidalgo County Pct. #4 (Gen.) (Hidalgo County Pct. #4)
(Edinburg, TX) Attn: Maria (LuLu) Lucio
(1-cc copy)
1-cc Mata Garcia Architects, LLP
Attn: Hector Rene Garcia
1-cc CAS Companies, LP Attn: Connie Bearden
1-cc Laboratory

Respectfully Submitted,
L&G Engineering Laboratory

Ricardo A. Gil, Lab Manager

THIS REPORT APPLIES ONLY TO THE STANDARDS OR PROCEDURES INDICATED AND TO THE SAMPLE(S) TESTED AND/OR OBSERVED AND ARE NOT NECESSARILY INDICATIVE OF THE QUALITIES OF APPARENTLY IDENTICAL OR SIMILAR PRODUCTS OR PROCEDURES, NOR DO THEY REPRESENT AN ONGOING QUALITY ASSURANCE PROGRAM UNLESS SO NOTED. THESE REPORTS ARE FOR THE EXCLUSIVE USE OF THE ADDRESSED CLIENT AND ARE NOT TO BE REPRODUCED WITHOUT WRITTEN PERMISSION.
REPORT CREATED BY ElmTree SYSTEM

Celia Almaguer

From: Maria Lucio [maria.lucio@co.hidalgo.tx.us]
Sent: Friday, November 21, 2014 8:37 AM
To: Rick Gil; Celia Almaguer
Cc: Connie Bearden; mvg hector; steven Hidalgo Co cruz; Roman Rodriguez; jimmy anthony; Tom
Subject: Fwd: SUNFLOWER INSPECTIONS

Importance: High

Good Morning,

RD67-28

As per your on call contract C-13-220-08-13 (Work Authorization #4 Sunflower Park On site), could we please schedule testing Friday, November 21st at 11:00 am or earlier. We would like to request testing for Concrete Placement- for picnic areas: to include Air Content(pressure method), Cyi. Spec. Prep, Hold Cure, Comp Str. of Cyl. Specimen and test reports. A representative from the Precinct and Contractor will be there. Should you have any questions or need anything else please let me know. Thank you, have a great afternoon!

Respectfully,

Lulu Lucio
Program Manager
Hidalgo County Precinct #4
Ph:956-292-7000 Ext. 4026
Fax:956-381-5905
maria.lucio@co.hidalgo.tx.us

From: "Connie Bearden" <cbearden@caslp.com>
To: "Maria Lucio" <maria.lucio@co.hidalgo.tx.us>, "Rick Gil" <rgil@lgengineers.com>, "Celia Almaguer" <calmaguerca@lgengineers.com>
Cc: "steven Hidalgo Co cruz" <steven.cruz@co.hidalgo.tx.us>, "mvg hector" <hector@matagarcia-architects.com>, "Tom" <gutomm@aol.com>, "gloria beltran" <gloria.beltran@co.hidalgo.tx.us>, "jimmy anthony" <jimmy.anthony@co.hidalgo.tx.us>, "Roman Rodriguez" <roman.rodriguez@co.hidalgo.tx.us>
Sent: Friday, November 21, 2014 7:20:07 AM
Subject: RE: SUNFLOWER INSPECTIONS

We need concrete testing this am at 11am please for the rest of the picnic areas. Let me know if this can be earlier – so we can schedule concrete trucks accordingly. We are trying to beat the rain.

Connie Bearden
Estimator/Project Manager
CAS Companies, LP
Phone: 956-216-8200
Fax: 956-216-8069

L&G Engineering Laboratory

Construction Material Testing
Geotechnical Engineering

2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

Hidalgo County Pct#4
JAN 22 2015
Edinburg, Texas 78542

INVOICE

Invoice Date: 01/20/2015
Invoice No: 15-1-000003

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 / $1,796.66
PO: 707018

========== Invoice Summary by Billing Code ==========

	Unit Rate	Qty	Extension
920:92034 - Comp. Strength of Cyl. Specimen	$15.68	4.00	$62.72
940:94047 - Eng. Tech. (Concrete / Lab)	$60.18	1.00	$60.18
940:94054 - Engineering Specialist	$117.75	0.50	$58.88
940:94055 - Engineer / P.E.	$157.08	0.50	$78.54
950:95061 - Test Report	$23.24	2.00	$46.48
		Total for this Invoice:	**$306.80**

========== Invoice Detail by Report ==========

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R066-28	*11/19/2014*	*2.00*	*920:92034 - Comp. Strength of Cyl. Specimen*	*Each*	*$15.68*	*$31.36*
R066-28	*11/19/2014*	*0.50*	*940:94047 - Eng. Tech. (Concrete / Lab)*	*Each*	*$60.18*	*$30.09*
R066-28	*11/19/2014*	*0.25*	*940:94054 - Engineering Specialist*	*Hour*	*$117.75*	*$29.44*
R066-28	*11/19/2014*	*0.25*	*940:94055 - Engineer / P.E.*	*Hour*	*$157.08*	*$39.27*
R066-28	*11/19/2014*	*1.00*	*950:95061 - Test Report*	*Each*	*$23.24*	*$23.24*
				Report Number R066-28 for a Subtotal of:		*$153.40*
R067-28	*11/21/2014*	*2.00*	*920:92034 - Comp. Strength of Cyl. Specimen*	*Each*	*$15.68*	*$31.36*
R067-28	*11/21/2014*	*0.50*	*940:94047 - Eng. Tech. (Concrete / Lab)*	*Each*	*$60.18*	*$30.09*
R067-28	*11/21/2014*	*0.25*	*940:94054 - Engineering Specialist*	*Hour*	*$117.75*	*$29.44*
R067-28	*11/21/2014*	*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: 01/20/2015
Invoice No: 15-1-000003

2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

========== Invoice Detail by Report ==========

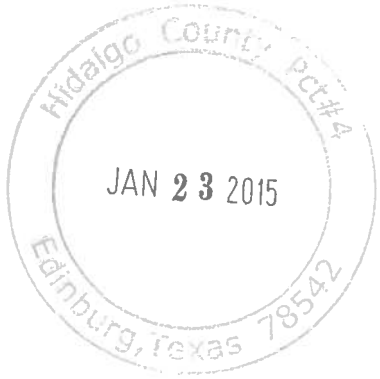
Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R067-28	*11/21/2014*	*1.00*	*950:95061 - Test Report*	*Each*	*$23.24*	*$23.24*
				Report Number R067-28 for a Subtotal of:		*$153.40*
					Total for this Invoice:	***$306.80***

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

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



Invoice for Architectural Services - REIMBURSABLE EXPENSES

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

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

Date: January 5, 2015 Invoice No: 3102-15

Scope of Work	Amount	% Completed to Date	Total Due	Less previous payments	Amount Due this Request
REIMBURSABLE EXPENSES					
Additional Professional Liability Insurance 2013	$3,253.00	100%	$3,253.00	$3,253.00	$0.00
Additional Professional Liability Insurance 2014	$4,061.04	100%	$4,061.04	$4,061.04	$0.00
Anthony Covacevich Review and TDLR Filing Fee	$675.00	100%	$675.00	$675.00	$0.00
Printing RGV Reprographics Invoice 100940	$2,279.47	100%	$2,279.47	$2,279.47	$0.00
Printing RGV Reprographics Invoice 100954	$218.48	100%	$218.48	$218.48	$0.00
Additional Professional Liability Insurance 2015	$1,561.10	50%	$780.55	$0.00	$780.55
Total	$12,048.09		$11,267.54	$10,486.99	**$780.55**

1314 Ivy Avenue McAllen, Texas 78501 956-631-1945

MATA garcia
ARCHITECTS L.L.P.

ARCHITECTURE
PROJECT MANAGEMENT
INTERIOR DESIGN

Hidalgo County Pct #4
JAN 23 2015
Edinburg, Texas 78542

January 5, 2015

Additional Professional Liability Insurance:
$2,000,000 Per Claim Limit
$4,000,000 Aggregate Limit

Total Premium $3,468.00

Premium Paid to Date $1,561.10

50%	San Carlos Community Resource Center	$780.55
50%	Lin-San Manuel Emergency Service Facility	$780.55

1314 WEST IVY AVENUE ♦ McALLEN, TEXAS 78501 ♦ (956) 631-1945 ♦ FAX (956) 631-1968

INVOICE

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

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

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

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

Thank You

Please detach and return with payment

Customer: Mata-Garcia Architects LLP

Invoice	Effective	Transaction	Description	Amount
26988	12/21/2014	Policy (unspecified)	Policy #DPL-4000-14 12/21/2014-12/21/2015 OneBeacon Insurance Group Errors & Omissions - Specific Project Excess Limit Specific Project Excess Limit Endorsement for the Hidalgo County Precinct 4 Projects. Due Date: 12/21/2014	3,468.0

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COUNTY AUDITOR
2015 JAN 14 PM 2 59

Total
3,468.00

Thank You

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

Tuesday, Jan 06, 2015 12:07:36 p.m

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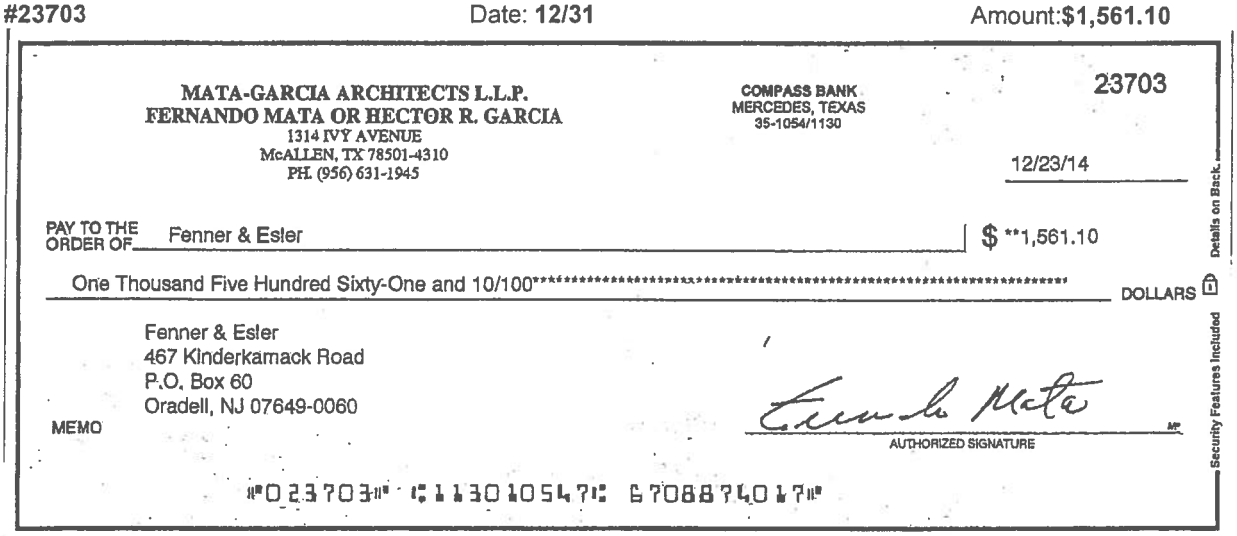
#23703 Date: 12/31 Amount:$1,561.10



MATA-GARCIA ARCHITECTS L.L.P.
FERNANDO MATA OR HECTOR R. GARCIA
1314 IVY AVENUE
McALLEN, TX 78501-4310
PH. (956) 631-1945

COMPASS BANK
MERCEDES, TEXAS
35-1054/1130

23703

12/23/14

PAY TO THE ORDER OF Fenner & Esler $ **1,561.10

One Thousand Five Hundred Sixty-One and 10/100********** DOLLARS

Details on Back. Security Features Included

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

MEMO

AUTHORIZED SIGNATURE

⑈023703⑈ ⑆113010547⑆ 670887401 7⑈

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

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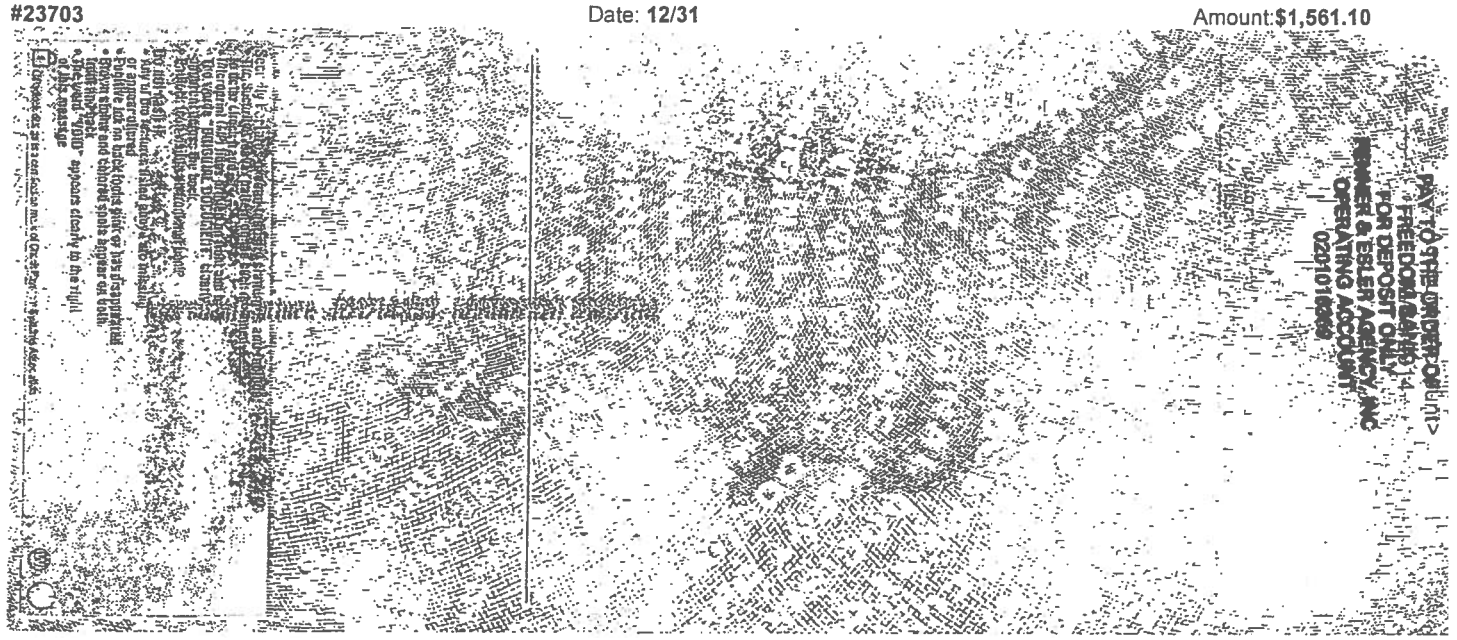
#23703 Date: **12/31** Amount:**$1,561.10**



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

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2015 JAN 14 PM 2 59

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY): 12/23/20

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

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

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

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

COVERAGES

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

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
		GENERAL LIABILITY				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				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 Y/N				WC STATU-TORY LIMITS OTH-ER	
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)				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	DPL-4000-14	12/21/2014	12/21/2015	Per Claim Limit	$2,000,0
						Aggregate Limit	$4,000,0

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

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

2015 JAN 14 PM 2 56

CERTIFICATE HOLDER

Hidalgo County Precinct 4
Linn/San Manuel Emergency
Services Facility
Highway 281/1-69 and SH 186
San Manuel, TX

CANCELLATION

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

AUTHORIZED REPRESENTATIVE
Kevin Esler/JEAN

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IMPORTANT

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

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

DISCLAIMER

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

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COUNTY AUDITOR
2015 JAN 14 PM 2 59

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

Hidalgo County Precinct 4
JAN 23 2015
Edinburg, Texas 78542

Invoice for Architectural Services - REIMBURSABLE EXPENSES

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

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

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

Date: January 5, 2015 Invoice No: 3103-15

Scope of Work	Amount	% Completed to Date	Total Due	Less previous payments	Amount Due this Request
REIMBURSABLE EXPENSES					
Additional Professional Liability Insurance 2013	$3,253.00	100%	$3,253.00	$3,253.00	$0.00
Additional Professional Liability Insurance 2014	$4,061.03	100%	$4,061.03	$4,061.03	$0.00
Printing: RGV Reprographics, Invoice 102509	$2,469.90	100%	$2,469.90	$2,469.90	$0.00
Additional Professional Liability Insurance 2015	$1,561.10	50%	$780.55	$0.00	$780.55
Total	**$11,345.03**		**$10,564.48**	**$9,783.93**	**$780.55**

1314 Ivy Avenue McAllen, Texas 78501 956-631-1945

MATA garcia
ARCHITECTS L.L.P.

ARCHITECTURE
PROJECT MANAGEMENT
INTERIOR DESIGN

January 5, 2015

Additional Professional Liability Insurance:
$2,000,000 Per Claim Limit
$4,000,000 Aggregate Limit

Total Premium $3,468.00

Premium Paid to Date $1,561.10

50%	San Carlos Community Resource Center	$780.55
50%	Lin-San Manuel Emergency Service Facility	$780.55

1314 WEST IVY AVENUE ♦ McALLEN, TEXAS 78501 ♦ (956) 631-1945 ♦ FAX (956) 631-1968

INVOICE

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

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

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

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

Thank You

Please detach and return with payment

Customer: Mata-Garcia Architects LLP

Invoice	Effective	Transaction	Description	Amount
26988	12/21/2014	Policy (unspecified)	Policy #DPL-4000-14 12/21/2014-12/21/2015 OneBeacon Insurance Group Errors & Omissions - Specific Project Excess Limit Specific Project Excess Limit Endorsement for the Hidalgo County Precinct 4 Projects. Due Date: 12/21/2014	3,468.0

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COUNTY AUDITOR
2015 JAN 14 PM 2 59

Total
3,468.00

Thank You

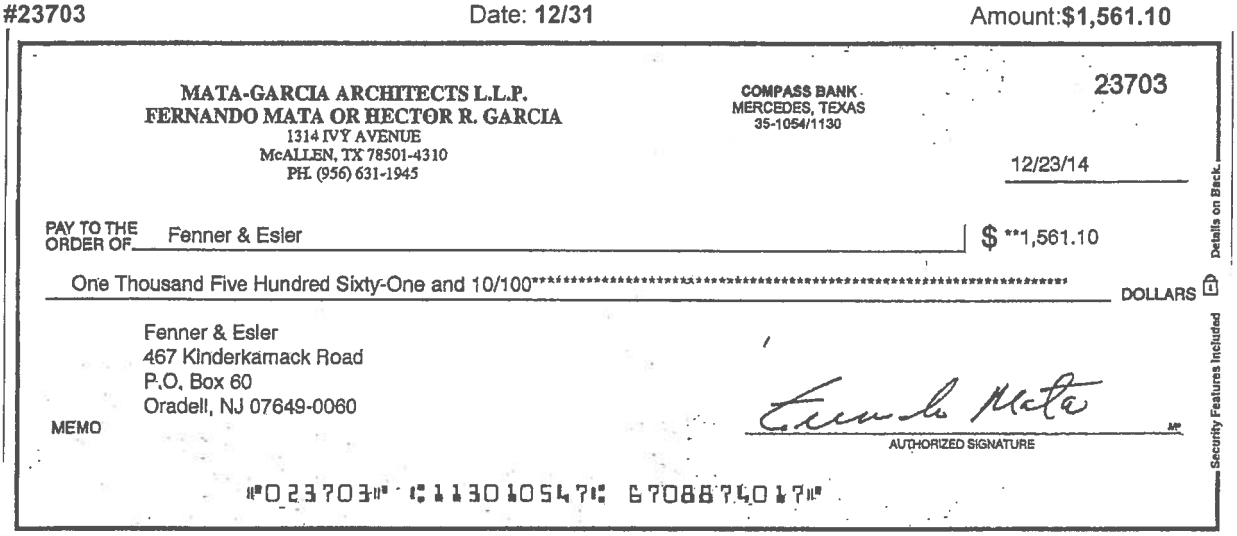
Fenner & Esler	(201)262-1200	Date
467 Kinderkamack Road P. O. Box 60 Oradell, NJ 07649-0060		12/23/2014

Tuesday, Jan 06, 2015 12:07:36 p.m

View Check Image

Zoom Out Zoom In Print Screen Send Us a Message

#23703 Date: 12/31 Amount:$1,561.10



MATA-GARCIA ARCHITECTS L.L.P.
FERNANDO MATA OR HECTOR R. GARCIA
1314 IVY AVENUE
McALLEN, TX 78501-4310
PH. (956) 631-1945

COMPASS BANK
MERCEDES, TEXAS
35-1054/1130

23703

12/23/14

PAY TO THE ORDER OF Fenner & Esler $ **1,561.10

One Thousand Five Hundred Sixty-One and 10/100********** DOLLARS

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

MEMO

AUTHORIZED SIGNATURE

Details on Back. Security Features Included

⑈023703⑈ ⑆113010547⑆ 670887401 7⑈

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

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COUNTY AUDITOR
2015 JAN 14 PM 2 59

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

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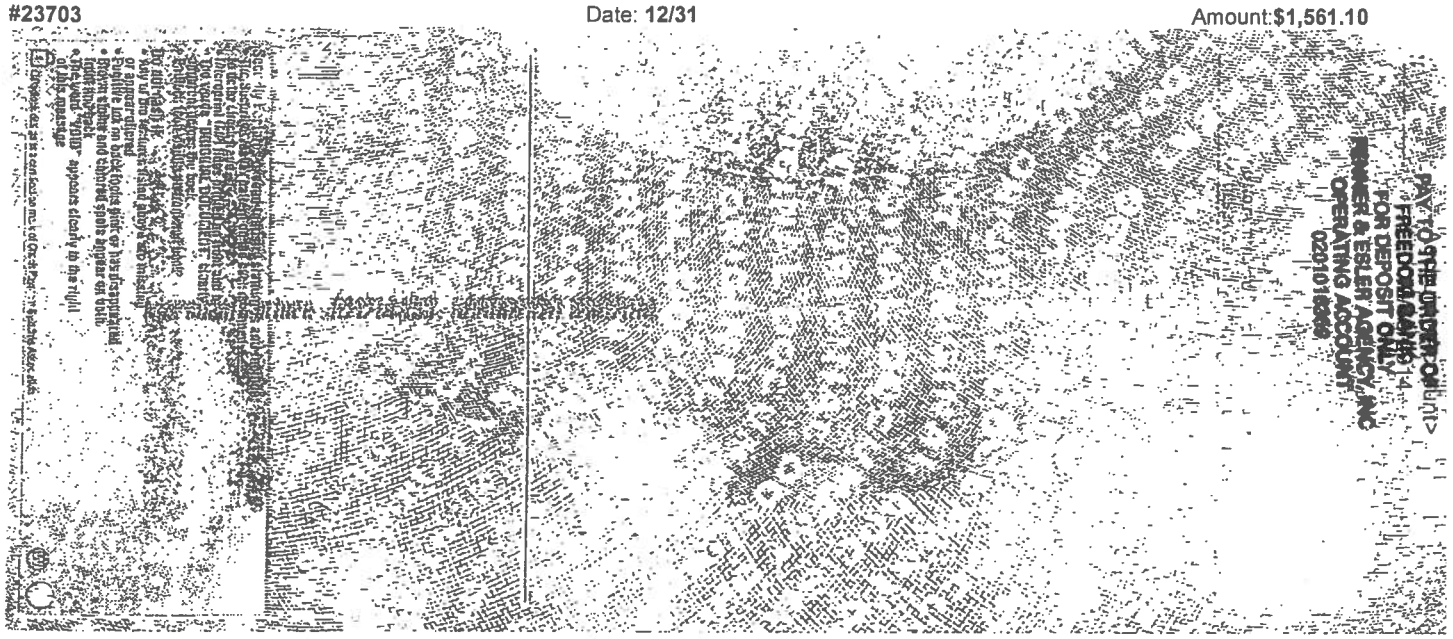
#23703 Date: 12/31 Amount:$1,561.10



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Privacy Policy and Security Statement | Online Banking Agreement | MyCompass Agreement | Mobile Banking Addendum | Contact Us
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BBVA Compass is a trade name of Compass Bank, a member of the BBVA Group.
Online Banking Questions and Technical Support: 1-800-273-1057
All other Account Questions and Support: 1-800-COMPASS (1-800-266-7277)

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2015 JAN 14 PM 2 59

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY): 12/23/20

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

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

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

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

COVERAGES

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

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
		GENERAL LIABILITY				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					
		ALL OWNED AUTOS				BODILY INJURY (Per person)	$
		SCHEDULED AUTOS					
		HIRED AUTOS				BODILY INJURY (Per accident)	$
		NON-OWNED AUTOS					
						PROPERTY DAMAGE (Per accident)	$
		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 Y/N				WC STATU-TORY LIMITS OTH-ER	
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)				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	DPL-4000-14	12/21/2014	12/21/2015	Per Claim Limit	$2,000,0
						Aggregate Limit	$4,000,0

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

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

CERTIFICATE HOLDER

Hidalgo County Precinct 4
Linn/San Manuel Emergency
Services Facility
Highway 281/1-69 and SH 186
San Manuel, TX

CANCELLATION

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

AUTHORIZED REPRESENTATIVE
Kevin Esler/JEAN

2015 JAN 14 PM 2 56

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IMPORTANT

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

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

DISCLAIMER

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

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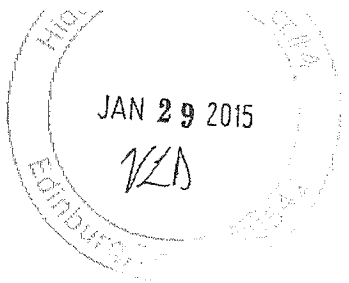
COUNTY AUDITOR
2015 JAN 14 PM 2 59

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: January 5, 2015 Invoice No: 3101-15(7) 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	50%	$3.924.00 $648.00 $1,800.00 $648.00 **$7,020.00**	$2,982.00 $ 492.48 $1,368.00 $ 492.00 **$5,334.48**	$942.00 $155.52 $432.00 $156.00 **$1,685.52**

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

Hidalgo County, Texas
JAN 29 2015
VLD

Date: January 5, 2015 Invoice No: 3101-15(7) 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		**$69,420.00**	**$67,734.48**	**$1,685.52**

5-1342-419-40-124-136-0-730
5-1301-419-40-124-136-0-730
PCT# 1278
REQ# 245104
PO# 701993 VLD

Invoice Received By: on 1/29/15
Goods/Services Received By: on 12/1-12/31/14

AI -48202 **Purchasing Department** **14. C.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Rocio Villarreal, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval to exercise the option to renew/extend for the **First (1st) Year** of the additional two (2) one (1) year terms as provided in the current agreement (under the same rates, terms and conditions) in connection to contract # **C-14-019-03-11** with **Republic Services, Inc.** for the purposes of **"Garbage Collection at Los Ebanos Pavilion"** for **Hidalgo County Precinct No. 3,** commencing, **March 11, 2015.**

BACKGROUND

Extension-Republic Services Inc-Pct 3

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-452-00-123-008-0-421

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

BUDGETARY IMPACT:

Funds available as of 1/28/15.

Attachments

Extension-Republic Services Inc-Pct 3

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	01/27/2015 09:48 AM
Budget & Management	Veronica Ortiz	01/27/2015 10:16 AM
Glinda Pacheco	Glinda Pacheco	01/28/2015 04:20 PM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Letty Saenz		Started On: 01/21/2015 04:53 PM
Final Approval Date: 01/30/2015		

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

January 21, 2015

Damien Saenz, Division Sales Manager via email Dsaenz@republicservices.com
Republic Services, Inc.
9402 West Expressway 83
Harlingen, Texas 78552
P (800) 423-7316 **C** (956) 535-0988 **F** (956) 428-2045

Re: Renewal/Extension Notice for Contract# C-14-019-03-11-Garbage Collection at Los Ebanos Pavilion for Hidalgo County Precinct No. 3

Dear Mr. Saenz:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for the **First (1st) Year** of the additional two (2) one (1) year periods as provided in the current lease agreement (under the same rates, terms and conditions). Please acknowledge receipt of this notice, as, it will be placed on the next Commissioners' Court agenda meeting for discussion, consideration and action, by signing below and return to the Purchasing Department, via facsimile to (956) 956-318-2629 or email to: rocio.villarreal@co.hidlago.tx.us or leticia.saenz@co.hidalgo.tx.us immediately in order to meet the agenda request form deadlines.

By: _____ Date: _____
Damien Saenz, Division Sales Manager

Additionally, we are requesting that your company provides an "Updated Certificate of Insurance" as required by and through Hidalgo County's Request for Sealed (Bids, Quotes, Proposals, and Statements of Qualifications).

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,

Leticia H. Saenz, CPPB/Contracts Manager
for **Rocio Villarreal, Contracts Manager**
Hidalgo County Purchasing Department

xc: file

CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 2

DATE (MM/DD/YYYY): 06/19/2014

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
CANNON COCHRAN MANAGEMENT SERVICES, INC.
17015 N. SCOTTSDALE RD.
SCOTTSDALE, AZ 85255

CONTACT NAME:
PHONE (A/C No.Ext): | **FAX (A/C No.Ext):**
E-MAIL ADDRESS:certificateteam@ccmsi.com

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	ACE American Insurance Company	22667
INSURER B:	Indemnity Insurance Company of NA	43575
INSURER C:	ACE Fire Underwriters	20702
INSURER D:	Illinois Union Insurance Company	27960
INSURER E:	National Liability & Fire Insurance Co	20052
INSURER F:		

INSURED
REPUBLIC SERVICES, INC.
18500 N. ALLIED WAY
PHOENIX, AZ 85054

COVERAGES **CERTIFICATE NUMBER: 422255** **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: [ ] POLICY [ ] PROJECT [ ] LOC			HDO G27335573	06/30/2014	06/30/2015	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS -COMP/OP AGG	$ 5,000,000 $ 5,000,000 $ 5,000,000 $ 5,000,000 $ 5,000,000
A	**AUTOMOBILE LIABILITY** [X] ANY AUTO [X] ALL OWNED AUTOS [X] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS [ ] [ ]			ISA H08827084	06/30/2014	06/30/2015	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY(Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 5,000,000
	[ ] **UMBRELLA LIAB** [ ] OCCUR [ ] **EXCESS LIAB** [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE	
B A C A D	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [N] **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WLR C48013715 - AOS WLR C48013727 - CA/MA/OR SCF C48013739 - WI WCU C48013740 - OH XS TNS C47870082 - TX NS XS	06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014	06/30/2015 06/30/2015 06/30/2015 06/30/2015 06/30/2015	[X] WC STATU-TORY LIMITS [ ] OTHER E.L. EACH ACCIDENT E.L. DISEASE -EA EMPLOYEE E.L. DISEASE -POLICY LIMIT	 $ 3,000,000 $ 3,000,000 $ 3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Division Number: 4863 - Named Insured Includes: BFI Waste Services of Texas, LP - Dba: Allied Waste Services of Rio Grande Valley - Brownsville Satellite

CERTIFICATE HOLDER
HIDALGO COUNTY PCT 3
PO BOX 607
MISSION, TX 78573
United States

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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AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY		NAMED INSURED
POLICY NUMBER See First Page		REPUBLIC SERVICES, INC. 18500 N. ALLIED WAY PHOENIX, AZ 85054
CARRIER See First Page	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM.

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

The following provisions apply when required by written contract. As used below, the term certificate holder also includes any person or organization that the insured has become obligated to include as a result of an executed contract or agreement.

GENERAL LIABILITY:
Certificate holder is Additional Insured when required by written contract.
Coverage is primary and non-contributory when required by written contract.
Waiver of Subrogation in favor of the certificate holder is included when required by written contract.

AUTO LIABILITY:
Certificate holder is Additional Insured when required by written contract.
Waiver of Subrogation in favor of the certificate holder is included when required by written contract.

WORKERS COMPENSATION AND EMPLOYERS LIABILITY:
Waiver of Subrogation in favor of the certificate holder is included when required by written contract where allowed by state law.

TEXAS EXCESS INDEMNITY AND EMPLOYERS LIABILITY:
Republic Services, Inc. and its subsidiaries are registered non-subscribers to the Texas Workers Compensation Act. Republic Services, Inc. has filed an approved Indemnity Plan with the Texas Department of Insurance which offers an alternative in benefits to employees rather than the traditional Workers Compensation Insurance in Texas. The excess policy (#TNS C47870082) shown on this certificate provides excess Indemnity and Employers Liability coverage for the approved Indemnity Plan.

Contractual Liability is included in the General Liability coverage form. The General Liability policy does not contain an endorsement excluding Contractual Liability.

Separation of Insured (Cross Liability) coverage is provided to the Additional Insured, when required by written contract, per the Conditions of the Commercial General Liability Coverage form.

ACORD 101 (2008/01)

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THE STATE OF TEXAS §

§

COUNTY OF HIDALGO §

SERVICE CONTRACT
C-14-019-03-11

THIS CONTRACT is made and entered into this 11th day of March, **2014** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and Republic Service, Inc., an Arizona Corporation. ("Company").

WHEREAS, Company responded to advertised notices for bids for **"Garbage Collection at Los Ebanos Pavilion"** (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of Request for Bid (RFB) Procurement Packet being attached hereto as Exhibits "A" (the "RFB") and a copy of the Company; response to the RFB atthed hereto Exhibit "B" respectively, and incorporated herein for all purposes (the "Bid Page"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to locations at **Hidalgo County Precinct No. 3**. 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 Department Head, or his designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period beginning March 11, 2014 and ending March 10, 2015, and may be extended at the sole discretion of County for an additional two (2) 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: Republic Services, Inc.
Damian Saenz, Division Sales Manager
9402 W. Expressway 83
Harlingen, Texas 78552

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 Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

18. **Entire Agreement**. This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

WITNESS our hands in duplicate originals this_____ day of _____, 2014.

COUNTY OF HIDALGO

ATTEST:

Arturo Guajardo Jr., County Clerk

By: Ramon Garcia
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 3-11-14 RO

COMPANY:

REPUBLIC SERVICES, INC.

By:
Printed Name: Damian A. Sanz
Title: Division Sales Manager

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez L.L.P.

By:

EXHIBIT "A"

REQUEST FOR BID (RFB)
PORCUREMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

December 30 , 2013

(Company's name and address)

_____

_____

_____

_____

Re: **HIDALGO COUNTY PRECINCT NO. 3**
Request for Bids -**"GARBAGE COLLECTION AT LOS EBANOS PAVILION"**
Bid No: 2014-019-01-15-SGS

Dear Respondents:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department (956)318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sgs

Enclosures

REQUEST FOR BIDS (RFB) CHECKLIST

HIDALGO COUNTY PRECINCT NO. 3
"GARBAGE COLLECTION AT LOS EBANOS PAVILION"
RFB NO: 2014-019-01-15-SGS

1. Request For Bid Letter, consisting of 1 page.
2. Request for Bid, Legal Notice, consisting of 7 pages.
3. Exhibit A Specifications, consisting of 5 pages.
4. Exhibit B Bid Page, consisting of 3 pages.
5. Exhibit C Insurance Requirements, consisting of 5 pages.
6. Exhibit D Conflict of Interest Questionnaire (CIQ), consisting of 2 pages.
7. Vendor/Bidder Application and W-9 form(s) consisting of 7 pages
8. Certification Regarding Debarment, consisting of 2 pages
9. Draft Service Agreement consisting of 9 pages

The above mentioned items shall be found in the for Bid (RFB) packet that is attached herewith. Should you find that any of the listed items are not attached in its entirety, please contact Purchasing by calling (956) 318-2626 or e-mail, to advise us of the missing documentation, and Purchasing will forward information either through facsimile, e-mail or by U.S. Mail.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

12/30/2013
Date

LEGAL NOTICE

REQUEST FOR BIDS
HIDALGO COUNTY PRECINCT NO. 3

"GARBAGE COLLECTION AT LOS EBANOS PAVILION"

RFB No.: 2014-019-01-15-SGS

Bid No: 2014-019-01-15	Buyer: Sandy Suarez	Tel. No: (956) 318-2626 x 4860

REQUEST FOR BIDS

HIDALGO COUNTY PRECINCT NO. 3

"GARBAGE COLLECTION AT LOS EBANOS PAVILION"

BID OPENING DATE: JANUARY 15, 2014

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical location: 2802 S. Business Highway 281 - Administration Building
Postal/Mailing: 2812 S. Business Highway 281
Edinburg, Texas 78539

956 318-2626

Form HCPD-03

1. Sealed bids will be received for **"HIDALGO COUNTY PRECINCT NO. 3-GARBAGE COLLECTION AT LOS EBANOS PAVILION"**in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. One (1) original and Three (3) copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"BID-2014-019-01-15-SGS- HIDALGO COUNTY PRECINCT NO. 3-GARBAGE COLLECTION AT LOS EBANOS PAVILION"** and in County's Purchasing Department, physical address: 2802 S. Business Hwy 281, mailing address 2812 S. Business 281 New Administration Building,, Edinburg, Texas **on or before 9:30 a.m., WEDNESDAY, JANUARY 15, 2014.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "RFB No. 2014-019-01-15-SGS- HIDALGO COUNTY PRECINCT NO. 3-GARBAGE COLLECTION AT LOS EBANOS PAVILION".

   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County

3. Hidalgo County reserves the right to: A.) separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B.) reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C.) award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item (s) to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Shipping costs are to be F.O.B. destination. (Vendor pays all shipping cost and remains responsible until the County takes possession)

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 PRECINCT NO. 3-GARBAGE COLLECTION AT LOS EBANOS PAVILION"** Descriptive information as to the items or services delivered, including product code, item number, quantity,

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Hidalgo County Precinct No. 3
Sergio H. Saenz, Park Director
(956)585-5311

17. Schedule of Events:

Bid Opening, 9:30 AM	**JANUARY 15, 2014**
Award of Contract	_____, 2014
Commence Work or Deliver Products	_____, 2014

18. Bid or Performance Bond and Debarment Certification; Payment Under Contract:

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. Ethical Standards:

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation,

auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse
COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

. Possess or is able to obtain adequate financial resources as required to perform under the bid;
. Be able to comply with the required or proposed delivery schedule;
. Have a satisfactory record of performance;

. Have a satisfactory record of integrity and ethics;

. Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any 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 PRECINCT NO. 3
"GARBAGE COLLECTION AT LOS EBANOS PAVILION"
BID NO.: 2014-019-01-15-SGS

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: _____

EXHIBIT "A"

SPECIFICATIONS / REQUIREMENTS

REQUEST FOR BIDS
HIDALGO COUNTY PRECINCT NO. 3

"GARBAGE COLLECTION AT LOS EBANOS PAVILION"

RFB No.: 2014-019-01-15-SGS

EXHIBIT "A"
HIDALGO COUNTY PRECINCT #3
"GARBAGE COLLECTION AT LOS EBANOS PAVILION"
RFB NO.: 2014-019-01-15-SGS

Scope of Services:

Hidalgo County is soliciting competitive sealed bids for the service of "Garbage Collection" from certified, licensed participants. Bidders will be required to collect; transport and dispose of solid waste (garbage) generated by Hidalgo County Precinct No. 3-Los Ebanos Pavilion. All collection services will be on an "**As Needed Basis**".

Specifications/Requirements:

In accordance with the specifications/requirements specified herein and including, but not limited to all provisions set forth in the accompanying documentation. Any bid that does not meet the minimum requirements and/or specifications will be rejected. All solid waste (garbage) collections will be on an "**As Needed Basis**" only.

1. The department is in need of a one (1) day service per week.
2. Bidder will be required to provide one (1), eight (8) cubic yard bin (container) with lid.
3. Bidder must provide the name and location of landfill site to which the solid waste will be delivered and disposed of.
4. If bidder(s) is not the owner or operator of the landfill site, bidder must provide copies of documents authorizing bidder(s) to properly dispose of solid waste is such landfill.
5. The Bidder must present evidence that it possesses all federal, state and local permits necessary and proper to the conduct of a waste collection and disposal business.
6. Bidder shall provide a current permit for the landfill size issued by the Texas Natural Resource Conservation Commission (TNRCC) evidencing authorization for the disposal of solid waste. Bidder must be in compliance throughout the term of contract.
7. The successful bidder agrees to abide by all applicable state laws, regulations and be incompliance with all OSHA and TXDOT's regulations and requirements for the transportation of solid waste materials through out the term of the contract.
8. If a Local Declaration of Disaster is declared by the Hidalgo County Judge, special rates will apply for the following categories of waste:
    a) Construction Debris
    b) Furniture/Mattress
    c) Flammable/Hazardous Materials
    d) Batteries
    e) White goods transported to metal recycle.
9. No household trash will be included. Tickets must be specially marked by disaster name.
10. Bidder should designate which categories of waste your firm can transport or accept for waste storage.

11. Site locations will vary depending on event, to be discussed at initial waste removal planning meeting at the time of event.

12. Bidder will provide all labor, machinery and equipment, tools and materials required to render services.

13. Cost for land filling will be on a per **"ton"** basis as listed on Bid page form. (Exhibit "B").

14. Bidder must provide proposed collection schedule.

15. Bidder must provide any additional fees, such as landfill charges, transportation etc.

Collection Site:

Hidalgo County Precinct No. 3
Los Ebanos Pavilion
Los Ebanos, TX. 78565

TERMS AND CONDITIONS:

1.) The term of the contract will be for a one (1) year initial period. Hidalgo County reserves the right to extend the contract for an additional two (2) 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 the next contract term.

3.) Hidalgo County reserves the right to award the bid on a lump sum basis to one bidder or to multiple bidders if the County determines it is in its best interest to do so.

4.) After Bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidder(s) and/or in complying with the contract agreement, Hidalgo County reserves the tight to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost of such item.

5.) Hidalgo County reserves the right to add or delete items/locations during the term of the contract under the same rates, terms and conditions.

6.) Any contract awarded to a successful bidder will be in effect until:
- The contract expires.
- Delivery acceptance of products and/or performance of services ordered, or
- Terminated by County with thirty (30) days written notice prior to the cancellation.

7.) Insurance requirements for this project to be maintained through out the contract term (refer to 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 will have been in business for at least two years.

11.) The bidder awarded the contract shall not engage the services of a subcontractor without prior written consent of Hidalgo County. When requesting written consent from Hidalgo County to retain a subcontractor to perform services hereunder the successful bidder must present evidence and submit to the County that the successful bidder and the proposed subcontractor possess all necessary licenses and permits to perform the services described herein and that the successful bidder and the proposed subcontractor have obtained and submitted the required insurance coverage and policies as required by Hidalgo County.

12.) The successful bidder shall not deliver products or provide services without a Hidalgo County Purchase Order, signed by an authorized agent of the Hidalgo County Purchasing Department.

13.) Each bidder further represents and warrants that there are not current pending legal or administrative proceedings relating to its conduct of a solid waste collection, transport of disposal operation which will be utilized in performing on a contract awarded hereunder. Prior to award of contract, each bidder and thereafter, the successful bidder will notify the County within three (3) business days of the filing of any legal or administrative proceedings affecting or in any manner related to its operation of solid waste collection, transport and disposal operation which is or will be utilized in performing on a contract awarded hereunder.

14.) Bidder shall describe any tracking and manifest documentation procedures and certify that the same are in compliance with state and federal regulations relating to bio-hazardous waste disposal. Upon acceptance of any waste products by the successful bidder and execution of any request manifest or other document, the successful bidder shall be granted all right, title and interest in the waste. Procedures subsequent to the acceptance of the waste will comply with all applicable regulations regarding the handling and disposition of waste.

15.) Shipping and freight costs are to be net F.O.B. destination.

MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS:
Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increase might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to medicate 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 cost for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3) **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The county 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, 2802 S. Bus. Hwy. 281, Edinburg, Tx 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, Wednesday, January 08, 2014 by 5:00 p.m. Responses to said inquiries will be sent to all applicants via facsimile by no later than Friday, January 10, 2014 by 5:00 P.M.

EXHIBIT "B"

Bid Page

REQUEST FOR BIDS
HIDALGO COUNTY PRECINCT NO. 3

"GARBAGE COLLECTION AT LOS EBANOS PAVILION"

RFB No.: 2014-019-01-15-SGS

EXHIBIT "B"
HIDALGO COUNTY PRECINCT NO. 3
"GARBAGE COLLECTION AT LOS EBANOS PAVILION"
BID NO.: 2014-019-01-15-SGS

BID PAGE

Fill in each section of the Bid Page (Exhibit "B") if applicable. **INCOMPLETE** submittals may be considered a probable cause for disqualification.

PART 1:

AWARD WILL BE BASED ON THE LOWEST BID PER TON MEETING ALL REQUIRE SPECIFICATIONS / REQUIREMENTS. (Shipping and freight cost will be F.O.B. destination.)
Internal Use Only: Commodity Code: 910-27

<table>
<tr><th colspan="4">LOCATION SITE:
LOS EBANOS PAVILION-HIDALGO COUNTY PRECINT # 3</th></tr>
<tr><td colspan="2">CHARGES FOR ONE (1) DAY - WEEKLY COLLECTION SERVICE:

QUANITY: ONE (1) CONTAINER
BIN SIZE: 8 CUBIC YARD CONTAINER W/ LID (MUST BE PROVIDED BY VENDOR)</td><td>WEEKLY CHARGE/ ADDITIONAL FEES

$</td><td>TOTAL MONTHLY FEE

$</td></tr>
<tr><td colspan="2">COST FOR LAND FILLING (TIPPING CHARGE) OR ANY ADDITIONAL
CHARGES. (PLEASE SPECIFY)</td><td>$_____ / Per Ton
$_____Addt'l /Fee(s)
Specify fee:</td><td>$ _____/ Per Ton
$_____Addt'l Fee(s)
Specify fee:</td></tr>
<tr><td rowspan="2">PROPOSED COLLECTION DAY</td><td colspan="2">COLLECTION DAY</td><td rowspan="3">COMMENTS:</td></tr>
<tr><td colspan="2"></td></tr>
<tr><td rowspan="2">COPIES OF ALL PERMITS/LICENSES ENCLOSED</td><td>YES</td><td>NO</td></tr>
<tr><td></td><td></td></tr>
</table>

LANDFILL SITE ADDRESS/LOCATION:

_____

_____

DISCRIPTION OF TRACKING & MANIFEST DOCUMENTATION PROCEDURES:

_____

_____

_____

_____

IN THE EVENT OF AN EMERGENCY			
CATAGORIES OF WASTE FOR TRANSPORATION AND/OR WASTE STORAGE	**ACCEPTABLE**	**NON-ACCEPTABLE**	**SPECIAL RATES**
Construction Debris			$
Furniture/ Mattress			$
Flammable / Hazardous Materials			$
Batteries			$
White Goods Transported To Metal Recycle			$

COMMENTS:_____

_____

_____

PART II:

The undersigned certifies that he has fully read and understands this "Request for Bid" and has full knowledge of the scope, quantity, and quality of the services and materials to be furnished and intends to adhere to the provisions described herein. The undersigned also affirms that they are duly authorized to submit this Bid, that this Bid has not been prepared in collusion with any other Vendor, and that the contents of this Bid have not been communicated to any other Vendor prior to the official opening of this Bid.

BIDDER/COMPANY NAME:_____

ADDRESS:_____

CITY/STATE/ZIP CODE:_____

PHONE & FAX NUMBER:_____

E-MAIL ADDRESS:_____

CELLULAR NUMBER:_____

AUTHORIZED SIGNATURE:_____

PRINTED NAME:_____

TITLE:_____

DATE:_____

(Must be submitted with Bid Packet)

EXHIBIT "C"

INSURANCE REQUIREMENTS

REQUEST FOR BIDS
HIDALGO COUNTY PRECINCT NO. 3

"GARBAGE COLLECTION AT LOS EBANOS PAVILION"

RFB No.: 2014-019-01-15-SGS

EXHIBIT "C"

Insurance Requirements

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD

CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
	INSURERS AFFORDING COVERAGE
INSURED	INSURER A:
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES

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

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ ☐ CLAIMS MADE OCCUR ☐ OWNER'S & CONT PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY PROJECT ☐ LOC				EA H CCURRENCE FIRE DAMAGE (Any one fire) MED (Any one person) PER & 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					

SAMPLE

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

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: _____	CANCELLATION
Hidalgo County **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

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 Commissioner's 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 Commissioner's Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

Necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.

Authorized Signature Date

_____.

Company

_____.

Address

_____.

City, State, Zip

EXHIBIT "D"

CIQ FORM
CONFLICT OF INTEREST QUESTIONNAIRE

REQUEST FOR BIDS
HIDALGO COUNTY PRECINCT NO. 3

"GARBAGE COLLECTION AT LOS EBANOS PAVILION"

RFB No.: 2014-019-01-15-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

(Copy of receipt and this form must be submitted with bid)

VENDOR'S APPLICATION
&
W-9 FORM

REQUEST FOR BIDS
HIDALGO COUNTY PRECINCT NO. 3

"GARBAGE COLLECTION AT LOS EBANOS PAVILION"

RFB No.: 2014-019-01-15-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 ☐ Hispanic American ☐ Women ☐ Less than 499,000 annual gross receipt ☐ Asian Pacific American ☐ Other ☐ More than 500,000 annual gross receipt **Have you been certified as a HUB or an MBE/WBE source?:** ☐ Yes ☐ No **Indicate Certification No.(s):_____ or are Certificate(s) attached?:** ☐ Yes ☐ No
What type of product(s) is/are solicited by your company?: **Would you like to be provided with specifications for procurements of such products?:** ☐ Yes ☐ No
To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing): **Date Forwarded Information to Auditor's Office:_____Entry Date: _____ Vendor No.:**

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

---

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____% (List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. 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 PRECINCT NO. 3

"GARBAGE COLLECTION AT LOS EBANOS PAVILION"

RFB No.: 2014-019-01-15-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

OPENED
JAN 15 2014
9:40am
Witnessed

EXHIBIT "B"
HIDALGO COUNTY PRECINCT NO. 3
"GARBAGE COLLECTION AT LOS EBANOS PAVILION"
BID NO.: 2014-019-01-15-SGS

BID PAGE

Fill in each section of the Bid Page (Exhibit "B") if applicable. **INCOMPLETE** submittals may be considered a probable cause for disqualification.

PART 1:

AWARD WILL BE BASED ON THE LOWEST BID PER TON MEETING ALL REQUIRE SPECIFICATIONS / REQUIREMENTS. (Shipping and freight cost will be F.O.B. destination.)
Internal Use Only: Commodity Code: 910-27

LOCATION SITE: LOS EBANOS PAVILION-HIDALGO COUNTY PRECINT # 3		
CHARGES FOR ONE (1) DAY - WEEKLY COLLECTION SERVICE: **QUANITY:** ONE (1) CONTAINER **BIN SIZE:** 8 CUBIC YARD CONTAINER W/ LID (MUST BE PROVIDED BY VENDOR)	**WEEKLY CHARGE/ ADDITIONAL FEES**	**TOTAL MONTHLY FEE**
	$	$ 110.00
COST FOR LAND FILLING (TIPPING CHARGE) OR ANY ADDITIONAL CHARGES. (PLEASE SPECIFY)	$_____ / Per Ton $_____Addt'l /Fee(s) Specify fee:	$_____/ Per Ton Included Above $_____Addt'l Fee(s) Specify fee:

PROPOSED COLLECTION DAY	COLLECTION DAY		COMMENTS:
COPIES OF ALL PERMITS/LICENSES ENCLOSED	YES	NO	

LANDFILL SITE ADDRESS/LOCATION:
Bidder Owned and located at Intx of FM 681 & Mi 14 Rd. Mission TX, 78572

DISCRIPTION OF TRACKING & MANIFEST DOCUMENTATION PROCEDURES:
Manifest provided at no charge. Documentation and tracking will be done through a signed sealed manifest document to the Generator.

IN THE EVENT OF AN EMERGENCY			
CATAGORIES OF WASTE FOR TRANSPORATION AND/OR WASTE STORAGE	**ACCEPTABLE**	**NON-ACCEPTABLE**	**SPECIAL RATES**
Construction Debris	X		$
Furniture/ Mattress *	X		$
Flammable / Hazardous Materials		X	$
Batteries		X	$
White Goods Transported To Metal Recycle **		X	$

COMMENTS: *$233.00 per haul, $30.00 per ton, $0.00 per rental

** $300.00 per haul

PART II:

The undersigned certifies that he has fully read and understands this "Request for Bid" and has full knowledge of the scope, quantity, and quality of the services and materials to be furnished and intends to adhere to the provisions described herein. The undersigned also affirms that they are duly authorized to submit this Bid, that this Bid has not been prepared in collusion with any other Vendor, and that the contents of this Bid have not been communicated to any other Vendor prior to the official opening of this Bid.

BIDDER/COMPANY NAME: Allied Waste Services of Rio Grande

ADDRESS: 9402 W. Expressway 83

CITY/STATE/ZIP CODE: Harlingen, TX 78552

PHONE & FAX NUMBER: (800) 423-7316 / (956) 428-2045

E-MAIL ADDRESS: Dsaenz@republicservices.com

CELLULAR NUMBER: (956) 535-0988

AUTHORIZED SIGNATURE:

PRINTED NAME: Damian Saenz

TITLE: Division Sales Manager

DATE: 1/10/2014

(Must be submitted with Bid Packet)

EXHIBIT "C"

CERTIFICATE OF INSURANCE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/08/2014

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
CANNON COCHRAN MANAGEMENT SERVICES, INC.
17015 N. SCOTTSDALE RD.
SCOTTSDALE, AZ 85255

CONTACT NAME:
PHONE (A/C No.Ext): FAX (A/C No.Ext):
E-MAIL ADDRESS:certificateteam@ccmsi.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: OLD REPUBLIC INSURANCE COMPANY	24147
INSURER B: ILLINOIS UNION INSURANCE COMPANY	27960
INSURER C: NATIONAL FIRE & MARINE INSURANCE COMPANY	20079
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
REPUBLIC SERVICES, INC.
18500 N. ALLIED WAY
PHOENIX, AZ 85054

COVERAGES **CERTIFICATE NUMBER: 383458** **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: [ ] POLICY [ ] PROJECT [ ] LOC			MWZY 60248	06/30/2013	06/30/2014	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS -COMP/OP AGG	$ 5,000,000 $ 5,000,000 $ 5,000,000 $ 5,000,000 $ 5,000,000
A	AUTOMOBILE LIABILITY [X] ANY AUTO [X] ALL OWNED AUTOS [X] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS			MWTB 21945	06/30/2013	06/30/2014	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY(Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 5,000,000
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE	
A A A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [N] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		MWC 118477 00 AOS MWXS 1024 Excess WC OH MWXS 1023 Excess NSWC TX	06/30/2013 06/30/2013 06/30/2013	06/30/2014 06/30/2014 06/30/2014	[X] WC STATU-TORY LIMITS [ ] OTHER E.L. EACH ACCIDENT E.L. DISEASE -EA EMPLOYEE E.L. DISEASE -POLICY LIMIT	 $ 3,000,000 $ 3,000,000 $ 3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, If more space is required)
Division Number: 4863 - Named Insured Includes: BFI Waste Services of Texas, LP - Dba: Allied Waste Services of Rio Grande Valley - Brownsville Satellite

CERTIFICATE HOLDER

HIDALGO COUNTY PCT 3
PO BOX 607

MISSION, TX 78573
United States

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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AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED REPUBLIC SERVICES, INC. 18500 N. ALLIED WAY PHOENIX, AZ 85054
POLICY NUMBER See First Page		
CARRIER See First Page	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM.

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

The following provisions apply when required by written contract. As used below, the term certificate holder also includes any person or organization that the insured has become obligated to include as a result of an executed contract or agreement.

GENERAL LIABILITY:
Certificate holder is Additional Insured when required by written contract.
Coverage is primary and non-contributory when required by written contract.
Waiver of Subrogation in favor of the certificate holder is included when required by written contract.

AUTO LIABILITY:
Certificate holder is Additional Insured when required by written contract.
Waiver of Subrogation in favor of the certificate holder is included when required by written contract.

WORKERS COMPENSATION AND EMPLOYERS LIABILITY:
Waiver of Subrogation in favor of the certificate holder is included when required by written contract where allowed by state law.

TEXAS EXCESS INDEMNITY AND EMPLOYERS LIABILITY:
Republic Services, Inc. and its subsidiaries are registered non-subscribers to the Texas Workers Compensation Act. Republic Services, Inc. has filed an approved Indemnity Plan with the Texas Department of Insurance which offers an alternative in benefits to employees rather than the traditional Workers Compensation Insurance in Texas. The excess policy (#MWXS 1023) shown on this certificate provides excess Indemnity and Employers Liability coverage for the approved Indemnity Plan.

Contractual Liability is included in the General Liability coverage form. The General Liability policy does not contain an endorsement excluding Contractual Liability.

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Zimbra **sandy.suarez@co.hidalgo.tx.us**

FW: scheduled auto list

From : Damian Saenz <DSaenz@republicservices.com> Mon, Jan 27, 2014 02:53 PM

Subject : FW: scheduled auto list

To : Sandy Suarez (sandy.suarez@co.hidalgo.tx.us) <sandy.suarez@co.hidalgo.tx.us>

Hi Sandy,

I got your email. This is what I am getting in response to your request. Please read trailing email. I have been trying to get a copy that doesn't have the Scheduled Autos box check.

Sincerely,

Damian A Saenz

Division Sales Manager
Republic Services- Rio Grande Valley, TX
(956)392-7012 office
(956)428-2045 fax
(956)535-0988 cell
dsaenz@republicservices.com

From: Cantu, Hector
Sent: Thursday, January 23, 2014 3:01 PM
To: Saenz, Damian
Subject: FW: scheduled auto list

FYI. H.C.

From: Vryhof, Robert

Sent: Thursday, January 23, 2014 1:14 PM
To: Cantu, Hector
Subject: RE: scheduled auto list

Hector,

Given the certificate is also checked to cover any auto (which means any vehicle in our fleet), and every other box also being checked, there is no reason to provide a schedule of autos. This is the standard process to demonstrate that every possible type of vehicle is covered by our policy of insurance. As I'm sure you will appreciate, with over 15,000 vehicles in the Republic fleet there is not a schedule of vehicles attached to the policy. This is something you would generally see for companies with limited fleets, but not on companies of any size.

I trust this helps you out? If it doesn't, we can issue another certificate of insurance which does not have the Scheduled Auto box checked, but in doing so I would be concerned that would be viewed as a red flag. I'll need to follow your lead on that option?

Bob

Robert C. Vryhof
Vice President, Risk Management
480 627 2218 office
480 818 1702 cell

Republic Services
18500 North Allied Way, Phoenix, AZ 85054

From: Cantu, Hector
Sent: Thursday, January 23, 2014 10:54 AM
To: Vryhof, Robert
Subject: FW: scheduled auto list

Please advise. Thanks H.C. See attached email request.

From: Cantu, Hector
Sent: Thursday, January 23, 2014 11:53 AM
To: Loch, Christine
Subject: scheduled auto list

Christine is there any way we can deselect the scheduled auto section box , since they are requesting this list of trucks for scheduled vehicles? I know we went through this last time on this customer. H.C. Please advise

March 11, 2014

AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
March 11, 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:

1. **Roll Call**

   All members of the Court were counted present for the exception of Hector "Tito" Palacios.

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.

5. **Open Forum**

   Virginia Townsend stated her concern over the length of time Commissioners' Court has been held in the City of Edinburg Chambers. She also commented on the request for more money from Constable Precinct 1. She would like to see the county stay within budget.

   At this time, the Court proceeded to Item 6.A.

   Fern McClaugherty commented on the trash disposal presentation from last week. She stated that the five million savings from the disposal services cannot go to building a new courthouse. She also was concerned over the need for more judges and she wanted more information on the Heppa filter.

   Jim Barnes announced a rally that will be held for the "Come and Take It" Rio Grande Valley Organization. The organization is dedicated to open carry of handguns and rifles. The Rally will be held in Pharr (Cage and Business 83) on Saturday, March 15, 2014 at 11 am – 2 pm.

   Opal Billman stated the court made a decision that her land is excess land and has no value. She stated the purchase of the land was an investment in which no money is owed on. The court decided they would not be divided and kept it. She stated she has appealed her case.

   Luis DeLeon had a concern over some empty lots in the area in which he lives in LJ Subdivision in Alamo. There has only been one attempt to clean up and only picked up brush not trash and tires. He would like to see someone do something for the safety of the children who play in the neighborhood.

   Cindy Ferriero and other students from the University of Miami were present and wanted to announce that they were there during their spring break to assist LUPE Organization. Their mission is to work with a colonia to identify their needs and help however they can.

   Barbara Storz informed the court and public that Hidalgo County is under quarantine for Citrus Greening Disease. She invited everyone to an informative meeting on Citrus Greening held at Texas A&M AgriLife Extension Service on 410 N. 13th Ave. in Edinburg on Wednesday, March 26, 2014 at 6 pm – 7:30 pm. She stated that currently several cities have been identified to be carrying the disease. She also wanted to invite women between the ages 40 – 60 to a meeting to be held at the Mission Community Center on March 28, 2014 at 10 am – 12 pm. This meeting is to inform women who do not have medical/health coverage of free health services.

   Hilda Salinas wanted to remind employees and their families of the Killer Bees Game on Saturday, March 22, 2014 at 7 pm for Hidalgo County Employee Night at the State Farm Arena. Tickets are discounted at $10 and the point of contact is Jim Vaughn.

   Raul Lozano wanted to acknowledge the group from University of Miami and commend them on their willingness to serve the colonias during their spring break. They will be a part of a major cleanup project at Indian Hills Subdivision

Vote: 3 - 0 - Unanimously

3. **AI-43486** Acceptance of proposal submitted by RL Abatement, Inc. in the amount of $6,900.00 (thru county's participation with TIPS/TAPS Contract No. 1032813) for asbestos abatement services for the Old Administration Building (100 E. Cano-Edinburg) in areas with same ACM as previously identified in Raba Kistner's survey (remediation not done due to County's necessity to occupancy/use of office space at time of original abatement in all other unoccupied areas).

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES , the Court made a UNANIMOUS vote of approval.

Vote: 3 - 0 - Unanimously

4. **AI-43447** Approval of the final requirements/scope of services for the "Real Estate Broker Services" project for Hidalgo County. (Previously approved by CC meeting on 12-20-13 for authority to advertise pending final approval by CC and legal counsel.)

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR. , the Court made a UNANIMOUS vote of approval.

Vote: 3 - 0 - Unanimously

B. Facilities Management:

1. **AI-43393** Acceptance and approval to award proposal received from CAS Companies in the amount of $40,358.35 (through Hidalgo County's membership/participation with Tips/Taps Contract #10012413) for the provision of labor, to include materials including, but not limited to any other appurtenances, as may be needed for installation of a HEPPA Evacuation System/ Filters to the HC Autopsy Facility and evidenced by a properly executed purchase order.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR. , the Court made a UNANIMOUS vote of approval.

Vote: 3 - 0 - Unanimously

C. Pct. 1

1. **AI-43416** **CONSTABLE PRECINCT ONE** :
Acceptance and approval to increase original PO#680750 (C-12-028-07-24) with Holchemont LTD. as recommended by the Architect of record "Alcocer Garcia Associates" thru AIA Document G701-2001 Change Order No. 005 in the amount of $7,720.13 for change request as outlined in the Summary Of Change Order No. 005 including, but not limited to, the electrical transformer and extension of time to complete original punch-list (CC approved 12-31-13-AI #42269).

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES , the Court made a UNANIMOUS vote of approval.

Vote: 3 - 0 - Unanimously

D. Pct. 3

1. **AI-42935** 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 Precinct 3- "Garbage Collection at Los Ebanos Pavilion" through project No.: 2014-019-01-15-SGS.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES , the Court made a UNANIMOUS vote of approval.

Vote: 3 - 0 - Unanimously

2. **AI-43352** Pursuant to contract with L&G Engineering, (article 14) to C-13-305-10-07, a request for approval by engineer to permit the subcontracting of AmaTerra Environmental Inc., in connection with "Mile 3."

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES , the Court made a UNANIMOUS vote of approval.

Vote: 3 - 0 - Unanimously

E. Pct. 4

AI -48203 **Purchasing Department** **14. D.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Rocio Villarreal, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to exercise the option to renew/extend the additional year for the following contracts and as provided in the current agreements (under the same rates, terms and conditions) for the following:

1. C-12-007-01-31-Lease of Office Space-City of McAllen (South) for Hidalgo County WIC Program
2. C-12-011-01-31-Lease of Office Space-City of Mercedes for Hidalgo County WIC Program

BACKGROUND

Extension-Kalifa Western Wear Inc-City of McAllen (South)-WIC Program
Extension-Robert & Laura Salinas-City of Mercedes-WIC Program

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1292-441-00-350-001-5-441

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

BUDGETARY IMPACT:

Funds available through PO#715612.

FISCAL YEAR: 2015 ACCT. #: 5-1292-441-00-350-001-5-441

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

BUDGETARY IMPACT:

Funds available through PO#715599.

Attachments

Extension-Kalifa Western Wear Inc-Lease-City of McAllen-South-WIC
Extension-Robert&Laura Salinas-Lease-City of Mercedes-WIC
ins

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	01/27/2015 09:49 AM
Budget & Management	Veronica Ortiz	01/27/2015 10:17 AM

Glinda Pacheco	Glinda Pacheco	01/29/2015 04:53 PM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Letty Saenz		Started On: 01/21/2015 05:03 PM
Final Approval Date: 01/30/2015		

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

January 21, 2015

Abdala Kalifa, President via email kalifa7@aol.com
Kalifa's Western Wear, Inc.
122 S. 17th Street
McAllen, Texas 78501
P (956) 687-5392 **C**(956) 457-6635 **F**(956) 630-4524

Re: Renewal/Extension Notice for Contract# C-12-007-01-31-Lease of Office Space in the City of McAllen-South for the Hidalgo County WIC Program

Dear Mr. Kalifa:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for the additional one (1) year period as provided in the current lease agreement (under the same rates, terms and conditions). Please acknowledge receipt of this notice, as, it will be placed on the next Commissioners' Court agenda meeting for discussion, consideration and action, by signing below and return to the Purchasing Department, via facsimile to (956) 956-318-2629 or email to: rocio.villarreal@co.hidlago.tx.us or leticia.saenz@co.hidalgo.tx.us immediately in order to meet the agenda request form deadlines.

By: _____ Date: _____
Abdala Kalifa, President

Additionally, we are requesting that your company provides an "Updated Certificate of Insurance" as required by and through Hidalgo County's Request for Sealed (Bids, Quotes, Proposals, and Statements of Qualifications).

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,

Leticia H. Saenz, CPPB/Contracts Manager
for **Rocio Villarreal, Contracts Manager**
Hidalgo County Purchasing Department

xc: file

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 02/06/2014

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
VALLEY INSURANCE PROVIDERS
PO BOX 3783
PO Drawer 3783
MCALLEN TX 78502

CONTACT NAME: NORA RODRIGUEZ
PHONE (A/C, No, Ext): (956) 781-6663 FAX (A/C, No): (956) 702-7556
E-MAIL ADDRESS: nrodriguez@vip-ins.net

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: TRAVELERS INSURANCE	
INSURER B: Travelers Casualty & Surety	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
KALIFA'S WESTERN WEAR, INC.
209 S. 16TH STREET
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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR X PRIMARY & NON CONTRI GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [ ] PRO-JECT [X] LOC OTHER:	Y	X	660-715X2876-TLC-14	02/03/2014	02/03/2015	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
	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)	$ $ $ $
B	X UMBRELLA LIAB [ ] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED [ ] RETENTION $			IAUB-8914Y48-6-14	02/03/2014	02/03/2015	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ] N/A If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		IAUB-8914Y48-6-14	02/03/2014	02/03/2015	[ ] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 500,000 $ 500,000 $ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

AI 003843

CERTIFICATE HOLDER
HIDALGO COUNTY PURCHASING DEPT.
2802 SOUTH BUSINESS HWY 281
EDINBURG, TX 78539-

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE J Young

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KALIF-1 OP ID: DG

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/06/2015

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
Ronnie Cantu Insurance
616 West Ferguson
Pharr, TX 78577
Ronnie Cantu-CL/GSM Insurors

CONTACT NAME: Ronnie Cantu-CL/GSM Insurors
PHONE (A/C, No, Ext): 956-787-8539 FAX (A/C, No): 956-787-4722
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Allstate County Mutual	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Kalifa's Western Wear, Inc
209 S 16th St
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						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							$
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO			648553436	10/12/2014	10/12/2015	BODILY INJURY (Per person)	$ 250,000
	ALL OWNED AUTOS / X SCHEDULED AUTOS						BODILY INJURY (Per accident)	$ 500,000
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (PER ACCIDENT)	$ 100,000
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						WC STATU-TORY LIMITS OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N / A						E.L. EACH ACCIDENT	$
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

2010 Toyota Sequoia SUV STDYYSG12AS026718
2012 Mercedes-B S550 WDDNG7DB0CA467929

CERTIFICATE HOLDER

Hidalgo County
Purchasing Dept.
2812 S Highway Bux 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
Ronnie Cantu-CL/GSM Insurors

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THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

LEASE
C-12-007-01-31

THIS LEASE is made and entered into by and between **Kalifa's Western Wear, Inc.,** referred to in this Lease as Lessor, and **THE COUNTY OF HIDALGO,** referred to in this Lease as Lessee.

In consideration of the mutual covenants and agreements set forth in this Lease, and other good and valuable consideration, Lessor demises and leases to Lessee, and Lessee leases from Lessor that certain real property described on Exhibit "A " attached hereto. The premises leased hereunder are referred to in this Lease as "the Premises" or "the Leased Premises." And in accordance with specification on the Request for Bid (RFB), A copy of such as Request for Bid (RFB) Procurement packet and Bid Page attached hereto as Exhibtit "B".

ARTICLE 1. TERM

Term of Lease

1.1 Except as otherwise herein provided, the term of this Lease shall be for three (3) years commencing on **February 12, 2012** (as hereinafter defined) and ending on **February 11, 2015** (as hereunder defined) unless sooner terminated or unless renewed and extended in accordance with Paragraph 1.2, hereof. The "Commencement Date" is the date the Premises are available for occupancy by Lessee, which date shall be ten(10) days following the date the Lessor provides Lessee written notice that the Lessor's negotiated remodeling obligation is complete. If the Premises are sold

to an unrelated third party (not affiliated by common ownership with Lessor) at a time when more than six (6) months remains on the unexpired portion of the term of this Lease, then the unexpired portion of this Lease may, at Lessee's option, be shortened to six (6) months from the date of such sale.

Renewal or Termination

1.2. Lessee shall have the right and option to renew and extend the term of this Lease for an additional one (1) year terms under the same rates, terms and conditions. If Lessee desires to renew and extend the term of this Lease for a renewal period, Lessee must give Lessor written notice of such renewal at least sixty (60) days prior to the termination of the initial lease term or any extension thereof. Any renewal or extension of this Lease shall be on the terms and conditions as provided herein. This Lease shall terminate and become null and void without further notice on the expiration of the term specified in Article 1.1, unless sooner terminated or renewed and extended in accordance with this Article 1.2; and any holding over by Lessee after the expiration of that term shall not constitute a renewal of the Lease or give Lessee any rights under the Lease in or to the Leased Premises.

Holdover

1.3 If Lessee holds over and continues in possession of the Leased Premises after expiration of the term of this Lease, Lessee will be deemed to be occupying the Premises on the basis of a month to month tenancy, subject to all of the terms and conditions of this Lease. The inclusion of this Article 1.2 shall not be construed as Lessor's consent for Lessee to hold over.

Termination

1.4 Lessee may declare this Lease, and all rights and interest created by it, to be terminated without cause upon giving the Lessor (60) sixty day written notice. Upon Lessee's electing to terminate, this Lease shall cease and come to an end as if the day of the termination party's election were the day originally fixed in the Lease for its expiration.

Lessor's Warranty of Quiet Enjoyment

1.5. Lessor covenants and agrees that Lessee on paying the rent and other charges herein provided for and observing and keeping the covenants, conditions, and terms of this Lease on Lessee's part to be kept or performed, shall lawfully and quietly hold, occupy, and enjoy the Leased Premises during the term of this Lease without hindrance or molestation by Lessor or any person claiming under Lessor except such portion of the Leased Premises, if any, as shall be taken under the power of eminent domain.

ARTICLE 2. RENT

Base Rent

2.1 Lessee agrees to pay to Lessor, during the term hereof, a monthly rental equal to **Four Thousand Two Hundred Fifty-One Dollars and Fifty-Five Cents ($4,251.55)** per month. In the event the Commencement Date is a day other than the first day of the month, the rent for the period from the commencement date to the last day of the month shall be prorated by dividing the monthly rental by thirty (30) days, and multiplying the result by the number of days remaining in the month that includes the Commencement Date.

Time and Manner of Payment

2.2 All rent due under this article shall be paid by Lessee on a monthly basis and in advance, on the first business day of each month commencing on the Commencement Date. All installments of

rent shall be paid in lawful money of the United States to the Lessor at 209 S. 16th Street, Texas 78501 or such other location or locations as Lessor shall from time to time designate by written notice to Lessee. Any rent due for any partial month at the beginning or the end of the term hereof shall be prorated on the basis of a thirty (30) day month.

Taxes

2.3 Lessor is responsible for rendering and paying all real estate taxes on the Property. Lessee shall be responsible for taxes, if any, on Lessee's personal property located on the Premises.

ARTICLE 3. USE OF PREMISES

Permitted Use

3.1 Lessee may use the premises for office space and for any other lawful purpose.

Waste, Nuisance, or Illegal Use

3.2 Lessee shall not use, or permit the use of, the Premises in any manner that results in waste of the Premises or constitutes a nuisance or violates any statute, ordinance, rule or regulation applicable to the premises or for any illegal purpose.

ARTICLE 4. REPAIRS AND MAINTENANCE

4.1 Lessee shall be responsible for providing general janitorial service. Lessee shall be responsible for all repairs and maintenance in connection with damage to the Premises caused by Lessee's negligent used of Premises, and damage to fixtures and improvements resulting from negligent or willful acts of the Lessee, or the Lessee's employees, agents, licenses or invitees. In addition, Lessee shall repair all injury caused by the installation or removal of furniture, fixtures or property permitted under this Lease to be removed from the Leased Premises. All such repairs shall be made in a good, workmanlike manner using high quality materials.

LESSOR'S AND LESSEE'S DUTIES TO REPAIR

4.2 Lessor shall maintain the foundation, roof, plumbing, heating, ventilation and air conditioning systems ("HVAC") and structural integrity of the Leased Premises and shall make all such necessary repairs to the foundation, roof plumbing, HVAC and structural integrity of the Leased Premises, except that Lessee shall make those repairs occasioned by Lessee's negligent use of the Leased Premises.

LESSOR'S DUTY

4.3 Lessor shall construct, repair and maintain the Leased Premises so that the Premises will have:

(1) Effective waterproofing and weather protection of the contents of the Leased Premises by watertight roof, exterior walls, windows, and doors.

(2) Plumbing facilities that conform to applicable law, maintained in good working order.

(3) A water supply approved under applicable law that is under the control of Lessee, capable of producing hot and cold running water, or a system that is under the control of Lessor that produces hot and cold running water furnished to Lessee and connected to a sewage disposal system conforming to applicable law.

(4) Heating, ventilation and air conditioning facilities conforming to applicable law which are more than adequate to heat, ventilate and air condition the improvements on the Leased Premises, and are maintained in good-working order.

(5) Electrical lighting, with wiring and electrical equipment that conform to applicable law, maintained in good working order.

(6) Building, grounds, and appurtenances in every part clean, sanitary, and free

from all accumulations of debris, and all areas under control of Lessor kept in every part clean, sanitary, and free from all accumulations of debris.

(7) Floor, stairways, and railings maintained in good repair.

(8) Landscaping (all greenery, watering, and maintainance).

(9) Parking Lot (including painting, striping, paving, etc.)

Lessee's Right to Repair for Lessor or Vacate

4.4 (a) If after Lessee's notice to Lessor of repairs or maintenance which Lessor has a duty to undertake, Lessor neglects to make such repairs within thirty (30) days following written notice from Lessee, Lessee may make the repairs itself. In such a case, Lessee may deduct the expenses of the repairs from further payment of rent, terminate this Lease Agreement as of the date Lessee vacates the Premises and any rental shall be abated for the unexpired term of this Lease.

(b) For purposes of this Section 4.4, if Lessor make repairs at least fifteen (15) days following the date of Lessee's notice to Lessor, it will be presumed to have act in a reasonable time.

ARTICLE 5. UTILITIES

Utility Charges

5.1 Lessee shall pay all utility charges, including but not limited to, electricity and water, used in and about the Leased Premises during the term of this Lease, all such charges to be paid by Lessee directly to the utility company or municipality furnishing the same, before the same shall become delinquent.

ARTICLE 6. ALTERATIONS, ADDITIONS, AND IMPROVEMENTS

Consent of Lessor

6.1 Lessee shall not make any alterations, additions, or improvements to the Leased

Premises without the prior written consent of Lessor. Consent for nonstructural alterations, additions, or improvements shall not be unreasonably withheld by Lessor.

Property of Lessor

6.2 All alterations, additions, or improvements made by Lessee shall become the property of Lessor at the termination of this Lease. Lessor may, however, require that Lessee remove any or all alterations, additions, and improvements installed or made by Lessee, and any other property placed on the Premises by Lessee, upon termination of the Lease. In the event that Lessor requires Lessee to remove such alterations, additions, or improvements, Lessee shall repair any damage to the Premises caused by such removal.

ARTICLE 7. SIGNS

Signs

7.1 Subject to the written approval of Lessor, and further subject to applicable laws, ordinances and regulations, Lessee shall have the right to install signs on the Leased Premises. Lessee must remove all signs at the termination of this Lease and repair any damage resulting from the erection or removal of the signs.

ARTICLE 8. MECHANIC'S LIEN

8.1 Lessee will not permit any mechanic's lien or liens to be placed upon the Leased Premises or improvements on the Premises, and if such lien is claimed as a result of the acts of Lessee, Lessee will promptly pay the lien. If default in payment of the lien continues for twenty (20) days after written notice from Lessor, Lessor may, at its option, pay the lien or any portion of it without inquiry as to its validity. Any amounts paid by the Lessor to remove a mechanic's lien caused to be filed against the Premises or improvements on the Premises by Lessee, including expenses and interest, shall be due

from Lessee to Lessor and shall be repaid to Lessor immediately on rendition of notice, together with interest at ten percent (10%) per annum until repaid.

ARTICLE 9. INSURANCE AND INDEMNITY

Property Insurance

9.1 Lessor shall, at its own expense, during the term of this Lease, keep all buildings and improvements on the Leased Premises insured against loss or damage by fire with extended coverage to include direct loss by windstorm, hail, explosion, riot, or riot attending a strike, civil commotion, aircraft, vehicles, and smoke, in the aggregate amounts of not less than the full fair insurable value of the buildings and improvements. The insurance is to be carried by one or more insurance companies licensed to do business in Texas and approved by Lessee. The policies shall provide that any proceeds for loss or damage to buildings or to improvements shall be payable solely to Lessor, which sum Lessor shall use for repair and restoration purposes as provided herein. Lessee shall maintain all insurance on Lessee's personal property located within the Leased Premises and Lessee covenants and agrees that Lessor shall have no responsibility for damage or destruction of Lessee's personal property located within the Leased Premises.

General Liability Insurance

9.2 **Lessor**. Lessor, at its own expense, shall provide and maintain in force during the term of this Lease, liability insurance with limits of at least Five Hundred Thousand Dollar ($500,000.00), naming Lessee as additional insured. Prior to occupancy of the Premises, Lessor shall provide Lessee with evidence of such insurance satisfying the insurance requirements stated in the RFB, such evidence of insurance is attached hereto as "Exhibit C."

9.3 **Lessee**. Lessee, at its own expense, shall provide and maintain in force during the term

of this Lease, liability insurance in the amounts deemed adequate by Lessee.

Remedy for Failure to Provide Insurance

9.4 Lessor shall furnish Lessee with the original of all insurance policies required by this Article. If Lessor does not provide such policies or proof of such insurance within ten (10) days of the execution of this Lease, or if Lessor allows any insurance required under this Article to lapse after receipt of notice of cancellation or of non-renewal, or if Lessor fails to deliver proof of insurance showing coverages to Lessee prior to the effective date of such insurance and the original insurance policy within thirty (30) days thereafter, such failure shall be a default of Lessor under this Lease; or Lessee may, but shall not be required, to take out such insurance and pay the premiums on the necessary insurance to comply with Lessor's obligations under the provisions of this Article. Lessor agrees to reimburse Lessee all amounts spent by Lessor to procure and maintain such insurance within fifteen (15) days after demand from Lessor. Failure to pay such amount when due shall be a default of Lessor under this Lease.

ARTICLE 10. DAMAGE OR DESTRUCTION OF PREMISES

Notice to Lessor

10.1 If the Leased Premises, or any structures or improvements on the Leased Premises, should be damaged or destroyed by fire, tornado, or other casualty, Lessee shall give immediate written notice of the damage or destruction to Lessor, including a description of the damage and, as far as known to Lessee, the cause of the damage.

10.2 If the building on the Leased Premises should be totally destroyed by fire, tornado, or other casualty, or if it should be so damaged that rebuilding is necessary, this Lease Agreement, at the option of the Lessee, shall terminate and rent shall be abated for the unexpired portion of this Lease, effective as of the date of said occurrence.

10.3 If the Leased Premises should be damaged by fire, tornado, or other casualty, but not to such an extent that rebuilding or repairs can reasonably be completed with thirty (30) working days from the date of the occurrence of the damage, this Lease shall not terminate, but Lessor shall, if the casualty has occurred prior to the final six (6) months of the lease term, at Lessor's sole cost and risk proceed forthwith to rebuild or repair the Leased Premises to substantially the condition in which they existed prior to such damage. If the casualty occurs during the final six (6) months of the lease term, Lessor shall not be required to rebuild or repair such damage. If the Leased Premises are to be rebuilt or repaired and are untenantable in whole or in part following such damage, the rent payable hereunder during the period in which they are untenantable shall be adjusted equitably. In the working days from the date of the occurrence of the damage, Lessee may at its option terminate this Lease by written notification at such time to Lessor, whereon all rights and obligations hereunder shall cease.

ARTICLE 11. CONDEMNATION

Total Condemnation

11.1 If during the term of this Lease all of the Leased Premises should be taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, the Lease shall terminate, and the rent shall be abated during the unexpired portion of this Lease, effective as of the date of the taking of the premises by the condemning authority.

Partial Condemnation

11.2 If less than all, but more than ten percent (10%) of the Leased Premises is taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent

domain, or should be sold to the condemning authority under threat of condemnation, Lessee may terminate the Lease by giving written notice to Lessor within thirty (30) days after possession of the condemned portion is taken by the entity exercising the power of condemnation.

If the Leased Premises are partially condemned and Lessee fails to exercise the option to terminate the Lease under this section, or if less than ten percent (10%) of the Leased Premises are condemned, this Lease shall not terminate, but Lessor may, at its sole expense, restore and reconstruct the building and other improvements situated on the Leased Premises to make them reasonably tenantable and suitable for the uses for which the Premises are Leased. The rent payable under Sections 2.1 of this Lease shall be decreased equitably during the period of such restoration or reconstruction.

Condemnation Award

11.3 Lessor and Lessee shall each be entitled to receive and retain such separate awards, and portions of lump sum awards, as may be allocated to their respective interest in any condemnation proceedings. The termination of this Lease shall not affect the rights of the respective parties to such awards.

ARTICLE 12. DEFAULT

Default by Lessee

12.1 If Lessee shall allow the rent to be in arrears more than ten (10) days after written notice of such delinquency, or shall remain in default under any other condition of this Lease for a period of fifteen (15) days after written notice from Lessor, Lessor may at its option, without notice to Lessee, terminate this Lease or, in the alternative, Lessor may re-enter and take possession of the Premises and remove all persons and property without being deemed guilty of any manner of trespass and re-let the Premises, or any part of the Premises, for all or any part of the remainder of the Lease

term, to a party satisfactory to Lessor and at such monthly rental as Lessor may with reasonable diligence be able to secure. Should Lessor be unable to relet after reasonable efforts to do so, or should such monthly rental be less than the rental Lessee was obligated to pay under this Lease, or any renewal of this Lease, plus the expense of reletting, then Lessee shall pay the amount of such deficiency plus reasonable attorney's fees to Lessor.

Default by Lessor

12.2 If Lessor defaults in the performance of any terms, covenants, or conditions required to be performed by it under this Lease, in addition to other remedies afforded Lessee under this Lease or at law, Lessee may elect that: Upon Lessee's notice to Lessor of repairs or maintenance which Lessor has a duty to undertake, Lessor neglects to make such repairs within thirty (30) days following written notice from Lessee, Lessee may vacate the Premises, in which case it shall be discharged from further payment of rent, the performance of all other terms and conditions of this Lease, and this Lease shall terminate as of the date Lessee vacates the Premises and any rental shall be abated for the unexpired term of this Lease.

Cumulative Remedies

12.4 All rights and remedies of Lessor and Lessee under this Article shall be cumulative, and none shall exclude any other right or remedy provided by law or by any other provision of this Lease. All such rights and remedies may be exercised and enforced concurrently and whenever, and as often, as occasion for their exercise arises.

Waiver of Breach

12.5 A waiver by either Lessor or Lessee of a breach of this Lease by the other party does not constitute a continuing waiver or a waiver of any subsequent breach of the Lease.

ARTICLE 13. ASSIGNMENT AND SUBLETTING

Assignment and Subletting by Lessee

13.1 Lessee may sublet, assign, encumber, or otherwise transfer this Lease, or any right or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, with the written consent of Lessor. If Lessee sublets, assigns, encumbers, or otherwise transfers its rights or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, other than as specified herein, without the written consent of Lessor, Lessor may, at its option, declare this Lease terminated and Lessee and Lessor shall have no further obligation to each other under this Lease. In the event Lessor consents in writing to an assignment, sublease or other transfer of all or any of Lessee's rights under this Lease, the assignee or sublessee, must assume all of Lessee's obligations under this Lease, and Lessee shall remain liable for every obligation under the Lease. Lessor's consent under this section will not be arbitrarily or unreasonably withheld.

Assignment by Lessor

13.2 Lessor may assign or transfer any or all of its interests under the terms of this Lease.

ARTICLE 14. MISCELLANEOUS

Notices and Addresses

14.1 All notices required under this Lease will be deemed delivered when deposited in certified or registered mail, addressed to the proper party, at the following addresses:

Lessor:
Kalifa's Western Wear, Inc.
Attn: Abdala Kalifa, President
209 S. 16th Street
McAllen, Texas 78501

Lessee:
County of Hidalgo
Attn: County Judge
1615 S. Closner, Suite J
Edinburg, Texas 78539

Either party may change the address to which notices are to be sent it by giving the other party written notice of the new address in the manner provided in this section.

Parties Bound

14.2 This Lease Agreement shall be binding upon, and inure to the benefit of, the parties to the Lease and their respective heirs, executors, administrators, legal representatives, successors and assigns when permitted by this Lease Agreement.

Texas Law to Apply

14.3 This Lease Agreement shall be construed under, and in accordance with, the laws of the State of Texas, and all obligations of the parties created by this Lease are performable in Hidalgo County, Texas.

Legal Construction

14.4 In case any one or more of the provisions contained in this Lease Agreement shall for any reason be held by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions of the Lease Agreement, and this Lease Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been included in the Lease Agreement.

Prior Agreements Superseded

14.5 This Lease Agreement constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties respecting the subject matter of this Lease Agreement.

Amendment

14.6 No amendment, modification, or alteration of the terms of this Lease Agreement shall be binding unless it is in writing, dated subsequent to the date of this Lease Agreement, and duly executed by the parties to this Lease Agreement.

Rights and Remedies Cumulative

14.7 The rights and remedies provided by this Lease Agreement are cumulative, and the use of any one right or remedy by either party shall not preclude or waive that party's right to use any or all other remedies. The rights and remedies provided in this Lease are in addition to any other rights the parties may have by law, statute, ordinance or otherwise.

Attorneys' Fees and Costs

14.8 If, as a result of a breach of this Lease Agreement by either party, the other party employs an attorney or attorneys to enforce its rights under this Lease, then the breaching or defaulting party agrees to pay the other party the reasonable attorneys' fees and costs incurred to enforce the Lease.

Force Majeure

14.9 Neither Lessor nor Lessee shall be required to perform any term, condition, or covenant in this Lease so long as such performance is delayed or prevented by force majeure, which shall mean acts of God, strikes, lockouts, material or labor restrictions by any governmental authority, civil riot, floods, and any other cause not reasonably within the control of Lessor or Lessee and which by the exercise of due diligence Lessor or Lessee is unable, wholly or in part, to prevent or overcome.

Real Estate Commission and Finder's Fees

14.10 Neither Lessor nor Lessee has entered into any real estate commission or finder's fee agreements with any broker, agent or finder in respect of this transaction, and Lessor and Lessee each

agree to indemnify and hold harmless the other from and against any and all claims, losses, damages, costs or expenses of any kind, or arrangement or understanding alleged to have been made by the indemnifying party or on its behalf with any broker, salesman or finder in connection with this Lease or the transactions contemplated hereby.

Estoppel Information

14.11 Lessee shall, at the request of Lessor, provide any and all information with respect to this Lease to any person designated by Lessor.

Time of Essence

14.12 Time is of the essence of this Lease Agreement.

Commitment of Current Revenues Only

14.13 In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Lessee under this Agreement, Lessee may terminate this Agreement upon sixty (60) days written notice to Lessor. Lessee 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 Lessee pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

THE UNDERSIGNED Lessor and Lessee execute this Lease Agreement on the 31st day of January, 2012.

HIDALGO COUNTY

Ramon Garcia, County Judge

KALIFA'S WESTERN WEAR, INC.

Approved by Commissioners' Court
on 1/31/12 RO

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

By: _____
Stephen L. Crain

ATTEST:

Arturo Guajardo Jr., County Clerk

EXHIBIT "A"

LEGAL DESCRIPTION

EXHIBIT "A"

TRACT #8

A 0.689 acre tract of land being Lots Thirteen (13) through Sixteen (16), Block Thirty-nine (39) and the South ten (10.0) feet of a 20.0 foot alley lying adjacent to the North line of Lots 13-16 of the Hammond's Addition to the City of McAllen, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 17, Page 188, Deed Records of Hidalgo County, Texas; said Lots 13 through 16, Block 39 being granted to the San Antonio and Aransas Pass Railway Company by virtue of deeds from the City of McAllen, acting through its, Mayor Mr. F.B. Freeland, as follows: Lot 13, Block 39, Deed Dated January 12, 1927, recorded in Volume 239, Page 117-118; Lot 15, Block 39, Deed dated November 3, 1926, recorded in Volume 231, Page 248-249: Lot 16, Block 39, Deed dated November 18, 1926, recorded in Volume 231, Page 386-387, all in the Deed Records of Hidalgo County, Texas. Said 0.689 acre being more particularly described as follows:

COMMENCING at a 60d nail set for the Southeast corner of Block 39, same being the intersection of the West line of Bicentennial Boulevard and the North Line of Chicago Avenue, for the Southeast corner and POINT OF BEGINNING hereof, and THENCE AS FOLLOWS:

North 31 degrees 14 minutes West, along the South line of Block 39, same being the North Right of Way line of Chicago Avenue, 200.0 feet to a ½ inch iron rod found on the Southwest corner of Lot 13, Block 39 for the Southwest corner hereof:

EXHIBIT "B"

REQUEST FOR BID (RFB)
&
BID PAGE

PURCHASING DEPARTMENT
County Of Hidalgo

November 28, 2011

(Company's name and address)

_____

_____

_____

_____

Re: **HIDALGO COUNTY WIC PROGRAM**
Request for Bids -**"LEASE OFFICE SPACE- CITY OF MCALLEN- SOUTH"**
Bid No: 2012-007-12-14-SGS

Dear Respondents:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sgs

Enclosures

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR BIDS (RFB) CHECKLIST

HIDALGO COUNTY WIC PROGRAM

"LEASE OFFICE SPACE- CITY OF MCALLEN-SOUTH"

RFB NO: 2012-007-12-14-SGS

1. Request for Bid Letter, consisting of 1 page.
2. Request for Bid, Legal Notice, consisting of 8 pages.
3. Exhibit A Specifications, consisting of 3 pages.
4. Exhibit B Bid Page, consisting of 1 page.
5. Exhibit C Insurance Requirements, consisting of 4 pages.
6. Exhibit D Conflict of Interest Questionnaire (CIQ), consisting of 1 page.
7. Vendor/Bidder Application and W-9 form(s) consisting of 6 pages.
8. Draft Service Agreement consisting of 20 pages
9. Certification Regarding Debarment, consisting of 1 page.

The above mentioned items shall be found in this Request for Bids (RFB) packet that is attached herewith. Should you find that any of the listed items are not attached in its entirety, please contact Purchasing by calling (956) 318-2626 or e-mail, to advise us of the missing documentation, and Purchasing will forward information either through facsimile, e-mail or by U.S. Mail.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

11/28/11
Date

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

LEGAL NOTICE

REQUEST FOR BIDS

HIDALGO COUNTY WIC PROGRAM

"LEASE OFFICE SPACE-CITY OF McALLEN-SOUTH"

RFB No.: 2012-007-12-14-SGS

Bid No: 2012-007-12-14	Buyer: Sandy Suarez	Tel. No: (956) 318-2626 x 4860

REQUEST FOR BIDS

HIDALGO COUNTY WIC PROGRAM

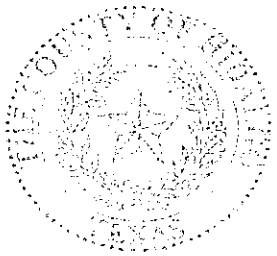
"LEASE OFFICE SPACE-CITY OF MCALLEN-SOUTH"

BID OPENING DATE:

DECEMBER 14, 2011

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical location: 2802 S. Business Highway 281 - Administration Building
Postal/Mailing: 2812 S. Business Highway 281
Edinburg, Texas 78539



1. Sealed bids will be received for **"HIDALGO COUNTY WIC PROGRAM- LEASE OFFICE SPACE-CITY OF MCALLEN-SOUTH"** 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-2012-007-12-14-SGS-HIDALGO COUNTY WIC PROGRAM-LEASE OFFICE SPACE-CITY OF MCALLEN-SOUTH** "and in County's Purchasing Department, physical address: 2802 S. Business Hwy 281, mailing address 2812 S. Business 281 New Administration Building,, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, DECEMBER 14, 2011.**

   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-2012-007-12-14-SGS-HIDALGO COUNTY WIC PROGRAM-LEASE OFFICE SPACE-CITY OF MCALLEN- SOUTH". Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County

3. Hidalgo County reserves the right to: A.) separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B.)reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C.) award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind

and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Any shipping costs are to be F.O.B., destination. (vendor pays all shipping cost and remains responsible until County takes procession)

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 of their Federal ID Number Certificate.

15. <u>DELIVERY INSTRUCTIONS:</u>

- 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 WIC PROGRAM –LEASE OFFICE SPACE-CITY OF MCALLEN-SOUTH"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
  e) Contract number must be indicated on all invoices.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Hidalgo County WIC Program
Attn: Margarita Gonzalez
3105 W. University Dr.
Edinburg, TX. 78539
(956) – 381-4646

17. **Schedule of Events**

Bid Opening, 9:30 AM	**DECEMBER 14, 2011**
Award of Contract	_____, 2011
Commence Work or Deliver Products	_____, 2011

18. **Bid or Performance Bond and Debarment Certification; Payment Under Contract:**

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of

satisfactory evidence that all subcontractors and material men have been paid.

. If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **Ethical Standards:**

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **Disclosure of Conflict of Interest:**

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or

service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse
COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- **Possess 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. 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 County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. ***Vendors hereby assigns to purchaser any and all claims for overcharges associated with this contract which arise under the antitrust laws of the United States, 15 USCA, Section 1 et. seq., and which arise under the antitrust laws of the State of Texas, Bus. & Com. Code, Section 15.01, et. seq.***

30. 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.

31. 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 WIC PROGRAM
"LEASE OFFICE SPACE-MERCEDES"
BID NO.: 2012-007-12-14-SGS

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: _____

EXHIBIT "A"

SPECIFICATIONS/REQUIREMENTS

REQUEST FOR BIDS

HIDALGO COUNTY WIC PROGRAM

"LEASE OFFICE SPACE-CITY OF McALLEN- SOUTH"

RFB No.: 2012-007-12-14-SGS

EXHIBIT "A"
HIDALGO COUNTY WIC PROGRAM
"LEASE OFFICE SPACE-CITY OF MCALLEN-SOUTH"
RFB NO.: 2012-007-12-14-SGS

Scope of Project:

Proposed building should be in good working condition and have office space for the designated rooms or areas for conducting the following functions:

- Reception area, Nutrition Education, Counseling room, Issuance of food cards via computers, lab and immunization area, lactation room, lounge area and two(2) storage rooms.

Specifications:

1. Proposed office space should be located at the following parameter: **Mainly the downtown Area, [Main Parameters: (North) Business 83, (South) Expressway 83 to (East), 10th Street to (West) Bicentennial Drive], La Paloma vicinity, South City of McAllen, Texas.**

2. Building shall consist of a minimum of 2,000 square feet to a maximum of 3,000 square feet of available floor space to perform WIC services.

3. The building will meet all American Disability Act accessibility requirements and shall be fully handicap accessible from all parking facilities.

4. Building must have handicapped accessible toilet, facilities for both men and women and separate bathroom facilities for employees.

5. Parking area should have thirty (30) paved parking spaces and have at least two (2) designated handicap parking spaces, with ramp access available from such spaces to the building.

6. Bid premises must have water, sewer and electricity, including garbage pickup.

7. Central air/heating will be provided for ample cooling and heating of the entire building. Lessor will be responsible for electrical, central air/heating system maintenance and keeping the entire building mold free at all times,

8. Floors should have commercial tile, no carpeting. The lessor shall be responsible for floor maintenance.

9. Building shall be free from rodents and insects prior to occupancy by the WIC Program staff. The Lessor shall be responsible at his own expense for pest control throughout the term of this contract.

10. Building should have a minimum of three (3) fire extinguishers or amount required by the City Fire Code under federal, state local and building codes and regulations. Floor area exits of Exit access doorways must comply with the City Fire Code under Federal state and local Building codes and regulations.

Requirements:

1. Bidder will maintain liability insurance on the building throughout the term of contract plus insure building for fire, accident and natural disaster. A Certificate of Insurance shall be submitted to the WIC Clinic for approval prior to rental services being performed by Lessor hereunder. Bidder shall maintain liability insurance on the premises, as described and listed in: **Insurance Requirements: See Exhibit "C" attached.** The award of the bid will be evident by a written lease agreement in a form acceptable to Hidalgo County

2. The floor plans of the building will be constructed according to the Program Director. If present building needs a renovation; the renovation work will be made by lessor and at lessor's cost and to be completed at least 90 days from the date award and execution of contract/lease or the award will become void/null.

3. An existing building must be ready for occupancy with all specifications completed and in compliance with the Americans with Disabilities Act, within ninety (90) days from the date of awarding bid or the award will become void/null.

4. If renovations or additions are made to an existing building, The Lessor must provide documented proof the building is free of asbestos.

5. Bidder must charge by the square foot for the rental space.

6. The awarded bidder of the contract/lease will ensure that the facilities (toilets, water, faucets, air conditioning/ heating etc.) within the building are working properly before and during the rental of the building and will provide all up keep and maintenance under the contract.

7. Provide the **legal description** of the property along with your bid and include a proposed "Floor Plan Layout" of your facility.

8. Hidalgo County is requesting that all interested vendor(s) submitting bids for this project **must provide the following**: A) **Property ID number** and /or **Geographic ID numbe**r. B) **Legal Description** as listed in your local Hidalgo County Appraisal District for proposed property.

9. If a new building is proposed in this project, Hidalgo County may consider accepting as main option, or whichever is in the best interest of the County.

Terms and Conditions:

1. Term of contract shall be for a period of Three (3) years and shall include the County's option to renew contract for one (1) additional year under the same rates, terms and conditions as the initial Three (3) year period. Lease will have a sixty (60) day cancellation clause.

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. If a new building is to be constructed there should be a completion date of approximately one hundred and twenty (120) days from date bid was awarded. If completion date is not met, bid will become void/null.

4. After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidder(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

5. The complete space will be inspected by WIC Program Director, before lease contract is in place, in order to verify status and kind of business activity within the building.

6. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

7. Hidalgo County reserves the right to refuse and reject any/all bids and to waive any/all formalities or technicalities, or to accept the bid considered the best and most valuable to Hidalgo County.

8. Any contract awarded to a successful bidder will be in effect until
(a) the contract expires
(b) delivery and acceptance of products and/or performance of service ordered, or
(c) terminated by County with thirty (30) day's written notice prior to cancellation.

9. **All cost and expenses associated with the preparation and submission of (bids, proposals, statements of qualifications(RFQ) and quotes shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.**

10. Property insurance policy shall provide that any proceeds for loss or damage to building or to improvements shall be payable solely to Lessor, which sum shall be used by Lessor for repair and restoration purpose.

Additional Information:

Hidalgo County is requesting that any or all questions, inquiries and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to: Martha L. Salazar, Purchasing Agent, at 2802 S. Business Hwy 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRES WILL BE ACCEPTED VIA FACSIMILE to (956) 292-7612 or via e-mail to sandy.suarez@co.hidalgo.tx.us, by no later than, *WEDNESDAY, December 07, 2011* by 5:00 P.M. Reponses to said inquires will be sent to all applicants via facsimile or via e-mail by no later than, *FRIDAY, December 09, 2011*, by 5:00 P.M.

EXHIBIT "B"

BID PAGE

REQUEST FOR BIDS

HIDALGO COUNTY WIC PROGRAM

"LEASE OFFICE SPACE-CITY OF McALLEN-SOUTH"

RFB No.: 2012-007-12-14-SGS

EXHIBIT "B"
HIDALGO COUNTY WIC PROGRAM
"LEASE OFFICE SPACE-CITY OF MCALLEN-SOUTH"
RFB NO.: 2012-007-12-14-SGS

BID PAGE

Initial Three (3) year term:

Charge for "Lease office space-City of McAllen-South" as requested , but not limited to, in the Specifications as listed Exhibit "A" of this document and under the terms and conditions described for the initial Three (3) year term of the contract with the County's sole discretion to extend for one (1) additional year under the same price, terms and conditions.

Price at $_____per square foot.

Sq. ft of proposed building _____

Total monthly cost $_____
Proposed (address) Location: _____, Edinburg, TX. _____(zip code)

Property ID No. and/or Geographic ID No. **(Local Appraisal District Info)**: _____

Legal Description: _____

BIDDER/COMPANY NAME:_____

ADDRESS:_____

CITY:_____STATE: _____ZIP CODE:_____

PHONE No: _____FAX No. _____

AUTHORIZED SIGNATURE:_____

PRINTED NAME:_____

TITLE:_____

EXHIBIT "C"

INSURANCE REQUIREMENTS

REQUEST FOR BIDS

HIDALGO COUNTY WIC PROGRAM

"LEASE OFFICE SPACE-CITY OF McALLEN-SOUTH"

RFB No.: 2012-007-12-14-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 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.

Revised 03/11/11

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	$
					GEN'L AGGREGATE	$
					PRODUCTS - 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 OCCURRENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU- TORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

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 FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bond (if applicable)_____
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 (if applicable),certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process.

_____ _____.

Authorized Signature Date

_____.

Company

_____.

Address

_____.

City, State, Zip

THIS FORM MUST ACCOMPANY BID PACKET

EXHIBIT "D"

CIQ FORM
CONFLICT OF INTEREST QUESTIONNAIRE

REQUEST FOR BIDS

HIDALGO COUNTY WIC PROGRAM

"LEASE OF OFFICE SPACE-CITY OF McALLEN-SOUTH"

RFB No.: 2012-17-12-14-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 WIC PROGRAM

"LEASE OFFICE SPACE- CITY OF McALLEN-SOUTH"

RFB No.: 2012-007-12-14-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 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. 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) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee [1] 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 WIC PROGRAM

"LEASE OFFICE SPACE-CITY OF McALLEN-SOUTH"

RFB No.: 2012-007-12-14-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"
HIDALGO COUNTY WIC PROGRAM
"LEASE OFFICE SPACE-CITY OF MCALLEN-SOUTH"
RFB NO.: 2012-007-12-14-SGS

BID PAGE

Initial Three (3) year term:

Charge for "Lease office space-City of McAllen-South" as requested , but not limited to, in the Specifications as listed Exhibit "A" of this document and under the terms and conditions described for the initial Three (3) year term of the contract with the County's sole discretion to extend for one (1) additional year under the same price, terms and conditions.

OPENED 2:16 12/14/11 Witnessed

Price at $ 1.15 per square foot.

Sq. ft of proposed building 3,697

Total monthly cost $ 4,251.55

Proposed (address) Location: _____, Edinburg, TX. _____(zip code)

Property ID No. and/or Geographic ID No. **(Local Appraisal District Info)**: H-0900-00-039-0001-03

Legal Description: R- 0.689 Acre Tract of Land Lots 13 Thru 16, Blk. 39 & So. 10 (10.0) feet of A 20.0 foot Alley Lying Adjacent To The N. Line of Lots 13-16 of Hammond Addition

BIDDER/COMPANY NAME: ABDALA KALIFA / KALIFA'S Western Wear, Inc

ADDRESS: 209 S. 16th. St.

CITY: McALLEN STATE: TEXAS ZIP CODE: 78501

PHONE No: (956) 687-5392 FAX No. (956) 630-4524

AUTHORIZED SIGNATURE: Abdala Kalifa

PRINTED NAME: ABDALA KALIFA

TITLE: PRESIDENT

EXHIBIT "C"

CERTIFICATE OF INSURANCE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/28/2011

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 Valley Insurance Provider PO Drawer 3783 McAllen TX 78502	CONTACT NAME: PHONE (A/C, No, Ext): (956) 787-8536 FAX (A/C, No): (956) 787-7232 E-MAIL ADDRESS: PRODUCER CUSTOMER ID #: 457
INSURED Kalifa's Western Wear Inc 209 S. 16th Street McAllen TX 78501-0000	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A: TRAVELERS LLOYDS INSURANCE COMPANY INSURER B: TRAVELERS INSURANCE COMPANY — 25666 INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			I-660-715X2876-TLC-1	02/03/2011	02/03/2012	EACH OCCURRENCE	$ 1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$ 2,000,000
	X 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							$
B	X UMBRELLA LIAB OCCUR			ISF-CUP-8861 Y612-IN	02/03/2011	02/03/2012	EACH OCCURRENCE	$ 5,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 5,000,000
	DEDUCTIBLE							$
	RETENTION $							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			IH-UB-8914Y48-6-11	02/03/2011	02/03/2012	WC STATU-TORY LIMITS OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N/A (Mandatory in NH)						E.L. EACH ACCIDENT	$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 500,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
LOCATION: 220 S. Bicentennial, McAllen, Texas 78501
CERTIFICATE HOLDER IS NAMED ADDITIONAL INUSRED IN FAVOR OF THE GENERAL LIABILITY POLICY REFERENCED ABOVE

AI 001123

CERTIFICATE HOLDER

COUNTY OF HIDALGO
WIC PROGRAM
2812 S. Bus Hwy 281
EDINBURG TX 78539-

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ACORD® CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 02/06/2012

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
VALLEY INSURANCE PROVIDERS
PO BOX 3783
MCALLEN TX 78502

CONTACT NAME: Norma Perez
PHONE (A/C, No, Ext): (956) 781-6663 FAX (A/C, No): (956) 702-7556
E-MAIL ADDRESS: sdelapaz@vip-ins.net (certs)

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: TRAVELERS INDEMNITY COMPANY	
INSURER B: TRAVELERS INSURANCE	
INSURER C: Travelers Casualty & Surety	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
KALIFA'S WESTERN WEAR, INC.
209 S. 16TH STREET
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	
B	GENERAL LIABILITY			660-715X2876-TLC-12	02/03/2012	02/03/2013	EACH OCCURRENCE	$ 1,000,000
	[X] COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
	[ ] CLAIMS-MADE [X] OCCUR						MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	[X] POLICY [ ] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
	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)	$
								$
A	[X] UMBRELLA LIAB [ ] OCCUR			CUP-8861Y612-12-42	02/03/2012	02/03/2013	EACH OCCURRENCE	$ 5,000,000
	[ ] EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$ 5,000,000
	[ ] DED [ ] RETENTION $							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			IAUB-8914Y48-6-12	02/03/2012	02/03/2013	WC STATU-TORY LIMITS [ ] OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] (Mandatory in NH)	N/A					E.L. EACH ACCIDENT	$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 500,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
LOCATION: 220 S. BICENTENNIAL, MCALLEN, TX 78501
CERTIFICATE HOLDER IS NAMED ADDITIONAL INSURED IN FAVOR OF THE GENERAL LIABILITY POLICY REFERENCED ABOVE.

CERTIFICATE HOLDER
COUNTY OF HIDALGO
ATTN: SANDRA SUAREZ
2812 S. BUS. HWY 281
EDINBURG TX 78539-

CANCELLATION AI 006050

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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EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY): 02/07/2012

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY
VALLEY INSURANCE PROVIDERS
PO Box 3783
Mcallen TX 78502

PHONE (A/C, No, Ext): (956) 781-6663
FAX (A/C, No): (956) 781-5247
E-MAIL ADDRESS:
CODE:
SUB CODE:
AGENCY CUSTOMER ID #: 5607

COMPANY
TRAVELERS INDEMNITY COMPANY
( ) -

INSURED
KALIFA'S WESTERN WEAR, INC.
209 S. 16TH STREET
Mcallen TX 78501-

LOAN NUMBER:
POLICY NUMBER: 660-715X2876-TLC-12
EFFECTIVE DATE: 02/03/2012
EXPIRATION DATE: 02/03/2013
☐ CONTINUED UNTIL TERMINATED IF CHECKED
THIS REPLACES PRIOR EVIDENCE DATED:

PROPERTY INFORMATION

LOCATION/DESCRIPTION
220 S. Bicentennial - McAllen, TX 78501

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 EVIDENCE OF PROPERTY INSURANCE 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.

COVERAGE INFORMATION

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Building premises location #13 wind/hail deductible 2% replacement cost applies / special form / 100% Coinsurance	1,050,407	1,000

REMARKS (Including Special Conditions)

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.

ADDITIONAL INTEREST AI 006050

NAME AND ADDRESS
COUNTY OF HIDALGO
ATTN: SANDRA SUAREZ
2812 S. BUS. HWY 281
EDINBURG TX 78539-

☐ MORTGAGEE ☐ ADDITIONAL INSURED
☐ LOSS PAYEE X certificate holder
LOAN #
AUTHORIZED REPRESENTATIVE

ACORD 27 (2009/12)

Fax: (956)292-7612

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PURCHASING DEPARTMENT
County Of Hidalgo

February 28, 2012

Abdala Kalifa, President
Kalifa's Western Wear, Inc.
209 S. 16th Street
McAllen, Texas 78501

Re: C-12-007-01-31-Lease Office Space-City of McAllen-South for Hidalgo County WIC Program

Dear Mr. Kalifa:

Pursuant to Hidalgo County Commissioners' Court action on, January 31, 2012, the above-referenced lease was awarded to Kalifa's Western Wear, Inc.

In order to formalize the said agreement, the original contract has been enclosed. Please review the agreement, and if all appears to be in order, please have it executed by the authorized party of your company and return original contract to the undersigned for execution by Hidalgo County.

We respectfully wish to extend our gratitude for your attention in this matter and if you have any questions or concerns in reference to this matter do not hesitate to contact me at (956) 318-2626.

Sincerely,

Rocio Villarreal
Contracts Manager

AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
January 31, 2012
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 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**

2. **Pledge of Allegiance**

3. **Prayer**

4. **Approval of Consent Agenda**

5. **Open Forum**

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

A. 1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation."

2. Requesting engagement with the firm of _____ for the "Provision of Legal Services/Representation in connection with Litigation"

B. **AI-30771** 1. Approval of Proclamation proclaiming February 2, 1012 as Groundhog Job Shadow Day in Hidalgo County
2. Approval for Hidalgo County to participate in the 2012 Job Shadow Days Program

C. **AI-30796** Approval of Library Interlocal Agreements between Hidalgo County and the following cities: Alamo, Donna, Edinburg, Elsa, Hidalgo, La Joya, McAllen, Mercedes, Mission, Penitas, Pharr, San Juan and Weslaco.

93 83
Ranked

C. Authority for the Purchasing Department to negotiate a professional (Appraisal Services) contract with the No. 1 ranked firm of _____ for: the provision of professional services within Hidalgo County Precinct # 2.

D. Pct. 4

1. AI-30828 A. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) a professional real estate appraisal services;

B. Presentation of scoring grid (for the purpose of ranking by CC) of the firms graded and evaluated through the County's approved "pool" of real estate appraisal services (on an as needed basis) for Precinct No. 4 services,

Evaluators Leonel Garza Professional Appraisal
Services The Real Estate Center , Inc
Evaluator 1 100
97 89
Ranked

C. Authority for the Purchasing Department to negotiate a professional (Appraisal Services) contract with the No. 1 ranked firm of _____ for: the provision of professional services (on an as needed basis) within Hidalgo County Precinct # 4.

E. **WIC**

1. AI-30507 Presentation of sole bid received from Abdala Kalifa (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 WIC Program-" Lease Office Space-City of McAllen-South" through project No.: 2012-007-12-14-SGS.

2. AI-30510 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 of Bid titled: Hidalgo County WIC Program-"Lease Office Space-Mercedes" through project No.: 2012-011-12-14-SGS.

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

January 21, 2015

Robert Salinas & Laura Salinas, Owners
Robert Salinas and Laura Salinas
419 N. 12th Street
Donna, Texas 78537
P (956) 461-2851 (or) (956) 464-7460
C (956) 342-6546 **F** (956) 464-2494

via email rjslawoffice@hotmail.com

Re: Renewal/Extension Notice for Contract# C-12-011-01-31-Lease of Office Space in the City of Mercedes for the Hidalgo County WIC Program

Dear Mr. & Mrs. Salinas:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for the **additional one (1) year period** as provided in the current lease agreement (under the same rates, terms and conditions). Please acknowledge receipt of this notice, as, it will be placed on the next Commissioners' Court agenda meeting for discussion, consideration and action, by signing below and return to the Purchasing Department, via facsimile to (956) 956-318-2629 or email to: rocio.villarreal@co.hidlago.tx.us or leticia.saenz@co.hidalgo.tx.us immediately in order to meet the agenda request form deadlines.

By: _____ Date: 1-21-15
Robert Salinas or Laura Salinas, Owners

Additionally, we are requesting that your company provides an "Updated Certificate of Insurance" as required by and through Hidalgo County's Request for Sealed (Bids, Quotes, Proposals, and Statements of Qualifications).

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,

Leticia H. Saenz, CPPB/Contracts Manager
for **Rocio Villarreal, Contracts Manager**
Hidalgo County Purchasing Department

xc: file

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 1/21/2015

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: Consuelo Cavazos, CISR
McAfee Insurance Agency P. O. Box 625 321 Second Street Mercedes TX 78570	PHONE (A/C, No, Ext): (956) 565-2481 FAX (A/C, No): (956) 565-2733 E-MAIL ADDRESS: consuelo@mcafeeagency.com
	INSURER(S) AFFORDING COVERAGE — NAIC #
	INSURER A: American Economy Ins. Co.
INSURED Robert J. Salinas 419 N 12th St Donna TX 78537	INSURER B :
	INSURER C :
	INSURER D :
	INSURER E :
	INSURER F :

COVERAGES CERTIFICATE NUMBER: 2014-2015 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			02BP476780-9	6/16/2014	6/16/2015	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 1,000,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
	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)	$ $ $ $
	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)
Loc #00001 Bldg #00001 Office Bldg. (LRO): 540 S Texas Ave, Mercedes, TX, 78570

CERTIFICATE HOLDER

(956) 381-0017

WIC
Attn: Margarita

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

Robert R Garza/CO

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**** REPRINTED FROM THE ARCHIVE. THE ORIGINAL TRANSACTION MAY INCLUDE ADDITIONAL FORMS ****

POLICY DECLARATIONS EXTENSION

NAMED INSURED: ROBERT SALINAS

POLICY NUMBER: 02-BP-476780-9

PREMISES 1 BUILDING 1	540 S TEXAS AVE MERCEDES, TX 78570	CONSTRUCTION: OCCUPANCY:	JOISTED MASONRY OFFICE - LESSORS RISK ONLY

APPLICABLE TO THESE PREMISES	LIMITS OF INSURANCE
EXCEPT WHERE NOTED BELOW, A DEDUCTIBLE OF $ 1,000 APPLIES FOR BUILDING OR BUSINESS PERSONAL PROPERTY, WINDSTORM OR HAIL PERCENTAGE DEDUCTIBLE IS 2%	
BUILDING - REPLACEMENT COST	$ 407,000
BUSINESS INCOME (NOT EXCEEDING 12 CONSECUTIVE MONTHS) DEDUCTIBLE: NONE	ACTUAL LOSS SUSTAINED
DAMAGE TO PREMISES RENTED TO YOU DEDUCTIBLE: NONE	$ 1,000,000
EQUIPMENT BREAKDOWN	INCLUDED
OUTDOOR SIGNS (DEDUCTIBLE: $ 250)	$ 7,500
MONEY AND SECURITIES (DEDUCTIBLE: $ 250):	
INSIDE THE PREMISES	$ 10,000
OUTSIDE THE PREMISES	$ 5,000
ACCOUNTS RECEIVABLE	$ 25,000
COMMERCIAL FINE ARTS	$ 10,000
VALUABLE PAPERS AND RECORDS	$ 25,000
SEWER OR DRAIN BACK-UP	$ 5,000
ORDINANCE OR LAW	SEE ENDORSEMENT
ORDINANCE OR LAW - COVERAGES B AND C - COMBINED LIMIT FOR DEMOLITION COST COVERAGE AND INCREASED COST OF CONSTRUCTION COVERAGE	$ 150,000
BUSINESS INCOME CAUSED BY DEPENDENT PROPERTIES	$ 5,000
ELECTRONIC DATA	$ 25,000

**** REPRINTED FROM THE ARCHIVE. THE ORIGINAL TRANSACTION MAY INCLUDE ADDITIONAL FORMS ****

POLICY DECLARATIONS EXTENSION

NAMED INSURED: ROBERT SALINAS

POLICY NUMBER: 02-DP-476700-9

PREMISES 3 BUILDING 1	509 EXPRESSWAY 83 DONNA, TX 78537	CONSTRUCTION: OCCUPANCY:	MASONRY NON-COMBUSTIBLE OFFICE LESSORS RISK ONLY

APPLICABLE TO THESE PREMISES	LIMITS OF INSURANCE
EXCEPT WHERE NOTED BELOW, A DEDUCTIBLE OF $ 1,000 APPLIES	
FOR BUILDING OR BUSINESS PERSONAL PROPERTY, WINDSTORM OR HAIL PERCENTAGE DEDUCTIBLE IS 2%	
BUILDING - REPLACEMENT COST	$ 181,000
BUSINESS INCOME (NOT EXCEEDING 12 CONSECUTIVE MONTHS) DEDUCTIBLE: NONE	ACTUAL LOSS SUSTAINED
DAMAGE TO PREMISES RENTED TO YOU DEDUCTIBLE: NONE	$ 1,000,000
EQUIPMENT BREAKDOWN	INCLUDED
OUTDOOR SIGNS (DEDUCTIBLE: $ 250)	$ 7,500
MONEY AND SECURITIES (DEDUCTIBLE: $ 250): INSIDE THE PREMISES	$ 10,000
OUTSIDE THE PREMISES	$ 5,000
ACCOUNTS RECEIVABLE	$ 25,000
COMMERCIAL FINE ARTS	$ 10,000
VALUABLE PAPERS AND RECORDS	$ 25,000
SEWER OR DRAIN BACK-UP	$ 5,000
ORDINANCE OR LAW	SEE ENDORSEMENT
ORDINANCE OR LAW - COVERAGES B AND C - COMBINED LIMIT FOR DEMOLITION COST COVERAGE AND INCREASED COST OF CONSTRUCTION COVERAGE	$ 150,000
BUSINESS INCOME CAUSED BY DEPENDENT PROPERTIES	$ 5,000
ELECTRONIC DATA	$ 25,000

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

LEASE
C-12-011-01-31

THIS LEASE is made and entered into by and between **Robert Salinas & Laura Salinas**, referred to in this Lease as Lessor, and **THE COUNTY OF HIDALGO**, referred to in this Lease as Lessee.

In consideration of the mutual covenants and agreements set forth in this Lease, and other good and valuable consideration, Lessor demises and leases to Lessee, and Lessee leases from Lessor that certain real property described on Exhibit "A " attached hereto. The premises leased hereunder are referred to in this Lease as "the Premises" or "the Leased Premises." And in accordance with specification on the Request for Bid (RFB), A copy of such as Request for Bid (RFB) Procurement packet and Bid Page attached hereto as Exhibtit "B".

ARTICLE 1. TERM

Term of Lease

1.1 Except as otherwise herein provided, the term of this Lease shall be for three (3) years commencing on **March 1, 2012** (as hereinafter defined) and ending on **February 28, 2015** (as hereunder defined) unless sooner terminated or unless renewed and extended in accordance with Paragraph 1.2, hereof. The "Commencement Date" is the date the Premises are available for occupancy by Lessee, which date shall be ten(10) days following the date the Lessor provides Lessee written notice that the Lessor's negotiated remodeling obligation is complete. If the

Premises are sold to an unrelated third party (not affiliated by common ownership with Lessor) at a time when more than six (6) months remains on the unexpired portion of the term of this Lease, then the unexpired portion of this Lease may, at Lessee's option, be shortened to six (6) months from the date of such sale.

Renewal or Termination

1.2. Lessee shall have the right and option to renew and extend the term of this Lease for an additional one (1) year terms under the same rates, terms and conditions. If Lessee desires to renew and extend the term of this Lease for a renewal period, Lessee must give Lessor written notice of such renewal at least sixty (60) days prior to the termination of the initial lease term or any extension thereof. Any renewal or extension of this Lease shall be on the terms and conditions as provided herein. This Lease shall terminate and become null and void without further notice on the expiration of the term specified in Article 1.1, unless sooner terminated or renewed and extended in accordance with this Article 1.2; and any holding over by Lessee after the expiration of that term shall not constitute a renewal of the Lease or give Lessee any rights under the Lease in or to the Leased Premises.

Holdover

1.3 If Lessee holds over and continues in possession of the Leased Premises after expiration of the term of this Lease, Lessee will be deemed to be occupying the Premises on the basis of a month to month tenancy, subject to all of the terms and conditions of this Lease. The inclusion of this Article 1.2 shall not be construed as Lessor's consent for Lessee to hold over.

Termination

1.4 Lessee may declare this Lease, and all rights and interest created by it, to be

terminated without cause upon giving the Lessor ninety (90) days written notice. Upon Lessee's electing to terminate, this Lease shall cease and come to an end as if the day of the termination party's election were the day originally fixed in the Lease for its expiration.

Lessor's Warranty of Quiet Enjoyment

1.5. Lessor covenants and agrees that Lessee on paying the rent and other charges herein provided for and observing and keeping the covenants, conditions, and terms of this Lease on Lessee's part to be kept or performed, shall lawfully and quietly hold, occupy, and enjoy the Leased Premises during the term of this Lease without hindrance or molestation by Lessor or any person claiming under Lessor except such portion of the Leased Premises, if any, as shall be taken under the power of eminent domain.

ARTICLE 2. RENT

Base Rent

2.1 Lessee agrees to pay to Lessor, during the term hereof, a monthly rental equal to **Four Thousand Nine Hundred Twenty-Seven Dollars and Sixty Cents ($4,927.60) per month.** In the event the Commencement Date is a day other than the first day of the month, the rent for the period from the commencement date to the last day of the month shall be prorated by dividing the monthly rental by thirty (30) days, and multiplying the result by the number of days remaining in the month that includes the Commencement Date.

Time and Manner of Payment

2.2 All rent due under this article shall be paid by Lessee on a monthly basis and in advance, on the first business day of each month commencing on the Commencement Date. All

installments of rent shall be paid in lawful money of the United States to the Lessor at 419 N. 12th Street, Donna, Texas 78537 or such other location or locations as Lessor shall from time to time designate by written notice to Lessee. Any rent due for any partial month at the beginning or the end of the term hereof shall be prorated on the basis of a thirty (30) day month.

Taxes

2.3 Lessor is responsible for rendering and paying all real estate taxes on the Property. Lessee shall be responsible for taxes, if any, on Lessee's personal property located on the Premises.

ARTICLE 3. USE OF PREMISES

Permitted Use

3.1 Lessee may use the premises for office space and for any other lawful purpose.

Waste, Nuisance, or Illegal Use

3.2 Lessee shall not use, or permit the use of, the Premises in any manner that results in waste of the Premises or constitutes a nuisance or violates any statute, ordinance, rule or regulation applicable to the premises or for any illegal purpose.

ARTICLE 4. REPAIRS AND MAINTENANCE

4.1 Lessee shall be responsible for providing general janitorial service. Lessee shall be responsible for all repairs and maintenance in connection with damage to the Premises caused by Lessee's negligent used of Premises, and damage to fixtures and improvements resulting from negligent or willful acts of the Lessee, or the Lessee's employees, agents, licenses or invitees. In addition, Lessee shall repair all injury caused by the installation or removal of furniture, fixtures or property permitted under this Lease to be removed from the Leased Premises. All such repairs shall be made in a good, workmanlike manner using high quality materials.

LESSOR'S AND LESSEE'S DUTIES TO REPAIR

4.2 Lessor shall maintain the foundation, roof, plumbing, heating, ventilation and air conditioning systems ("HVAC") and structural integrity of the Leased Premises and shall make all such necessary repairs to the foundation, roof plumbing, HVAC and structural integrity of the Leased Premises, except that Lessee shall make those repairs occasioned by Lessee's negligent use of the Leased Premises.

LESSOR'S DUTY

4.3 Lessor shall construct, repair and maintain the Leased Premises so that the Premises will have:

(1) Effective waterproofing and weather protection of the contents of the Leased Premises by watertight roof, exterior walls, windows, and doors.

(2) Plumbing facilities that conform to applicable law, maintained in good working order.

(3) A water supply approved under applicable law that is under the control of Lessee, capable of producing hot and cold running water, or a system that is under the control of Lessor that produces hot and cold running water furnished to Lessee and connected to a sewage disposal system conforming to applicable law.

(4) Heating, ventilation and air conditioning facilities conforming to applicable law which are more than adequate to heat, ventilate and air condition the improvements on the Leased Premises, and are maintained in good-working order.

(5) Electrical lighting, with wiring and electrical equipment that conform to

applicable law, maintained in good working order.

(6) Building, grounds, and appurtenances in every part clean, sanitary, and free from all accumulations of debris, and all areas under control of Lessor kept in every part clean, sanitary, and free from all accumulations of debris.

(7) Floor, stairways, and railings maintained in good repair.

(8) Landscaping (all greenery, watering, and maintainance).

(9) Parking Lot (including painting, striping, paving, etc.)

Lessee's Right to Repair for Lessor or Vacate

4.4 (a) If after Lessee's notice to Lessor of repairs or maintenance which Lessor has a duty to undertake, Lessor neglects to make such repairs within thirty (30) days following written notice from Lessee, Lessee may make the repairs itself. In such a case, Lessee may deduct the expenses of the repairs from further payment of rent, terminate this Lease Agreement as of the date Lessee vacates the Premises and any rental shall be abated for the unexpired term of this Lease.

(b) For purposes of this Section 4.4, if Lessor make repairs at least fifteen (15) days following the date of Lessee's notice to Lessor, it will be presumed to have act in a reasonable time.

ARTICLE 5. UTILITIES

Utility Charges

5.1 Lessee shall pay all utility charges, including but not limited to, electricity and water, used in and about the Leased Premises during the term of this Lease, all such charges to be paid

by Lessee directly to the utility company or municipality furnishing the same, before the same shall become delinquent.

ARTICLE 6. ALTERATIONS, ADDITIONS, AND IMPROVEMENTS

Consent of Lessor

6.1 Lessee shall not make any alterations, additions, or improvements to the Leased Premises without the prior written consent of Lessor. Consent for nonstructural alterations, additions, or improvements shall not be unreasonably withheld by Lessor.

Property of Lessor

6.2 All alterations, additions, or improvements made by Lessee shall become the property of Lessor at the termination of this Lease. Lessor may, however, require that Lessee remove any or all alterations, additions, and improvements installed or made by Lessee, and any other property placed on the Premises by Lessee, upon termination of the Lease. In the event that Lessor requires Lessee to remove such alterations, additions, or improvements, Lessee shall repair any damage to the Premises caused by such removal.

ARTICLE 7. SIGNS

Signs

7.1 Subject to the written approval of Lessor, and further subject to applicable laws, ordinances and regulations, Lessee shall have the right to install signs on the Leased Premises. Lessee must remove all signs at the termination of this Lease and repair any damage resulting from the erection or removal of the signs.

ARTICLE 8. MECHANIC'S LIEN

8.1 Lessee will not permit any mechanic's lien or liens to be placed upon the Leased

Premises or improvements on the Premises, and if such lien is claimed as a result of the acts of Lessee, Lessee will promptly pay the lien. If default in payment of the lien continues for twenty (20) days after written notice from Lessor, Lessor may, at its option, pay the lien or any portion of it without inquiry as to its validity. Any amounts paid by the Lessor to remove a mechanic's lien caused to be filed against the Premises or improvements on the Premises by Lessee, including expenses and interest, shall be due from Lessee to Lessor and shall be repaid to Lessor immediately on rendition of notice, together with interest at ten percent (10%) per annum until repaid.

ARTICLE 9. INSURANCE AND INDEMNITY

Property Insurance

9.1 Lessor shall, at its own expense, during the term of this Lease, keep all buildings and improvements on the Leased Premises insured against loss or damage by fire with extended coverage to include direct loss by windstorm, hail, explosion, riot, or riot attending a strike, civil commotion, aircraft, vehicles, and smoke, in the aggregate amounts of not less than the full fair insurable value of the buildings and improvements. The insurance is to be carried by one or more insurance companies licensed to do business in Texas and approved by Lessee. The policies shall provide that any proceeds for loss or damage to buildings or to improvements shall be payable solely to Lessor, which sum Lessor shall use for repair and restoration purposes as provided herein. Lessee shall maintain all insurance on Lessee's personal property located within the Leased Premises and Lessee covenants and agrees that Lessor shall have no responsibility for damage or destruction of Lessee's personal property located within the Leased Premises.

General Liability Insurance

9.2 **Lessor**. Lessor, at its own expense, shall provide and maintain in force during the

term of this Lease, liability insurance with limits of at least Five Hundred Thousand Dollar ($500,000.00), naming Lessee as additional insured. Prior to occupancy of the Premises, Lessor shall provide Lessee with evidence of such insurance satisfying the insurance requirements stated in the RFB, such evidence of insurance is attached hereto as "Exhibit C."

9.3 **Lessee**. Lessee, at its own expense, shall provide and maintain in force during the term of this Lease, liability insurance in the amounts deemed adequate by Lessee.

Remedy for Failure to Provide Insurance

9.4 Lessor shall furnish Lessee with the original of all insurance policies required by this Article. If Lessor does not provide such policies or proof of such insurance within ten (10) days of the execution of this Lease, or if Lessor allows any insurance required under this Article to lapse after receipt of notice of cancellation or of non-renewal, or if Lessor fails to deliver proof of insurance showing coverages to Lessee prior to the effective date of such insurance and the original insurance policy within thirty (30) days thereafter, such failure shall be a default of Lessor under this Lease; or Lessee may, but shall not be required, to take out such insurance and pay the premiums on the necessary insurance to comply with Lessor's obligations under the provisions of this Article. Lessor agrees to reimburse Lessee all amounts spent by Lessor to procure and maintain such insurance within fifteen (15) days after demand from Lessor. Failure to pay such amount when due shall be a default of Lessor under this Lease.

ARTICLE 10. DAMAGE OR DESTRUCTION OF PREMISES

Notice to Lessor

10.1 If the Leased Premises, or any structures or improvements on the Leased Premises, should be damaged or destroyed by fire, tornado, or other casualty, Lessee shall give immediate

written notice of the damage or destruction to Lessor, including a description of the damage and, as far as known to Lessee, the cause of the damage.

10.2 If the building on the Leased Premises should be totally destroyed by fire, tornado, or other casualty, or if it should be so damaged that rebuilding is necessary, this Lease Agreement, at the option of the Lessee, shall terminate and rent shall be abated for the unexpired portion of this Lease, effective as of the date of said occurrence.

10.3 If the Leased Premises should be damaged by fire, tornado, or other casualty, but not to such an extent that rebuilding or repairs can reasonably be completed with thirty (30) working days from the date of the occurrence of the damage, this Lease shall not terminate, but Lessor shall, if the casualty has occurred prior to the final six (6) months of the lease term, at Lessor's sole cost and risk proceed forthwith to rebuild or repair the Leased Premises to substantially the condition in which they existed prior to such damage. If the casualty occurs during the final six (6) months of the lease term, Lessor shall not be required to rebuild or repair such damage. If the Leased Premises are to be rebuilt or repaired and are untenantable in whole or in part following such damage, the rent payable hereunder during the period in which they are untenantable shall be adjusted equitably. In the working days from the date of the occurrence of the damage, Lessee may at its option terminate this Lease by written notification at such time to Lessor, whereon all rights and obligations hereunder shall cease.

ARTICLE 11. CONDEMNATION

Total Condemnation

11.1 If during the term of this Lease all of the Leased Premises should be taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of

eminent domain, or should be sold to the condemning authority under threat of condemnation, the Lease shall terminate, and the rent shall be abated during the unexpired portion of this Lease, effective as of the date of the taking of the premises by the condemning authority.

Partial Condemnation

11.2 If less than all, but more than ten percent (10%) of the Leased Premises is taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, Lessee may terminate the Lease by giving written notice to Lessor within thirty (30) days after possession of the condemned portion is taken by the entity exercising the power of condemnation.

If the Leased Premises are partially condemned and Lessee fails to exercise the option to terminate the Lease under this section, or if less than ten percent (10%) of the Leased Premises are condemned, this Lease shall not terminate, but Lessor may, at its sole expense, restore and reconstruct the building and other improvements situated on the Leased Premises to make them reasonably tenantable and suitable for the uses for which the Premises are Leased. The rent payable under Sections 2.1 of this Lease shall be decreased equitably during the period of such restoration or reconstruction.

Condemnation Award

11.3 Lessor and Lessee shall each be entitled to receive and retain such separate awards, and portions of lump sum awards, as may be allocated to their respective interest in any condemnation proceedings. The termination of this Lease shall not affect the rights of the respective parties to such awards.

ARTICLE 12. DEFAULT

Default by Lessee

12.1 If Lessee shall allow the rent to be in arrears more than ten (10) days after written notice of such delinquency, or shall remain in default under any other condition of this Lease for a period of fifteen (15) days after written notice from Lessor, Lessor may at its option, without notice to Lessee, terminate this Lease or, in the alternative, Lessor may re-enter and take possession of the Premises and remove all persons and property without being deemed guilty of any manner of trespass and re-let the Premises, or any part of the Premises, for all or any part of the remainder of the Lease term, to a party satisfactory to Lessor and at such monthly rental as Lessor may with reasonable diligence be able to secure. Should Lessor be unable to relet after reasonable efforts to do so, or should such monthly rental be less than the rental Lessee was obligated to pay under this Lease, or any renewal of this Lease, plus the expense of reletting, then Lessee shall pay the amount of such deficiency plus reasonable attorney's fees to Lessor.

Default by Lessor

12.2 If Lessor defaults in the performance of any terms, covenants, or conditions required to be performed by it under this Lease, in addition to other remedies afforded Lessee under this Lease or at law, Lessee may elect that: Upon Lessee's notice to Lessor of repairs or maintenance which Lessor has a duty to undertake, Lessor neglects to make such repairs within thirty (30) days following written notice from Lessee, Lessee may vacate the Premises, in which case it shall be discharged from further payment of rent, the performance of all other terms and conditions of this Lease, and this Lease shall terminate as of the date Lessee vacates the Premises and any rental shall be abated for the unexpired term of this Lease.

Cumulative Remedies

12.4 All rights and remedies of Lessor and Lessee under this Article shall be

cumulative, and none shall exclude any other right or remedy provided by law or by any other provision of this Lease. All such rights and remedies may be exercised and enforced concurrently and whenever, and as often, as occasion for their exercise arises.

Waiver of Breach

12.5 A waiver by either Lessor or Lessee of a breach of this Lease by the other party does not constitute a continuing waiver or a waiver of any subsequent breach of the Lease.

ARTICLE 13. ASSIGNMENT AND SUBLETTING

Assignment and Subletting by Lessee

13.1 Lessee may sublet, assign, encumber, or otherwise transfer this Lease, or any right or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, with the written consent of Lessor. If Lessee sublets, assigns, encumbers, or otherwise transfers its rights or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, other than as specified herein, without the written consent of Lessor, Lessor may, at its option, declare this Lease terminated and Lessee and Lessor shall have no further obligation to each other under this Lease. In the event Lessor consents in writing to an assignment, sublease or other transfer of all or any of Lessee's rights under this Lease, the assignee or sublessee, must assume all of Lessee's obligations under this Lease, and Lessee shall remain liable for every obligation under the Lease. Lessor's consent under this section will not be arbitrarily or unreasonably withheld.

Assignment by Lessor

13.2 Lessor may assign or transfer any or all of its interests under the terms of this

Lease.

ARTICLE 14. MISCELLANEOUS

Notices and Addresses

14.1 All notices required under this Lease will be deemed delivered when deposited in certified or registered mail, addressed to the proper party, at the following addresses:

Lessor:	Lessee:
Robert Salinas & Laura Salinas	County of Hidalgo
419 N. 12th Street	Attn: County Judge
Donna, Texas 78537	1615 S. Closner, Suite J
	Edinburg, Texas 78539

Either party may change the address to which notices are to be sent it by giving the other party written notice of the new address in the manner provided in this section.

Parties Bound

14.2 This Lease Agreement shall be binding upon, and inure to the benefit of, the parties to the Lease and their respective heirs, executors, administrators, legal representatives, successors and assigns when permitted by this Lease Agreement.

Texas Law to Apply

14.3 This Lease Agreement shall be construed under, and in accordance with, the laws of the State of Texas, and all obligations of the parties created by this Lease are performable in Hidalgo County, Texas.

Legal Construction

14.4 In case any one or more of the provisions contained in this Lease Agreement shall for any reason be held by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions of the Lease Agreement, and this Lease Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been included in the Lease Agreement.

Prior Agreements Superseded

14.5 This Lease Agreement constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties respecting the subject matter of this Lease Agreement.

Amendment

14.6 No amendment, modification, or alteration of the terms of this Lease Agreement shall be binding unless it is in writing, dated subsequent to the date of this Lease Agreement, and duly executed by the parties to this Lease Agreement.

Rights and Remedies Cumulative

14.7 The rights and remedies provided by this Lease Agreement are cumulative, and the use of any one right or remedy by either party shall not preclude or waive that party's right to use any or all other remedies. The rights and remedies provided in this Lease are in addition to any other rights the parties may have by law, statute, ordinance or otherwise.

Attorneys' Fees and Costs

14.8 If, as a result of a breach of this Lease Agreement by either party, the other party employs an attorney or attorneys to enforce its rights under this Lease, then the breaching or defaulting party agrees to pay the other party the reasonable attorneys' fees and costs incurred to

enforce the Lease.

Force Majeure

14.9 Neither Lessor nor Lessee shall be required to perform any term, condition, or covenant in this Lease so long as such performance is delayed or prevented by force majeure, which shall mean acts of God, strikes, lockouts, material or labor restrictions by any governmental authority, civil riot, floods, and any other cause not reasonably within the control of Lessor or Lessee and which by the exercise of due diligence Lessor or Lessee is unable, wholly or in part, to prevent or overcome.

Real Estate Commission and Finder's Fees

14.10 Neither Lessor nor Lessee has entered into any real estate commission or finder's fee agreements with any broker, agent or finder in respect of this transaction, and Lessor and Lessee each agree to indemnify and hold harmless the other from and against any and all claims, losses, damages, costs or expenses of any kind, or arrangement or understanding alleged to have been made by the indemnifying party or on its behalf with any broker, salesman or finder in connection with this Lease or the transactions contemplated hereby.

Estoppel Information

14.11 Lessee shall, at the request of Lessor, provide any and all information with respect to this Lease to any person designated by Lessor.

Time of Essence

14.12 Time is of the essence of this Lease Agreement.

Commitment of Current Revenues Only

14.13 In the event that, during any term hereof, the Commissioners Court does not

appropriate sufficient funds to meet the obligations of Lessee under this Agreement, Lessee may terminate this Agreement upon sixty (60) days written notice to Lessor. Lessee 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 Lessee pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

THE UNDERSIGNED Lessor and Lessee execute this Lease Agreement on the 31st day of January, 2012.

HIDALGO COUNTY

Ramon Garcia, County Judge

Robert Salinas & Laura Salinas

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

Stephen L. Crain

ATTEST:

Arturo Guajardo Jr., County Clerk

EXHIBIT "A"

LEGAL DESCRIPTION

EXHIBIT "A"

DESCRIPTION OF PROPERTY

Lot (7) and Eight (8) , Block Twenty Six (26) City of Mercedes, Hidalgo, County, Texas, as per map or plat thereof duly of record in the office of the County Clerk of Hidalgo County, Texas, to which reference in here made for a full description.

EXHIBIT "B"

REQUEST FOR BID (RFB)
&
BID PAGE

PURCHASING DEPARTMENT
County Of Hidalgo

November 28, 2011

(Company's name and address)

_____

_____

_____

_____

Re: **HIDALGO COUNTY WIC PROGRAM**
Request for Bids -**"LEASE OFFICE SPACE-MERCEDES"**
Bid No: 2012-011-12-14-SGS

Dear Respondents:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sgs

Enclosures

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR BIDS (RFB) CHECKLIST

HIDALGO COUNTY WIC PROGRAM

"LEASE OF OFFICE SPACE-MERCEDES"

RFB NO: 2012-011-12-14-SGS

1. Request for Bid Letter, consisting of 1 page.
2. Request for Bid, Legal Notice, consisting of 8 pages.
3. Exhibit A Specifications, consisting of 3 pages.
4. Exhibit B Bid Page, consisting of 1 page.
5. Exhibit C Insurance Requirements, consisting of 4 pages.
6. Exhibit D Conflict of Interest Questionnaire (CIQ), consisting of 1 page.
7. Vendor/Bidder Application and W-9 form(s) consisting of 6 pages.
8. Draft Service Agreement consisting of 20 pages
9. Certification Regarding Debarment, consisting of 1 page.

The above mentioned items shall be found in this Request for Bids (RFB) packet that is attached herewith. Should you find that any of the listed items are not attached in its entirety, please contact Purchasing by calling (956) 318-2626 or e-mail, to advise us of the missing documentation, and Purchasing will forward information either through facsimile, e-mail or by U.S. Mail.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

11/28/11
Date

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

LEGAL NOTICE

REQUEST FOR BIDS

HIDALGO COUNTY WIC PROGRAM

"LEASE OFFICE SPACE-MERCEDES"
RFB No.: 2012-011-12-14-SGS

Bid No: 2012-011-12-14	Buyer: Sandy Suarez	Tel. No: (956) 318-2626 x 4860

REQUEST FOR BIDS

HIDALGO COUNTY WIC PROGRAM

"LEASE OF OFFICE SPACE-MERCEDES"

BID OPENING DATE:

DECEMBER 14, 2011

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical location: 2802 S. Business Highway 281 - Administration Building
Postal/Mailing: 2812 S. Business Highway 281
Edinburg, Texas 78539

956 318-2626

Form HCPD-03

1. Sealed bids will be received for **"HIDALGO COUNTY WIC PROGRAM- LEASE OFFICE SPACE-MERCEDES"** 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-2012-011-12-14-SGS-HIDALGO COUNTY WIC PROGRAM-LEASE OFFICE SPACE- MERCEDES** "and in County's Purchasing Department, physical address: 2802 S. Business Hwy 281, mailing address 2812 S. Business 281 New Administration Building,, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, DECEMBER 14, 2011.**

   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-2012-011-12-14-SGS-HIDALGO COUNTY WIC PROGRAM-LEASE OFFICE SPACE-MERCEDES". Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County

3. Hidalgo County reserves the right to: A.) separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B.)reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C.) award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models

of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Any shipping costs are to be F.O.B., destination. (vendor pays all shipping cost and remains responsible until County takes procession)

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 of their Federal ID Number Certificate.

15. <u>DELIVERY INSTRUCTIONS:</u>

- 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 WIC PROGRAM –LEASE OFFICE SPACE- MERCEDES"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
  e) Contract number must be indicated on all invoices.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Hidalgo County WIC Program
Attn: Margarita Gonzalez
3105 W. University Dr.
Edinburg, TX. 78539
(956) – 381-4646

17. **Schedule of Events**

Bid Opening, 9:30 AM	**DECEMBER 14, 2011**
Award of Contract	_____, 2011
Commence Work or Deliver Products	_____, 2011

18. **Bid or Performance Bond and Debarment Certification; Payment Under Contract:**

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **Ethical Standards:**

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **Disclosure of Conflict of Interest:**

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local

Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse
COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- **Possess 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. 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 County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. ***Vendors hereby assigns to purchaser any and all claims for overcharges associated with this contract which arise under the antitrust laws of the United States, 15 USCA, Section 1 et. seq., and which arise under the antitrust laws of the State of Texas, Bus. & Com. Code, Section 15.01, et. seq.***

30. 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.

31. 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 WIC PROGRAM
"LEASE OFFICE SPACE-MERCEDES"
BID NO.: 2012-011-12-14-SGS

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: _____

EXHIBIT "A"

SPECIFICATIONS/REQUIREMENTS

REQUEST FOR BIDS

HIDALGO COUNTY WIC PROGRAM

"LEASE OFFICE SPACE-MERCEDES"
RFB No.: 2012-011-12-14-SGS

EXHIBIT "A"
HIDALGO COUNTY WIC PROGRAM
"LEASE OFFICE SPACE-MERCEDES"
RFB NO.: 2012-011-12-14-SGS

Scope of Project:

Proposed building should be in good working condition and have office space for the designated rooms or areas for conducting the following functions:

- Reception area, Nutrition Education, Counseling room, Issuance of food cards via computers, lab and immunization area, lactation room, lounge area and a storage room.

Specifications:

1. Proposed office space should be located at the following parameter in the City of Mercedes, Texas: **Within a two (2) mile radius from City Hall in order for services to be easily accessible.**

2. Building shall consist of a minimum of 2,500 square feet to a maximum of 5,500 square feet of available floor space to perform WIC services.

3. The building will meet all American Disability Act accessibility requirements and shall be fully handicap accessible from all parking facilities.

4. Building must have handicapped accessible toilet, facilities for both men and women and separate bathroom facilities for employees.

5. Parking area should have thirty (30) paved parking spaces and have at least two (2) designated handicap parking spaces, with ramp access available from such spaces to the building.

6. Bid premises must have water, sewer and electricity, including garbage pickup.

7. Central air/heating will be provided for ample cooling and heating of the entire building. Lessor will be responsible for all electrical, central air/heating system maintenance and keeping the entire building mold free at all times,

8. Building shall be free from rodents and insects prior to occupancy by the WIC Program staff. The Lessor shall be responsible at his own expense for pest control throughout the term of this contract.

9. Building should have a minimum of three (3) fire extinguishers or amount required by the City Fire Code under federal, state local and building codes and regulations. Floor area exits of Exit access doorways must comply with the City Fire Code under Federal state and local Building codes and regulations.

Requirements:

1. Bidder will maintain liability insurance on the building throughout the term of contract plus insure building for fire, accident and natural disaster. A Certificate of Insurance shall be submitted to the WIC Clinic for approval prior to rental services being performed by Lessor hereunder. Bidder shall maintain

liability insurance on the premises, as described and listed in: **Insurance Requirements: See Exhibit "C" attached.** The award of the bid will be evident by a written lease agreement in a form acceptable to Hidalgo County.

2. The floor plans of the building will be constructed according to the Program Director. If present building needs a renovation; the renovation work will be made by lessor and at lessor's cost and to be completed at least 90 days from the date award and execution of contract/lease or the award will become void/null.

3. An existing building must be ready for occupancy with all specifications completed and in compliance with the Americans with Disabilities Act, within ninety (90) days from the date of awarding bid or the award will become void/null.

4. If renovations or additions are made to an existing building, The Lessor must provide documented proof the building is free of asbestos.

5. Bidder must charge by the square foot for the rental space.

6. The awarded bidder of the contract/lease will ensure that the facilities (toilets, water, faucets, air conditioning/ heating etc.) within the building are working properly before and during the rental of the building and will provide all up keep and maintenance under the contract.

7. Bidder must provide the **legal description** of the property along with your bid and include a proposed **"Floor Plan Layout"** of your facility.

8. Hidalgo County is requesting that all interested vendor(s) submitting bids for this project **must provide the following**: A) **Property ID number** and /or **Geographic ID number**. B) **Legal Description** as listed in your local Hidalgo County Appraisal District for proposed property.

9. If a new building is proposed in this project, Hidalgo County may consider accepting as main option, or whichever is in the best interest of the County.

Terms and Conditions:

1. Term of contract shall be for a period of Three (3) years and shall include the County's option to renew contract for one (1) additional year under the same rates, terms and conditions as the initial Three (3) year period. Lease will have a sixty (60) day cancellation clause.

2. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

3. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

4. Any Contract awarded to a successful bidder will be in effect until

a) the contract expires
b) performance of services and/or specifications ordered, or
c) terminated by County with sixty (60) days written notice prior cancellation.

5. If a new building is to be constructed there should be a completion date of approximately one hundred and twenty (120) days from date bid was awarded. If completion date is not met, bid will become void/null.

6. After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidder(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

7. The complete space will be inspected by WIC Program Director, before lease contract is in place, in order to verify status and kind of business activity within the building.

8. Hidalgo County reserves the right to refuse and reject any/all bids and to waive any/all formalities or technicalities, or to accept the bid considered the best and most valuable to Hidalgo County.

9. Property Insurance policy shall provide that any proceeds for loss or damage to building or to improvements shall be payable solely to Lessor, which sum shall be used by Lessor for repair and restoration purpose.

10. **All cost and expenses associated with the preparation and submission of (bids, proposals, statements of qualifications(RFQ) and quotes shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.**

Additional Information:

Hidalgo County is requesting that any or all questions, inquiries and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to: Martha L. Salazar, Purchasing Agent, at 2802 S. Business Hwy 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRES WILL BE ACCEPTED VIA FACSIMILE to (956) 292-7612 or via e-mail to sandy.suarez@co.hidalgo.tx.us, by no later than, *WEDNESDAY, DECEMBER 07, 2011* by 5:00 P.M. Reponses to said inquires will be sent to all applicants via facsimile or via e-mail by no later than, *FRIDAY, DECEMBER 09, 2011*, by 5:00 P.M.

EXHIBIT "B"

BID PAGE

REQUEST FOR BIDS

HIDALGO COUNTY WIC PROGRAM

"LEASE OFFICE SPACE-MERCEDES"
RFB No.: 2012-011-12-14-SGS

EXHIBIT "B"
HIDALGO COUNTY WIC PROGRAM
"LEASE OFFICE SPACE-MERCEDES"
RFB NO.: 2012-011-12-14-SGS

BID PAGE

Initial Three (3) year term:

Charge for "Lease Office Space-Mercedes" as requested , but not limited to, in the Specifications as listed Exhibit "A" of this document and under the terms and conditions described for the initial Three (3) year term of the contract with the County's sole discretion to extend for one (1) additional year under the same rate, terms and conditions.

Price at $_____per square foot.

Sq. ft of proposed office building _____

Total monthly cost $_____

Proposed (address) Location: _____, Edinburg, TX. _____ (zip code)

Property ID No. and/or Geographic ID No. **(Local Appraisal District Info)**: _____

Legal Description: _____

BIDDER/COMPANY NAME:_____

ADDRESS:_____

CITY:_____STATE: _____ZIP CODE:_____

PHONE No: _____FAX No. _____CELL No. _____

AUTHORIZED SIGNATURE:_____

PRINTED NAME:_____

TITLE:_____

EXHIBIT "C"

INSURANCE REQUIREMENTS

REQUEST FOR BIDS

HIDALGO COUNTY WIC PROGRAM

"LEASE OFFICE SPACE-MERCEDES"
RFB No.: 2012-011-12-14-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 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.

Revised 03/11/11

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 THE 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 & CONTR PROT OWNER'S & CONTR INSURANCE GEN AGGREGATE LIMIT APPLIES PER: POLICY PROJECT LOC				EACH OCCURRENCE $ DAMAGE TO RENTED PREMISES (Ea occurrence) $ MED EXP (Any one person) $ PERSONAL & ADV INJURY $ GENERAL AGGREGATE $ PRODUCTS - 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) $
C	GARAGE LIABILITY ANY AUTO EXCESS LIABILITY OCCUR CLAIMS MADE DEDUCTIBLE RETENTION $				AUTO ONLY - EA ACCIDENT $ OTHER THAN AUTO ONLY: EA ACC $ AGG $ EACH OCCURRENCE $ AGGREGATE $
D	WORKERS COMPENSATION AND EMPLOYER'S LIABILITY OTHER				WC STATU-TORY LIMITS OTHER E.L. EACH ACCIDENT $ E.L. DISEASE - EA EMPLOYEE $ E.L. DISEASE - POLICY LIMIT $

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

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg, Texas 78539

ADDITIONAL INSURED, INSURER LETTER:

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

- will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;
- will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

  Automobile Liability: $_____ General Liability: $_____
- have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bond (if applicable)_____
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 (if applicable),certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

THIS FORM MUST ACCOMPANY BID PACKET

EXHIBIT "D"

CIQ FORM
CONFLICT OF INTEREST QUESTIONNAIRE

REQUEST FOR BIDS

HIDALGO COUNTY WIC PROGRAM

"LEASE OFFICE SPACE-MERCEDES"
RFB No.: 2012-011-12-14-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

VENDOR'S APPLICATION & W-9 FORM

REQUEST FOR BIDS

HIDALGO COUNTY WIC PROGRAM

"LEASE OFFICE SPACE-MERCEDES"
RFB No.: 2012-011-12-14-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 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. 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.

Social security number

			–			–				

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

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 WIC PROGRAM

"LEASE OFFICE SPACE-MERCEDES"
RFB No.: 2012-011-12-14-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.

BID PAGE

Initial Three (3) year term:
Charge for "Lease Office Space-Mercedes" as requested , but not limited to, in the Specifications as listed Exhibit "A" of this document and under the terms and conditions described for the initial Three (3) year term of the contract with the County's sole discretion to extend for one (1) additional year under the same rate, terms and conditions.

OPENED 10:15 12/14/11 Witnessed

Price at $ .97 per square foot.

Sq. ft of proposed office building 5,080

Total monthly cost $ 4,927.60

Proposed (address) Location: 540 S. Texas, ~~Edinburg,~~ Mercedes TX. 78570 (zip code)

Property ID No. and/or Geographic ID No. (Local Appraisal District Info): M3550-00-026-0007-00

Legal Description: Mercedes Original Townsite Lot 7-8, Blk. 26

BIDDER/COMPANY NAME: Laura Salinas

ADDRESS: 419 N. 12th St.

CITY: Donna STATE: Texas ZIP CODE: 78537

PHONE No: 956-461-2851 FAX No. 956-464-2494 CELL No.

AUTHORIZED SIGNATURE: Laura Salinas

PRINTED NAME: Laura Salinas

TITLE: Owner

EXHIBIT "C"

CERTIFICATE OF INSURANCE

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/15/2011

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: Debbie Garza
McAfee Insurance Agency P. O. Box 625 321 Second Street Mercedes TX 78570	PHONE (A/C, No, Ext): (956) 565-2481 FAX (A/C, No): (956) 565-2733 E-MAIL ADDRESS: debbie@mcafeeagency.com
	INSURER(S) AFFORDING COVERAGE — NAIC #
INSURED Robert & Laura Salinas 419 N 12th St Donna TX 78537	INSURER A: American Economy Ins. Co. INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

RECEIVED DEC 15 2011 2:15

COVERAGES CERTIFICATE NUMBER: 11-12 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 OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC			02BP476780-60	6/16/2011	6/16/2012	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 1,000,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
	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)	$ $ $ $
	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)

Location Address: 540 S. Texas Street, Mercedes, TX 78570

Hidalgo County is named Additional Insured to General Liability policy as required by written contract.

CERTIFICATE HOLDER

(956) 318-2629

Hidalgo County
Attn: Purchasing Dept.
2812 S. Hwy. Bus. 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

Robert R Garza/AZ Robt R Garza

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America First Insurance. Member of Liberty Mutual Group

AMERICAN ECONOMY INSURANCE COMPANY
SEATTLE, WASHINGTON
ULTRA SELECT POLICY Commercial Ins.

PAGE

NAMED INSURED AND MAILING ADDRESS
ROBERT SALINAS
419 N 12TH ST
DONNA, TX 78537

AMENDED DECLARATIONS
EFFECTIVE 06-16-11

POLICY NUMBER 02-BP-476780-6
RENEWAL OF 02-BP-476780-5 06-06

AGENT NAME AND ADDRESS
MC AFEE AGENCY
PO BOX 625
MERCEDES, TX 78570
42-52847 (956) 565-24

POLICY PERIOD: FROM 06-16-11 TO 06-16-12 12:01 AM
STANDARD TIME AT LOCATION SHOWN ABOVE.

FORM OF BUSINESS: INDIVIDUAL

THE CHANGE IN YOUR POLICY RESULTS IN A RETURN PREMIUM OF $399.00.
THIS AMOUNT WILL BE CREDITED TO YOUR CUSTOMER ACCOUNT #020-0280-210-01.

Correcting premium for renewal

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH Y
TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

THE FOLLOWING FORMS CURRENTLY APPLY TO THIS POLICY:

BP0003 (0106)	BUSINESSOWNERS SPECIAL COVERAG	BP7076 (0606)	ULTRA PLUS
BP7080 (0606)	ORDINANCE OR LAW COVERAGE	BP8094 (0606)	NON-OWNED AUTO LIAB. AME
BP8151 (0105)	TX - COMML FINE ARTS COV FORM	BP0312 (0106)	WINDSTORM OR HAIL PERCEN
BP8136 (0108)	EQUIPMENT BREAKDOWN ENDORSEMEN	BP0523 (0108)	CAP ON LOSSES CERTIFIED
BP8206 (0606)	ID RECOVERY COV FOR DEFINE	BP0159 (0808)	WATER EXCLUSION ENDORSEM
BP0601 (0107)	EXCL OF LOSS DUE TO VIRUS	BP0437 (0702)	EXCLUSION-PERSONAL & ADV
IL7201 (0392)	COMPANY COMMON POL CONDITIONS	BP8068 (0598)	EXCLUSION - ASBESTOS
BP8029 (0702)	AMENDMENT-AGGREGATE LIMITS OF	BP0455 (0106)	BUSINESS LIAB COV - TENA
BP0441 (0106)	BUSINESS INCOME CHANGES -	BP0417 (0702)	EMPLOYMENT RELATED PRACT
BP0119 (0106)	TX - CHANGES CONDITIONS RE	BP8152 (0407)	TX CHANGES
BP8078 (0702)	TX CHANGES - CANCEL AND NONREN	BP8140 (0602)	TEXAS CHANGES

AUTHORIZED

06-01-11 (DATE) BY ROBERT GARZA (AUTHORIZED REPRESENTATIVE)

9-BP(11-88)

COMPANY USE ONLY

NORTHEAST 25 (DENWAT) INSURED COPY PREPARED 06-01-11

PA

POLICY DECLARATIONS EXTENSION

NAMED INSURED: ROBERT SALINAS POLICY NUMBER: 02-BP-476780-6

THE FOLLOWING FORMS CURRENTLY APPLY TO THIS POLICY (CONTINUED FROM PREVIOUS PAGE):

BP8128(0502) EMPLOYMENT PRACTICES LIABILITY BP8132(0108) FUNGI OR BACTERIA EXCLUSION

522

POLICY DECLARATIONS EXTENSION

NAMED INSURED: ROBERT SALINAS POLICY NUMBER: 02 BP 476780 6

PREMISES: 1	540 S TEXAS AVE	CONSTRUCTION:	JOISTED MASONRY
BUILDING: 1	MERCEDES, TX 78570	OCCUPANCY:	OFFICE - LESSORS RISK ONLY

APPLICABLE TO THESE PREMISES	LIMITS OF INSURANCE
EXCEPT WHERE NOTED BELOW, A DEDUCTIBLE OF $ 1,000 APPLIES FOR BUILDING OR BUSINESS PERSONAL PROPERTY, WINDSTORM OR HAIL PERCENTAGE DEDUCTIBLE IS 2%	
BUILDING - REPLACEMENT COST	$ 373,000
BUSINESS INCOME (NOT EXCEEDING 12 CONSECUTIVE MONTHS) DEDUCTIBLE: NONE	ACTUAL LOSS SUSTAINED
DAMAGE TO PREMISES RENTED TO YOU DEDUCTIBLE: NONE	$ 1,000,000
EQUIPMENT BREAKDOWN	INCLUDED
OUTDOOR SIGNS (DEDUCTIBLE: $ 250)	$ 7,500
MONEY AND SECURITIES (DEDUCTIBLE: $ 250):	
INSIDE THE PREMISES	$ 10,000
OUTSIDE THE PREMISES	$ 5,000
ACCOUNTS RECEIVABLE	$ 25,000
COMMERCIAL FINE ARTS	$ 10,000
VALUABLE PAPERS AND RECORDS	$ 25,000
SEWER OR DRAIN BACK-UP	$ 5,000
ORDINANCE OR LAW	SEE ENDORSEMENT
ORDINANCE OR LAW - COVERAGES B AND C - COMBINED LIMIT FOR DEMOLITION COST COVERAGE AND INCREASED COST OF CONSTRUCTION COVERAGE	$ 150,000
BUSINESS INCOME CAUSED BY DEPENDENT PROPERTIES	$ 5,000
ELECTRONIC DATA	$ 25,000

623

AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
January 31, 2012
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 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**

2. **Pledge of Allegiance**

3. **Prayer**

4. **Approval of Consent Agenda**

5. **Open Forum**

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

A. 1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation."

2. Requesting engagement with the firm of _____ for the "Provision of Legal Services/Representation in connection with Litigation"

B. **AI-30771** 1. Approval of Proclamation proclaiming February 2, 1012 as Groundhog Job Shadow Day in Hidalgo County
2. Approval for Hidalgo County to participate in the 2012 Job Shadow Days Program

C. **AI-30796** Approval of Library Interlocal Agreements between Hidalgo County and the following cities: Alamo, Donna, Edinburg, Elsa, Hidalgo, La Joya, McAllen, Mercedes, Mission, Penitas, Pharr, San Juan and Weslaco.

93 83
Ranked

C. Authority for the Purchasing Department to negotiate a professional (Appraisal Services) contract with the No. 1 ranked firm of _____ for: the provision of professional services within Hidalgo County Precinct # 2.

D. Pct. 4

1. AI-30828 A. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) a professional real estate appraisal services;

B. Presentation of scoring grid (for the purpose of ranking by CC) of the firms graded and evaluated through the County's approved "pool" of real estate appraisal services (on an as needed basis) for Precinct No. 4 services,

Evaluators Leonel Garza Professional Appraisal
Services The Real Estate Center , Inc
Evaluator 1 100
97 89
Ranked

C. Authority for the Purchasing Department to negotiate a professional (Appraisal Services) contract with the No. 1 ranked firm of _____ for: the provision of professional services (on an as needed basis) within Hidalgo County Precinct # 4.

E. **WIC**

1. AI-30507 Presentation of sole bid received from Abdala Kalifa (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 WIC Program-" Lease Office Space-City of McAllen-South" through project No.: 2012-007-12-14-SGS.

2. AI-30510 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 of Bid titled: Hidalgo County WIC Program-"Lease Office Space-Mercedes" through project No.: 2012-011-12-14-SGS.

PURCHASING DEPARTMENT
County Of Hidalgo

February 21, 2012

Laura Salinas, Owner
419 N. 12th Street
Donna, Texas 78537

Re: C-12-011-01-31-Lease Office Space Mercedes for WIC Program

Dear Ms. Salinas :

Pursuant to Hidalgo County Commissioners' Court action on, January 31, 2012, the above-referenced project was awarded to Ms. Laura Salinas.

In order to formalize the said agreement, the original contract has been enclosed. Please review the agreement, and if all appears to be in order, please have it executed by the authorized party of your company and return original contract to the undersigned for execution by Hidalgo County.

We respectfully wish to extend our gratitude for your attention in this matter and if you have any questions or concerns in reference to this matter do not hesitate to contact me at (956) 318-2626.

Sincerely,

Rocio Villarreal
Hidalgo County Contracts Manager

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/02/2015

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
Lone Star Insurance Services, Inc.
P.O. Box 3988
McAllen TX 78502

CONTACT NAME: Ruben Garza
PHONE (A/C, No, Ext): 956-682-1722 FAX (A/C, No): 956-682-1742
E-MAIL ADDRESS: garzar@lonestar-ins.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : The Travelers Indemnity Company	
INSURER B : Charter Oak Fire Insurance Co.	
INSURER C : Hartford Accident and Indemnity Insurance Company	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Kalifa's Western Wear, Inc.
209 S. 16th Street
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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	☑ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☑ OCCUR ☑ PRIMARY & CONTRIBUTOR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☑ LOC ☐ OTHER:	Y	N	TBD	02/03/2015	02/03/2016	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000.00 $ 100,000.00 $ 5,000.00 $ 1,000,000.00 $ 2,000,000.00 $ 2,000,000.00
	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)	$ $ $ $
A	☑ UMBRELLA LIAB ☑ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION $			TBD	02/03/2015	02/03/2016	EACH OCCURRENCE AGGREGATE	$ 5,000,000.00 $ 5,000,000.00
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N: Y If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		TBD	02/03/2015	02/03/2016	☐ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 500,000.00 $ 500,000.00 $ 500,000.00

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER
Hidalgo County Purchasing Dept.
2802 South Business HWY 281
Edinburg TX 78539

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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AI -48244 **Purchasing Department** **14. E.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Approval of Request for Payment-Application No. 14 in the amount of $36,088.60 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. 1149 in the amount of $1,277.16 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. 32 in the amount of $684.19 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:

Funds available through 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:

Funds available through 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:

Funds available through PO 609342.

Attachments

Payment App 14
Alcocer-Payment
Prodigy-1149

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	01/27/2015 09:46 AM
Budget & Management	Veronica Ortiz	01/27/2015 10:22 AM
Glinda Pacheco	Glinda Pacheco	01/28/2015 10:21 AM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Moises Salazar		Started On: 01/23/2015 04:07 PM
Final Approval Date: 01/30/2015		

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

RECEIVED
JAN 15 2015
By

APPLICATION NO.: Fourteen
PERIOD TO: 12/31/2014
Contract No: 12-029-10-23
Purchase Order: 698457
CONTRACT DATE: 10/23/2012

FROM CONTRACTOR: D. Wilson Construction Company
P.O. Box 3455
McAllen, TX 78502-3455
CONTRACT FOR: General Construction

VIA: Alcocer Garcia Associates, Inc
George Garcia
1333 East Jasmine Avenue
McAllen, TX78501

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM		$ 3,375,220.00
2. Net Change by Change Orders		273,786.00
3. CONTRACT SUM TO DATE (Line 1 + 2)		3,649,006.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on)		2,934,845.86
5. RETAINAGE:		
a. 5% of Completed Work (Columns D + E on Continuation Sheet)	$ 146,742.29	
b. 5% of Stored Material (Column F on Continuation Sheet)	—	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)		146,742.29
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		2,788,103.57
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		2,752,014.97
8. CURRENT PAYMENT DUE		**$ 36,088.60**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 860,902.43	

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: January 5, 2015

State of Texas, County of Hidalgo
Subscribed and sworn to before me this 5th day of January, 2015

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
06/08/15

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 $ 36,088.60

(Attach explanation if amount certified differs from the amount applied for. Initial figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: 1-7-15

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.

* NOTE: COMPLETION DATE 04-17-15 *

01-12-15

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Fourteen
Application Date: 12/31/2014
Period From: 12/1/2014
To: 12/31/2014

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
01-010	General Conditions	167,854.00	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.: Fourteen
Application Date: 12/31/2014
Period From: 12/1/2014
To: 12/31/2014

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
03-076	Repair SOG after Vault Removals	6,175.00	6,175.00	—	—	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	1,000	—	4,010.00	79%	1,090.00	200.50
06-401	Millwork	62,377.00	29,173.00	12,502	—	41,675.00	67%	20,702.00	2,083.75
06-402	Cost increase, Millwork	24,123.00	—	4,000	—	4,000.00	17%	20,123.00	200.00
	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.: Fourteen
Application Date: 12/31/2014
Period From: 12/1/2014
To: 12/31/2014

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
	Doors and windows								
08-100	HM Doors and Frame	26,220.00	26,220.00	—	—	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.: Fourteen
Application Date: 12/31/2014
Period From: 12/1/2014
To: 12/31/2014

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	136,824.00	—	—	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	33,120.00	—	—	33,120.00	80%	8,280.00	1,656.00
09-900	Walls & ceilings, material	9,600.00	7,200.00	—	—	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	5,275.00	—	—	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	1,625.00	—	—	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.: Fourteen
Application Date: 12/31/2014
Period From: 12/1/2014
To: 12/31/2014

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
	MEP								
	Plumbing Contractor								
15-101	Permits, mobilization	8,000.00	8,000.00	—	—	8,000.00	100%	—	400.00
15-102	Demolition, labor	4,000.00	4,000.00	—	—	4,000.00	100%	—	200.00
15-103	Demolition, material	3,000.00	3,000.00	—	—	3,000.00	100%	—	150.00
15-104	Underground, labor	20,000.00	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	30,244.00	9,549	—	39,793.00	75%	13,207.00	1,989.65
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	3,795.00	—	—	3,795.00	41%	5,461.00	189.75

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Fourteen
Application Date: 12/31/2014
Period From: 12/1/2014
To: 12/31/2014

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
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	111	—	82,017.00	100%	—	4,100.85
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	3,399.00	3,990	—	7,389.00	100%	—	369.45
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	30,837.00	2,333	—	33,170.00	100%	—	1,658.50
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%

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Period From: 12/1/2014
To: 12/31/2014

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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	11,750	4,000	—	15,750.00	64%	8,956.00	787.50
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	3,479	—	—	3,479.00	100%	—	173.95
CO 02	CR 49 Prep Concrete Floor	2,761.00	2,761	—	—	2,761.00	100%	—	138.05
CO 02	CR 50 Floor Crack Isolation Membrane	20,430.00	20,430	—	—	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.: Fourteen
Application Date: 12/31/2014
Period From: 12/1/2014
To: 12/31/2014

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			Previous	This Period					
CO 04	CR 63 RFP #010 Additional work associated v	16,579.00	9,571	503	—	10,074.00	61%	6,505.00	503.70
	Contract sum	3,649,006.00	2,896,857.86	37,988.00	-	2,934,845.86	80%	714,160.14	146,742.29

RECEIVED
JAN 14 2015
Facilities Management

ARCHITECTS PROFESSIONAL SERVICES

REQUEST FOR PAYMENT NO. 32

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

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	80%	$54,735.08	$54, 050.89	$684.19
TOTAL	$273,675.45		$259,991.67	$259,307.48	$684.19 Total Due

I certify that the above is true and correct to the best of my knowledge.

George A. Garcia, V.P. — January 7, 2015 — Date

Owner — Date

Attest — Date

RECEIVED
JAN 15 2015
By

PRODIGY CONSTRUCTION MANAGEMENT LLC

PRODIGY CONSTRUCTION MANAGEMENT
P.O. Box 6592
McAllen, TX 78501
(956) 800-1122 Office
prodigy@prodigycompany.com
hildagz@prodigycompany.com

RECEIVED
JAN 13 2015

Invoice

Date	Invoice No.
01/13/2015	1149
Terms	Due Date
Net 30	02/12/2015

Facilities Management

Pay App#14

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

Amount Due	Enclosed
$1,277.16	

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	80%	$102,172.17	$100,895.01	$1,277.16

I certify that the above is true and correct to the best of my knowledge.

Alma Palacios 1/13/15
Prodigy Construction LLC Date

Owner Date

RECEIVED
JAN 15 2015

Attest Date

AI -48260 **Purchasing Department** **14. F.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rudy Salinas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Hidalgo County - Planning Department & All 4 Precincts:

Requesting ratification and execution of newly submitted Carson Map Lease Agreement with a zero cost for user(s) commencing with: Hidalgo County's Planning Department (CC approved AI#36570-02-05-13) & Precincts #1, 2, 3 & 4 with a term of a minimum of twelve (12) months effective 1/1/2015 including the addition of the other Elected Offices, Departments, Programs/Agencies as agreements are received.

BACKGROUND

Fiscal Impact

Attachments

Carson Map Lease Agreement
Previous Agenda Item-36570
Carson Cancellation Letter
Email
Carson Map Lease Agreement Pct 4
email-Carson 1-29-15
Carson Lease Agreement-Prct 2
Email-Prct1
Carson Prct 1-Lease Agreement
Carson Map Lease Agreement Pct 3

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	01/27/2015 01:48 PM
Budget & Management	Monica Badillo	01/28/2015 12:02 PM
Purchasing Department	Marty Salazar	01/28/2015 05:39 PM
Budget & Management	Monica Badillo	01/29/2015 01:46 PM

Purchasing Department	Marty Salazar	01/29/2015 04:48 PM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM

Form Started By: Rudy Salinas Started On: 01/26/2015 02:54 PM

Final Approval Date: 01/30/2015

Specializing in City and County Platbooks since 1955

Carson Map Company

P.O. Box 4702
McAllen, TX 78502
956-797-1514

Lease Agreement

Parties:
Carson Map Company – Lessor

Company – (name, address, etc) – Lessee

Company Name:
Hidalgo County Planning

Address:
1304 S. 25th Street

City, State, Zip:
Edinburg, TX 78542

Phone Number:
(956) 318-2840

WHEREAS, Carson Map Company is an online service company providing a database of plats and a search engine for platbooks and research of plats for specific areas ("online service").

WHEREAS, Company wishes to lease such online service at the terms noted below.

ACCORDINGLY, the Parties agree as follows:

I hereby agree to lease Hidalgo County at the rate of $ -0- for a total of 8 users plus tax $_____. The term of the Agreement is for minimum of twelve (12) months effective 01/01/2015. Thereafter, the Agreement may be terminated with 60 days notice in writing to Carson Map Company Inc. The lease payment is due at the beginning of the lease and annually on the anniversary date of the lease. Carson Map Company will provide revisions, when available, at no additional charge. The lease rate is subject to change with 30 days notice on an annual basis.

A late fee of $35.00 per month will be assessed on any payments received more than 5 days after the due date of your annual renewal. Your annual statement will be emailed 60 days prior to the due date and we will follow up 10 days before your due date. You may incur a temporary interruption in service due to late payment. To prevent any interruption in service please contact us if you have a payment delayed that will not reach us in a timely manner.

Your signed lease remains in effect and will be renewed annually with your annual lease payment. You will not need to provide a new signed lease each year. Updates to the lease will be included with your annual billing statement.

Company agrees to use its best efforts and to take all reasonable steps to safeguard the service and online information of Lessor to ensure that no unauthorized person shall have access thereto and that no unauthorized copy, publication, disclosure or distribution in whole or in part, in any form, shall be made. Notwithstanding, Company is allowed to make hard copies of the information as needed for work or internal use purposes only. Company acknowledges that the service and information therein contains valuable confidential information and trade secrets and that unauthorized use and/or copying is harmful to Lessor.

It is further agreed that the Lessee will not allow anyone not in his/her employ to utilize or examine the online service. Company agrees to not decompile, reverse engineer, or disassemble the online service. This lease is personal to Company, and Company will not allow third parties access to the online service without the consent of Lessor. Online services are protected by the United States Copyright laws and may not be reproduced or offered for sale by Company. Online service includes but is not limited to all code, databases, data, software, and architecture, and are the property of Carson Map Company, and except as noted herein, Company acquires no rights of any kind to this property.

The online services contain data and information that has been obtained by Carson Map Company from governmental and other sources it believes reliable. Carson Map Company is not responsible for the completeness or accuracy of the online services, and no warranty or representation, expressed or implied, is given regarding the correctness, accuracy, timeliness, merchantability or fitness for a particular purpose of the online services. Lessor's liability to Company, if any, for damages for whatever cause arising from this Agreement, shall in no event exceed the amount paid to Lessor for the license of the online service.

This Agreement will be governed by and construed in accordance with the laws of the State of Texas without reference to the choice of law doctrine of such state. Any suit brought by either party against the other party for claims arising out of this Agreement shall be brought in the competent courts of Hidalgo County, Texas, and the parties hereto consent to the exclusive jurisdiction of such courts in respect of such action or proceeding.

Signature of Authorized Representative:

_____ Date: _____

Printed Name of Authorized Representative:

_____

AI-36570 **9. A.**

CC CONSENT

Meeting Date: 02/05/2013

Submitted For: Martha Salazar

Submitted By: Lisa Vela, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Planning Department:
Requesting authority to enter into a 48 month renewal of annual on-line lease agreement with Carson Map Company for the Planning Dept. in the total amount of $1,272.50/yearly lease, (total of 8 users) from 1/1/13 through 12/31/16 for requisition #228627; (3-1100-419-10-210-001-0-534).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 31100419102100010534

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

BUDGETARY IMPACT:

Attachments

AGREEMENT
REQ 228627

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	01/23/2013 09:59 AM
Roland Garcia	Rolando Garcia	02/01/2013 09:37 AM
Auditor's Office	Angela Garcia	02/01/2013 02:12 PM
Roland Garcia	Rolando Garcia	02/01/2013 02:45 PM

Form Started By: Lisa Vela Started On: 01/23/2013 08:22 AM

Final Approval Date: 02/01/2013

RGV228627

Specializing in City and County Platbooks Since 1955

Carson Map Company

P.O. Box 4707
McAllen, TX 78503
956-797-1516

Lease Agreement

I hereby agree to lease Hidalgo County Online at the rate of $ 1,272.60 for a total of 8 users plus tax $ 0.00. The term of the Agreement is for a minimum of 48 months effective 1-1-2013. Thereafter, the Agreement may be terminated with 60 days notice in writing to Carson Map Company Inc. The lease payment is due at the beginning of the lease and annually on the anniversary date of the lease. Carson Map Company will provide revisions, when available, at no additional charge. The lease rate is subject to change with 30 days notice on an annual basis.

It is further agreed that Lessee will not allow anyone not in his/her employ to utilize or examine the online service and that Lessee will not copy or allow any part of the online service to be copied or reproduced in any digital format for any purpose whatsoever, not even for back-up or archival purposes. This lease herein granted includes the right to create hard copies of the online service or portions thereof for Lessee's internal use only. Online services are protected by United States Copyright laws and may not be reproduced for sale.

The online services contain data and information that has been obtained by Carson Map Company from governmental and other sources it believes reliable. Carson Map Company is not responsible for the completeness or accuracy of the online services, and no warranty or representation, expressed or implied, is given regarding the correctness, accuracy, timeliness, merchantability or fitness for a particular purpose of the online services.

Notes: _____

Company Name: Hidalgo County Planning Dept

Address: 1901 S. 25th Street

City, State, Zip: Edinburg, TX 78542

Phone Number: 956-318-2893

Signature: _____

Date: 1-9-2013

ROBERT C. SADLER
MANAGER
(956) 279-7881

SPECIALIZING IN CITY AND COUNTY PLATBOOKS SINCE 1955

CARSON MAP COMPANY

P.O. BOX 4702
MCALLEN, TX 78501
TEL (956) 797-1514
(956) 279-4567

September 22, 2014

VIA EMAIL: Tj.arredondo

T.J. Arredondo
Hidalgo County Planning Department
1304 S. 25th St.
Edinburg, Texas 78542

Re: Cancellation of Carson Map Company Subscription

Dear Ms. Arredondo

Effective today, Carson Map Company Inc. hereby cancels the Hidalgo County Planning Department's paid subscription service to Carson Map Online. As partners to our company, we will continue to provide account access to Hidalgo County's eight existing users, maintaining the same user names and passwords, at no charge.

Please sign and return the acknowledgement below at your earliest convenience.

Sincerely,

Sally A. Sweeten
President

ACKNOWLEDGEMENT:

T.J. Arredondo
Signature

Name: T.J. Arredondo

Title: Planning Supervisor

Date: 9-22-14

Zimbra **yolanda.velasquez@co.hidalgo.tx.us**

Fwd: Access to Carsonmap.com

From : Martha Salazar <martha.salazar@co.hidalgo.tx.us> Wed, Jan 28, 2015 01:08 PM

2 attachments

Subject : Fwd: Access to Carsonmap.com

To : Yolanda Velasquez <yolanda.velasquez@co.hidalgo.tx.us>

Ms. Yoli:
Please print the entire e-mail and attachment and add to AI#48260 on consent for this coming Tuesday.
Thanks
Marty S.

From: "Angela Garcia" <angela.garcia@co.hidalgo.tx.us>
To: "Rudy Salinas" <rudy.salinas1@co.hidalgo.tx.us>
Cc: "TJ Arredondo" <tj.arredondo@hchd.org>, "martha salazar" <martha.salazar@co.hidalgo.tx.us>, "darlene betancourt" <darlene.betancourt@co.hidalgo.tx.us>, "Monica Badillo" <monica.badillo@co.hidalgo.tx.us>, "Raul Sesin" <Raul.Sesin@co.hidalgo.tx.us>, "Irma Castillo" <irma.castillo@hchd.org>, "Roy Gonzales" <roy.gonzales@co.hidalgo.tx.us>, "Daniel Guzman" <daniel.guzman@co.hidalgo.tx.us>, "Jaime Salinas" <jaime.salinas@co.hidalgo.tx.us>, "Victor Gallardo" <victor.gallardo@co.hidalgo.tx.us>, "Jesus Ozuna" <jesus.ozuna@co.hidalgo.tx.us>, "Jose Ochoa" <jose.ochoa@co.hidalgo.tx.us>
Sent: Wednesday, January 28, 2015 10:57:14 AM
Subject: Re: Access to Carsonmap.com

Attached please find Pct. 2 agreement

From: "Rudy Salinas" <rudy.salinas1@co.hidalgo.tx.us>
To: "TJ Arredondo" <tj.arredondo@hchd.org>
Cc: "martha salazar" <martha.salazar@co.hidalgo.tx.us>, "darlene betancourt" <darlene.betancourt@co.hidalgo.tx.us>, "Monica Badillo" <monica.badillo@co.hidalgo.tx.us>, "Raul Sesin" <Raul.Sesin@co.hidalgo.tx.us>, "Irma Castillo" <irma.castillo@hchd.org>, "Angela Garcia" <angela.garcia@co.hidalgo.tx.us>, "Roy Gonzales" <roy.gonzales@co.hidalgo.tx.us>, "Daniel Guzman" <daniel.guzman@co.hidalgo.tx.us>, "Jaime Salinas" <jaime.salinas@co.hidalgo.tx.us>,

"Victor Gallardo" <victor.gallardo@co.hidalgo.tx.us>, "Jesus Ozuna" <jesus.ozuna@co.hidalgo.tx.us>, "Jose Ochoa" <jose.ochoa@co.hidalgo.tx.us>

Sent: Wednesday, January 28, 2015 10:35:18 AM

Subject: Re: Access to Carsonmap.com

I just got off the phone with Mr. Sadler and he has declined the idea of having only one agreement with multiple users. He will submit an agreement per department as requested - so far he's only received requests from Planning and Pct. 2 ROW.

On the question whether they will allow multiple users per agreement, he said they will probably not have a final decision reached until early part of next week since Mr. Sweeten is out of town. He is concerned with assuring that we provide a level of control of who has access to the login credentials.

Since he's requiring individual signed agreements, I suggest that all department's requiring access to Carson Maps call or email their requests (with the amount of users required) immediately so it can be responded to as soon as they make their decision. This will help if we are to try to take care of all agreements under the current agenda item scheduled for next CC meeting (with modifications taken into account). Copies of everyone's agreement will be needed at that time so it can added to this agenda (AI-48260).

Thank You,

Rudy Salinas
Purchase Order Specialist III
Phone: 292-7000 Ext: 4875

From: "TJ Arredondo" <tj.arredondo@hchd.org>

To: "Rudy Salinas" <rudy.salinas1@co.hidalgo.tx.us>, "Roy Gonzales" <roy.gonzales@co.hidalgo.tx.us>, "Daniel Guzman" <daniel.guzman@co.hidalgo.tx.us>, "Jaime Salinas" <jaime.salinas@co.hidalgo.tx.us>, "Victor Gallardo" <victor.gallardo@co.hidalgo.tx.us>, "Jesus Ozuna" <jesus.ozuna@co.hidalgo.tx.us>, "Jose Ochoa" <jose.ochoa@co.hidalgo.tx.us>

Cc: "martha salazar" <martha.salazar@co.hidalgo.tx.us>, "darlene betancourt" <darlene.betancourt@co.hidalgo.tx.us>, "Monica Badillo" <monica.badillo@co.hidalgo.tx.us>, "Raul Sesin" <Raul.Sesin@co.hidalgo.tx.us>, "Irma Castillo" <irma.castillo@hchd.org>, "Angela Garcia" <angela.garcia@co.hidalgo.tx.us>

Sent: Wednesday, January 28, 2015 8:53:51 AM

Subject: RE: Access to Carsonmap.com

We have no objection to one lease agreement if carsonmap would allow it. Mr. Sadler just wants to keep track of who is using the software and individual login & passwords would let him know which department would be in violation of the agreement if it occurred again.

Thank You.

T.J Arredondo

Planning Supervisor

From: Rudy Salinas [mailto:rudy.salinas1@co.hidalgo.tx.us]
Sent: Wednesday, January 28, 2015 8:09 AM
To: TJ Arredondo; Roy Gonzales; Daniel Guzman; Jaime Salinas; Victor Gallardo; Jesus Ozuna; Jose Ochoa
Cc: martha salazar; darlene betancourt; Monica Badillo; Raul Sesin; Irma Castillo; Angela Garcia
Subject: Re: Access to Carsonmap.com

Mr. Arredondo, good morning!

I understand and can appreciate your concern. Assuming Mr. Sadler agrees to allow for multiple users, can we not still accomplish the same level confidentiality within each department even though we have one County lease agreement? For example, if you are able to keep your eight users and have another eight users for Pct. 2 Right Of Way with each department maintaining their own user name & password, yet all sixteen users under one lease agreement with Hidalgo County.

Please let me know if this is an acceptable solution?
Rudy Salinas
Purchase Order Specialist III
Phone: 292-7000 Ext: 4875

From: "TJ Arredondo" <tj.arredondo@hchd.org>
To: "rudy salinas1" <rudy.salinas1@co.hidalgo.tx.us>
Cc: "martha salazar" <martha.salazar@co.hidalgo.tx.us>, "darlene betancourt" <darlene.betancourt@co.hidalgo.tx.us>, "Monica Badillo" <monica.badillo@co.hidalgo.tx.us>, "Raul Sesin" <Raul.Sesin@co.hidalgo.tx.us>
Sent: Tuesday, January 27, 2015 5:50:28 PM
Subject: FW: Access to Carsonmap.com

Mr. Salinas, the reason we were cut off by the carsonmap company is stated below. Please be aware that our Planning and Engineering Department consists of over 25 staff members that utilize the software on a daily basis for development permit reviews and County engineering projects. We need all 8 users because with 1 user only 1 staff member can use it at a time.

I have already conveyed this concern of the need for 8 users to Mr. Sadler of the Carsonmap Company and am awaiting his response. You may want to ask the other County departments about their minimum usage requirements so

that a lease agreement can be prepared for them separately.

Thank You.

T.J Arredondo
Planning Supervisor

From: TJ Arredondo [mailto:tj.arredondo@hchd.org]
Sent: Friday, January 23, 2015 1:39 PM
To: 'Roy Gonzales'; 'daniel.guzman'; 'jaime.salinas@co.hidalgo.tx.us'; 'victor.gallardo@co.hidalgo.tx.us'; 'Jesus Ozuna'; 'roberto serna'; 'Jose Ochoa'
Cc: 'Raul Sesin'
Subject: Access to Carsonmap.com

Please be aware that all of us are currently locked out of the login for carsonmap.com due to violations of the attached agreement. Apparently private companies, including one particular real estate office, have been using the login and password. This has taken away potential customers from the carsonmap company and has caused us to be locked out.

Mr. Sadler as owner of the company has asked us to once again execute the attached lease agreement and limit the use to Planning Department employees only. This does not mean that you are prohibited from doing business with carsonmap. I suggest that if you are wanting to gain access again that you contact Mr. Rob Sadler at 956-797-1514 or email rob@carsonmap.com to learn how you can execute an agreement with the company.

We have instructed our staff to not disclose the future login and password to any non-planning department employees once it is available to us. Any non-compliance coming from our staff will come with consequences. You may want to issue a similar warning to your co-workers and/or staff.

If you have any questions please call me. Thank You.

T.J. Arredondo
Planning Supervisor
Hidalgo County Planning Department
1304 S. 25th
Edinburg, Texas 78542
Office: (956)318-2840
Cell: (956) 222-8135

--

Angela Garcia, Adm. Asst. IV
Hidalgo County Comm. Pct. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577
P: 956-787-1891 (ext. 2003)
F: 956-787-4683
angela.garcia@co.hidalgo.tx.us

HIDALGO COUNTY
PRECINCT 2
COMMISSIONER EDDIE CANTU

Pct. 2 logo.png
13 KB

Carson Map lease agreement.pdf
96 KB

Specializing in City and County Platbooks since 1955

Carson Map Company, Inc.

P.O. Box 4702

McAllen, TX 78502

956-797-1514

Lease Agreement

Parties:
Carson Map Company – Lessor

Company – (name, address, etc) – Lessee

Company Name:

_____

Address:

_____

City, State, Zip:

_____

Phone Number:

_____

WHEREAS, Carson Map Company is an online service company providing a database of plats and a search engine for platbooks and research of plats for specific areas ("online service").

WHEREAS, Company wishes to lease such online service at the terms noted below.

ACCORDINGLY, the Parties agree as follows:

I hereby agree to lease _____ at the rate of $_____for a total of _____ users plus tax $_____. The term of the Agreement is for minimum of twelve (12) months effective _____. Thereafter, the Agreement may be terminated with 60 days notice in writing to Carson Map Company Inc. The lease payment is due at the beginning of the lease and annually on the anniversary date of the lease. Carson Map Company will provide revisions, when available, at no additional charge. The lease rate is subject to change with 30 days notice on an annual basis.

A late fee of $35.00 per month will be assessed on any payments received more than 5 days after the due date of your annual renewal. Your annual statement will be emailed 60 days prior to the due date and we will follow up 10 days before your due date. You may incur a temporary interruption in service due to late payment. To prevent any interruption in service please contact us if you have a payment delayed that will not reach us in a timely manner.

Your signed lease remains in effect and will be renewed annually with your annual lease payment. You will not need to provide a new signed lease each year. Updates to the lease will be included with your annual billing statement.

Company agrees to use its best efforts and to take all reasonable steps to safeguard the service and online information of Lessor to ensure that no unauthorized person shall have access thereto and that no unauthorized copy, publication, disclosure or distribution in whole or in part, in any form, shall be made. Notwithstanding, Company is allowed to make hard copies of the information as needed for work or internal use purposes only. Company acknowledges that the service and information therein contains valuable confidential information and trade secrets and that unauthorized use and/or copying is harmful to Lessor.

It is further agreed that the Lessee will not allow anyone not in his/her employ to utilize or examine the online service. Company agrees to not decompile, reverse engineer, or disassemble the online service. This lease is personal to Company, and Company will not allow third parties access to the online service without the consent of Lessor. Online services are protected by the United States Copyright laws and may not be reproduced or offered for sale by Company. Online service includes but is not limited to all code, databases, data, software, and architecture, and are the property of Carson Map Company, and except as noted herein, Company acquires no rights of any kind to this property.

The online services contain data and information that has been obtained by Carson Map Company from governmental and other sources it believes reliable. Carson Map Company is not responsible for the completeness or accuracy of the online services, and no warranty or representation, expressed or implied, is given regarding the correctness, accuracy, timeliness, merchantability or fitness for a particular purpose of the online services. Lessor's liability to Company, if any, for damages for whatever cause arising from this Agreement, shall in no event exceed the amount paid to Lessor for the license of the online service.

This Agreement will be governed by and construed in accordance with the laws of the State of Texas without reference to the choice of law doctrine of such state. Any suit brought by either party against the other party for claims arising out of this Agreement shall be brought in the competent courts of Hidalgo County, Texas, and the parties hereto consent to the exclusive jurisdiction of such courts in respect of such action or proceeding.

Signature of Authorized Representative:

_____ Date: _____

Printed Name of Authorized Representative:

_____

Email Address

_____

Zimbra **yolanda.velasquez@co.hidalgo.tx.us**

Fwd: Access to Carsonmap.com

From : Martha Salazar <martha.salazar@co.hidalgo.tx.us> Thu, Jan 29, 2015 02:10 PM

1 attachment

Subject : Fwd: Access to Carsonmap.com

To : Yolanda Velasquez <yolanda.velasquez@co.hidalgo.tx.us>

Please attach this email to Consent Agenda Item AI#48260.
Thanks,
Marty S.

From: "Victor M. Garza" <victor.garza@da.co.hidalgo.tx.us>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>, "josephine ramirez" <josephine.ramirez@da.co.hidalgo.tx.us>
Cc: "Rudy Salinas" <rudy.salinas1@co.hidalgo.tx.us>, "Darlene H. Betancourt" <darlene.betancourt@co.hidalgo.tx.us>, "raul sesin" <raul.sesin@co.hidalgo.tx.us>, "Monica Badillo" <monica.badillo@co.hidalgo.tx.us>, "Angela Garcia" <angela.garcia@co.hidalgo.tx.us>, "TJ Arredondo" <tj.arredondo@hchd.org>
Sent: Thursday, January 29, 2015 12:11:58 PM
Subject: RE: Access to Carsonmap.com

Our office has reviewed the proposed lease agreement as to Carson Maps, and hereby agree as to form.

Please let me know if you need anything further.

Victor M. Garza
Assistant District Attorney
Civil Division
Office of the Criminal District Attorney
Hidalgo County, Texas
100 N. Closner RM 303
Edinburg, Texas 78539
(956) 318-2313 EXT. 3827
(956) 318-2079 FAX
victor.garza@da.co.hidalgo.tx.us

****
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****

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Wednesday, January 28, 2015 1:07 PM
To: josephine ramirez; victor garza
Cc: Rudy Salinas; Darlene H. Betancourt; Monica Badillo; Angela Garcia
Subject: Fwd: Access to Carsonmap.com

Counselors:
Planning Dept. as well as Precincts commencing with Pct. #2 wish to sign up with Carson Maps. Carson has provided us with a agreement (duplicate to one of Planning) at no charge. We have placed on HCCC agenda of 02-04-15 for action. Please review and comment as to form.
Thanks,
Marty S.

From: "Angela Garcia" <angela.garcia@co.hidalgo.tx.us>
To: "Rudy Salinas" <rudy.salinas1@co.hidalgo.tx.us>
Cc: "TJ Arredondo" <tj.arredondo@hchd.org>, "martha salazar" <martha.salazar@co.hidalgo.tx.us>, "darlene betancourt" <darlene.betancourt@co.hidalgo.tx.us>, "Monica Badillo" <monica.badillo@co.hidalgo.tx.us>, "Raul Sesin" <Raul.Sesin@co.hidalgo.tx.us>, "Irma Castillo" <irma.castillo@hchd.org>, "Roy Gonzales" <roy.gonzales@co.hidalgo.tx.us>, "Daniel Guzman" <daniel.guzman@co.hidalgo.tx.us>, "Jaime Salinas" <jaime.salinas@co.hidalgo.tx.us>, "Victor Gallardo" <victor.gallardo@co.hidalgo.tx.us>, "Jesus Ozuna" <jesus.ozuna@co.hidalgo.tx.us>, "Jose Ochoa" <jose.ochoa@co.hidalgo.tx.us>
Sent: Wednesday, January 28, 2015 10:57:14 AM
Subject: Re: Access to Carsonmap.com

Attached please find Pct. 2 agreement

From: "Rudy Salinas" <rudy.salinas1@co.hidalgo.tx.us>
To: "TJ Arredondo" <tj.arredondo@hchd.org>
Cc: "martha salazar" <martha.salazar@co.hidalgo.tx.us>, "darlene betancourt" <darlene.betancourt@co.hidalgo.tx.us>, "Monica Badillo" <monica.badillo@co.hidalgo.tx.us>, "Raul Sesin" <Raul.Sesin@co.hidalgo.tx.us>, "Irma Castillo" <irma.castillo@hchd.org>, "Angela Garcia" <angela.garcia@co.hidalgo.tx.us>, "Roy Gonzales" <roy.gonzales@co.hidalgo.tx.us>, "Daniel Guzman" <daniel.guzman@co.hidalgo.tx.us>, "Jaime Salinas" <jaime.salinas@co.hidalgo.tx.us>, "Victor Gallardo" <victor.gallardo@co.hidalgo.tx.us>, "Jesus Ozuna" <jesus.ozuna@co.hidalgo.tx.us>, "Jose Ochoa" <jose.ochoa@co.hidalgo.tx.us>
Sent: Wednesday, January 28, 2015 10:35:18 AM
Subject: Re: Access to Carsonmap.com

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Thank You,

Rudy Salinas
Purchase Order Specialist III
Phone: 292-7000 Ext: 4875

From: "TJ Arredondo" <tj.arredondo@hchd.org>
To: "Rudy Salinas" <rudy.salinas1@co.hidalgo.tx.us>, "Roy Gonzales" <roy.gonzales@co.hidalgo.tx.us>, "Daniel Guzman" <daniel.guzman@co.hidalgo.tx.us>, "Jaime Salinas" <jaime.salinas@co.hidalgo.tx.us>, "Victor Gallardo" <victor.gallardo@co.hidalgo.tx.us>, "Jesus Ozuna" <jesus.ozuna@co.hidalgo.tx.us>, "Jose Ochoa" <jose.ochoa@co.hidalgo.tx.us>
Cc: "martha salazar" <martha.salazar@co.hidalgo.tx.us>, "darlene betancourt"

<darlene.betancourt@co.hidalgo.tx.us>, "Monica Badillo" <monica.badillo@co.hidalgo.tx.us>, "Raul Sesin" <Raul.Sesin@co.hidalgo.tx.us>, "Irma Castillo" <irma.castillo@hchd.org>, "Angela Garcia" <angela.garcia@co.hidalgo.tx.us>
Sent: Wednesday, January 28, 2015 8:53:51 AM
Subject: RE: Access to Carsonmap.com

We have no objection to one lease agreement if carsonmap would allow it. Mr. Sadler just wants to keep track of who is using the software and individual login & passwords would let him know which department would be in violation of the agreement if it occurred again.

Thank You.

T.J Arredondo
Planning Supervisor

From: Rudy Salinas [mailto:rudy.salinas1@co.hidalgo.tx.us]
Sent: Wednesday, January 28, 2015 8:09 AM
To: TJ Arredondo; Roy Gonzales; Daniel Guzman; Jaime Salinas; Victor Gallardo; Jesus Ozuna; Jose Ochoa
Cc: martha salazar; darlene betancourt; Monica Badillo; Raul Sesin; Irma Castillo; Angela Garcia
Subject: Re: Access to Carsonmap.com

Mr. Arredondo, good morning!

I understand and can appreciate your concern. Assuming Mr. Sadler agrees to allow for multiple users, can we not still accomplish the same level confidentiality within each department even though we have one County lease agreement? For example, if you are able to keep your eight users and have another eight users for Pct. 2 Right Of Way with each department maintaining their own user name & password, yet all sixteen users under one lease agreement with Hidalgo County.

Please let me know if this is an acceptable solution?

Rudy Salinas
Purchase Order Specialist III
Phone: 292-7000 Ext: 4875

From: "TJ Arredondo" <tj.arredondo@hchd.org>
To: "rudy salinas1" <rudy.salinas1@co.hidalgo.tx.us>
Cc: "martha salazar" <martha.salazar@co.hidalgo.tx.us>, "darlene betancourt" <darlene.betancourt@co.hidalgo.tx.us>, "Monica Badillo" <monica.badillo@co.hidalgo.tx.us>, "Raul Sesin" <Raul.Sesin@co.hidalgo.tx.us>
Sent: Tuesday, January 27, 2015 5:50:28 PM
Subject: FW: Access to Carsonmap.com

Mr. Salinas, the reason we were cut off by the carsonmap company is stated below. Please be aware that our Planning and Engineering Department consists of over 25 staff members that utilize the software on a daily basis for development permit reviews and County engineering projects. We need all 8 users because with 1 user only 1 staff member can use it at a time.

I have already conveyed this concern of the need for 8 users to Mr. Sadler of the Carsonmap Company and am awaiting his response. You may want to ask the other County departments about their minimum usage requirements so that a lease agreement can be prepared for them separately.

Thank You.

T.J Arredondo
Planning Supervisor

From: TJ Arredondo [mailto:tj.arredondo@hchd.org]
Sent: Friday, January 23, 2015 1:39 PM
To: 'Roy Gonzales'; 'daniel.guzman'; 'jaime.salinas@co.hidalgo.tx.us'; 'victor.gallardo@co.hidalgo.tx.us'; 'Jesus Ozuna'; 'roberto serna'; 'Jose Ochoa'
Cc: 'Raul Sesin'
Subject: Access to Carsonmap.com

Please be aware that all of us are currently locked out of the login for carsonmap.com due to violations of the attached agreement. Apparently private companies, including one particular real estate office, have been using the login and password. This has taken away potential customers from the carsonmap company and has caused us to be locked out.

Mr. Sadler as owner of the company has asked us to once again execute the

attached lease agreement and limit the use to Planning Department employees only. This does not mean that you are prohibited from doing business with carsonmap. I suggest that if you are wanting to gain access again that you contact Mr. Rob Sadler at 956-797-1514 or email rob@carsonmap.com to learn how you can execute an agreement with the company.

We have instructed our staff to not disclose the future login and password to any non-planning department employees once it is available to us. Any non-compliance coming from our staff will come with consequences. You may want to issue a similar warning to your co-workers and/or staff.

If you have any questions please call me. Thank You.

T.J. Arredondo
Planning Supervisor
Hidalgo County Planning Department
1304 S. 25th
Edinburg, Texas 78542
Office: (956)318-2840
Cell: (956) 222-8135

--

Angela Garcia, Adm. Asst. IV
Hidalgo County Comm. Pct. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577
P: 956-787-1891 (ext. 2003)
F: 956-787-4683
angela.garcia@co.hidalgo.tx.us

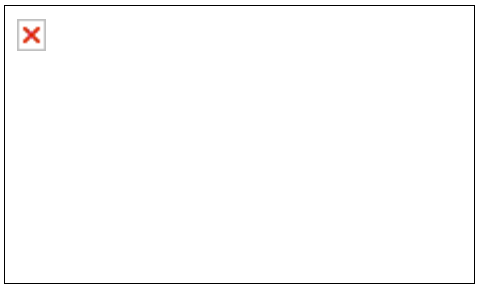


image001.png
13 KB

Specializing in City and County Platbooks since 1955

Carson Map Company, Inc.

P.O. Box 4702

McAllen, TX 78502

956-797-1514

Lease Agreement

Parties:
Carson Map Company – Lessor

Company – (name, address, etc) – Lessee

Company Name:
Hidalgo County Pct # 2 Right of Way Department

Address:
300 West Hall Acres Ste G

City, State, Zip:
Pharr, TX 78577

Phone Number:
(956) 787-1891

WHEREAS, Carson Map Company is an online service company providing a database of plats and a search engine for platbooks and research of plats for specific areas ("online service").

WHEREAS, Company wishes to lease such online service at the terms noted below.

ACCORDINGLY, the Parties agree as follows:

I hereby agree to lease Hidalgo County Online at the rate of $0.00 for a total of 1 users plus tax $0.00. The term of the Agreement is for minimum of twelve (12) months effective _____. Thereafter, the Agreement may be terminated with 60 days notice in writing to Carson Map Company Inc. The lease payment is due at the beginning of the lease and annually on the anniversary date of the lease. Carson Map Company will provide revisions, when available, at no additional charge. The lease rate is subject to change with 30 days notice on an annual basis.

A late fee of $35.00 per month will be assessed on any payments received more than 5 days after the due date of your annual renewal. Your annual statement will be emailed 60 days prior to the due date and we will follow up 10 days before your due date. You may incur a temporary interruption in service due to late payment. To prevent any interruption in service please contact us if you have a payment delayed that will not reach us in a timely manner.

Your signed lease remains in effect and will be renewed annually with your annual lease payment. You will not need to provide a new signed lease each year. Updates to the lease will be included with your annual billing statement.

Company agrees to use its best efforts and to take all reasonable steps to safeguard the service and online information of Lessor to ensure that no unauthorized person shall have access thereto and that no unauthorized copy, publication, disclosure or distribution in whole or in part, in any form, shall be made. Notwithstanding, Company is allowed to make hard copies of the information as needed for work or internal use purposes only. Company acknowledges that the service and information therein contains valuable confidential information and trade secrets and that unauthorized use and/or copying is harmful to Lessor.

It is further agreed that the Lessee will not allow anyone not in his/her employ to utilize or examine the online service. Company agrees to not decompile, reverse engineer, or disassemble the online service. This lease is personal to Company, and Company will not allow third parties access to the online service without the consent of Lessor. Online services are protected by the United States Copyright laws and may not be reproduced or offered for sale by Company. Online service includes but is not limited to all code, databases, data, software, and architecture, and are the property of Carson Map Company, and except as noted herein, Company acquires no rights of any kind to this property.

The online services contain data and information that has been obtained by Carson Map Company from governmental and other sources it believes reliable. Carson Map Company is not responsible for the completeness or accuracy of the online services, and no warranty or representation, expressed or implied, is given regarding the correctness, accuracy, timeliness, merchantability or fitness for a particular purpose of the online services. Lessor's liability to Company, if any, for damages for whatever *cause arising from* this Agreement, shall in no event exceed the amount paid to Lessor for the license of the online service.

This Agreement will be governed by and construed in accordance with the laws of the State of Texas without reference to the choice of law doctrine of such state. Any suit brought by either party against the other party for claims arising out of this Agreement shall be brought in the competent courts of Hidalgo County, Texas, and the parties hereto consent to the exclusive jurisdiction of such courts in respect of such action or proceeding.

Signature of Authorized Representative:

_____ Date: _____

Printed Name of Authorized Representative:

_____

Email Address

_____

Zimbra **yolanda.velasquez@co.hidalgo.tx.us**

Fwd: Hidalgo county pct.1 agreement with Carson Map

From : Martha Salazar <martha.salazar@co.hidalgo.tx.us>
Thu, Jan 29, 2015 02:26 PM
2 attachments

Subject : Fwd: Hidalgo county pct.1 agreement with Carson Map

To : Yolanda Velasquez <yolanda.velasquez@co.hidalgo.tx.us>

Please print email and attachment and add to consent AI#48260
Thanks,
Marty

From: "Mario Cano" <mario.cano@co.hidalgo.tx.us>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Thursday, January 29, 2015 2:23:10 PM
Subject: Hidalgo county pct.1 agreement with Carson Map

Martha,

Attached, please find the agreement. We understood that the agreement was required to add 2 new users for Pct. 1 and not required to go to CC because an existing agreement was already in place with the county. Mr. Lozano understands that if it needs to be added then lets add it to the agenda.Sorry for the confusion.

Thanks

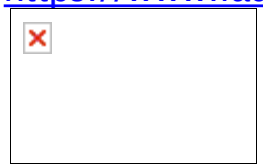
--

MARIO CANO | HIDALGO COUNTY PCT. 1

COMMISSIONER A.C. CUELLAR, JR.
1902 Joe Stephens, Ste. 101
Weslaco, TX 78599
Office 956.968.8733 ext. 1008
Fax: 956.969.1417

mario.cano@co.hidalgo.tx.us

www.co.hidalgo.tx.us/pct1
https://www.facebook.com/accuellarjr



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19 KB

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320 KB

Specializing in City and County Platbooks since 1955

Carson Map Company, Inc.

P.O. Box 4702
McAllen, TX 78502
956-797-1514

Lease Agreement

Parties:
Carson Map Company – Lessor

Company – (name, address, etc) – Lessee

Company Name:
Hidalgo County Pct. 1 Commissioner A.C. Cuellar, Jr.

Address:
1902 Joe Stephens, Dr. Ste. 101

City, State, Zip:
Weslaco, Texas 78599

Phone Number:
(956) 968-8733

WHEREAS, Carson Map Company is an online service company providing a database of plats and a search engine for platbooks and research of plats for specific areas ("online service").

WHEREAS, Company wishes to lease such online service at the terms noted below.

ACCORDINGLY, the Parties agree as follows:

I hereby agree to lease Hidalgo County Online at the rate of $0.00 for a total of 1 users plus tax $0.00. The term of the Agreement is for minimum of twelve (12) months effective _____. Thereafter, the Agreement may be terminated with 60 days notice in writing to Carson Map Company Inc. The lease payment is due at the beginning of the lease and annually on the anniversary date of the lease. Carson Map Company will provide revisions, when available, at no additional charge. The lease rate is subject to change with 30 days notice on an annual basis.

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Your signed lease remains in effect and will be renewed annually with your annual lease payment. You will not need to provide a new signed lease each year. Updates to the lease will be included with your annual billing statement.

Company agrees to use its best efforts and to take all reasonable steps to safeguard the service and online information of Lessor to ensure that no unauthorized person shall have access thereto and that no unauthorized copy, publication, disclosure or distribution in whole or in part, in any form, shall be made. Notwithstanding, Company is allowed to make hard copies of the information as needed for work or internal use purposes only. Company acknowledges that the service and information therein contains valuable confidential information and trade secrets and that unauthorized use and/or copying is harmful to Lessor.

It is further agreed that the Lessee will not allow anyone not in his/her employ to utilize or examine the online service. Company agrees to not decompile, reverse engineer, or disassemble the online service. This lease is personal to Company, and Company will not allow third parties access to the online service without the consent of Lessor. Online services are protected by the United States Copyright laws and may not be reproduced or offered for sale by Company. Online service includes but is not limited to all code, databases, data, software, and architecture, and are the property of Carson Map Company, and except as noted herein, Company acquires no rights of any kind to this property.

The online services contain data and information that has been obtained by Carson Map Company from governmental and other sources it believes reliable. Carson Map Company is not responsible for the completeness or accuracy of the online services, and no warranty or representation, expressed or implied, is given regarding the correctness, accuracy, timeliness, merchantability or fitness for a particular purpose of the online services. Lessor's liability to Company, if any, for damages for whatever cause arising from this Agreement, shall in no event exceed the amount paid to Lessor for the license of the online service.

This Agreement will be governed by and construed in accordance with the laws of the State of Texas without reference to the choice of law doctrine of such state. Any suit brought by either party against the other party for claims arising out of this Agreement shall be brought in the competent courts of Hidalgo County, Texas, and the parties hereto consent to the exclusive jurisdiction of such courts in respect of such action or proceeding.

Signature of Authorized Representative: _____ Date: 1-28-15

Printed Name of Authorized Representative:
RAUL LOZANO
chief administrator

Email Address
RAUL.LOZANO@co.hidalgo.tx.us

Specializing in City and County Platbooks since 1955

Carson Map Company, Inc.

P.O. Box 4702

McAllen, TX 78502

956-797-1514

Lease Agreement

Parties:
Carson Map Company – Lessor

Company – (name, address, etc) – Lessee

Company Name:

_____

Address:

_____

City, State, Zip:

_____

Phone Number:

_____

WHEREAS, Carson Map Company is an online service company providing a database of plats and a search engine for platbooks and research of plats for specific areas ("online service").

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I hereby agree to lease _____ at the rate of $_____for a total of _____ users plus tax $_____. The term of the Agreement is for minimum of twelve (12) months effective _____. Thereafter, the Agreement may be terminated with 60 days notice in writing to Carson Map Company Inc. The lease payment is due at the beginning of the lease and annually on the anniversary date of the lease. Carson Map Company will provide revisions, when available, at no additional charge. The lease rate is subject to change with 30 days notice on an annual basis.

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The online services contain data and information that has been obtained by Carson Map Company from governmental and other sources it believes reliable. Carson Map Company is not responsible for the completeness or accuracy of the online services, and no warranty or representation, expressed or implied, is given regarding the correctness, accuracy, timeliness, merchantability or fitness for a particular purpose of the online services. Lessor's liability to Company, if any, for damages for whatever cause arising from this Agreement, shall in no event exceed the amount paid to Lessor for the license of the online service.

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Signature of Authorized Representative:

_____ Date: _____

Printed Name of Authorized Representative:

_____

Email Address

_____

AI -48261 **Purchasing Department** **14. G.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval of **Supplemental Agreement No. 1** to **Work Authorization No. 1 -Scopes of Work-manage and complete R.O.W. Map to include an additional twelve (12) parcels for an estimated total of sixty four (64) parcels** with an **(increase of $ 46,200.00)** in connection to contract # **C-12-126-10-16** with **L&G Consulting Engineering, Inc.** for the purposes of (Job Specific) PROJECT: Preparation of Environment Assessmental Assessment with TxDOT, Public Involvment, Schematic, Design, ROW Mapping, Compensable Utility Management for the (Phase I)-"Extension of 10th Street (SH 107 to FM 1925)" within Hidalgo County Precinct No. 4.

BACKGROUND

SA1-WA1-C-12-126-10-16-L&G Eng-10th Street Expansion-Pct 4
WA#1-C-12-126-10-16-L&G Eng-10th St Expansion-Pct 4
Contract #C-12-126-10-16

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1303-431-00-124-030-0-710/721

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

BUDGETARY IMPACT:

Funds available pending CC approval of AI-48309.
PO#688820

Attachments

SA#1toWA#1-L&G Eng-(10th St Proj Expansion)-Pct 4
WA#1
Contract # C-12-126-10-16
PO Increase Form

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	01/27/2015 09:55 AM
Budget & Management	Veronica Ortiz	01/27/2015 10:55 AM

Glinda Pacheco	Glinda Pacheco	01/30/2015 04:00 PM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Letty Saenz		Started On: 01/26/2015 04:23 PM
Final Approval Date: 01/30/2015		

EXHIBIT "F"

Supplemental Agreement Form

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SUPPLEMENTAL AGREEMENT NO. 1 TO WORK AUTHORIZATION NO. 1 TO AGREEMENT FOR PROFESSIONAL SERVICES C-12-126-10-16

This **SUPPLEMENTAL AGREEMENT** is made pursuant to the terms and conditions of Article 8 of the Agreement made by and between **HIDALGO COUNTY**, hereinafter called the "**Owner**", and **L&G ENGINEERING**, professional engineers of Mercedes, Texas, hereinafter called the "**Engineer**".

WITNESSETH

WHEREAS, the **Owner** and the **Engineer** executed the Main Contract Agreement on the 16th day of October 2012, concerning professional engineering services for the **"10th Street Expansion** project from SH 107 to FM 1925 for the preparation of Environmental Assessment, Public Involvement, Schematic, Design, ROW Mapping, Compensable Utility Management hereinafter referred to as the "**Project**"; and,

WHEREAS, it has become necessary to amend *"Exhibit B – Services to be provided by the Engineer"* of Work Authorization No. 1, Part 1 of the Agreement – Scope of Work as identified below:

(1) Manage and complete the Right-of-Way Map to include an additional 12 parcels for an estimated total of 64 parcels; and,

WHEREAS, it has become necessary to amend *"Exhibit C – Work Schedule"* of Work Authorization No. 1, Part 5 of the Agreement – Period of Service, to include sufficient time needed for the additional services to be provided; and

WHEREAS, it has become necessary to amend *"Exhibit D-1 – Project Fee Schedule and Estimated Manhour Breakdown"* of Work Authorization No. 1, Part 2 of the Agreement – Estimated Cost, to increase the original Work Authorization amount of **$621,824.10** to **$668,024.10**; therefore the amount of **Supplemental No. 1 is $46,200.00**.

A. AGREEMENT

NOW THEREFORE, premises considered, the **Owner** and the **Engineer** agree that said **Agreement** is amended as follows:

I. Sections of the Agreement, EXHIBIT "B" – SERVICES TO BE PROVIDED BY THE ENGINEER, EXHIBIT "C" – WORK SCHEDULE and EXHIBIT "D-1" – PROJECT FEE SCHEDULE AND ESTIMATED MANHOUR BREAKDOWN, are revised to reflect the above listed modifications of this Supplemental.

All other provisions are unchanged and remain in full force and effect.

IN WITNESS WHEREOF, the Engineer and the Owner have caused this Supplemental Agreement to the Agreement for Professional Services to be executed as of the _____ day of _____, 2015.

THE ENGINEER:
ENGINEER

BY: _____
Jacinto Garza, P.E., President

THE OWNER:
HIDALGO COUNTY

BY: _____
Ramon Garcia, County Judge

LIST OF EXHIBITS:
Location Map
EXHIBIT A – "Services to be provided by County"
EXHIBIT B – "Services to be provided by Engineer"
EXHIBIT C – "Work Schedule"
EXHIBIT D-1 – "Project Fee Schedule and Estimated Manhour Breakdown"

EXHIBIT "A"

Services to be provided by the County

1. The County will issue work authorization to initiate all required services and designate the authorized representative of the coordination of each work authorization.

2. The County will provide copies of all subdivision plats of record and/or in the subdivision process.

3. The County will provide the Engineer with on-going guidance, timely reviews, and decisions necessary to complete services required by the work authorization in order to permit the Engineer to maintain an agreed upon project schedule.

4. The County will process all acceptable requests for payment in a timely manner.

EXHIBIT B

REVISED SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER FOR AN ADDITIONAL 12 PARCELS

PROJECT DESCRIPTION

The services designated herein as "Services provided by the ENGINEER" shall include the performance of all engineering services for the following described facility:

COUNTY/CITY: HIDALGO COUNTY

CONTROL: _____

PROJECT/DESCRIPTION: 10th STREET EXTENSION PROJECT

LENGTH: VARIABLE

HIGHWAY: _____

LIMITS: from SH 107 TO FM 1925

EXISTING FACILITY

PROJECT CLASSIFICATION

(Place an "X" in only one Project Classification)

___ Surface Treatment
___ Overlay
___ Rehabilitation Existing Road (Scarify & Reshape)
___ Convert Non-Freeway to Freeway
___ Widen Freeway
_X_ Widen Non-Freeway
___ New Location Toll Freeway
___ New Location Non-Freeway
___ Interchange (New or Reconstruct)
___ Bridge Widening or Rehabilitation
___ Bridge Replacement
___ Upgrade to Standards - Freeway
___ Upgrade to Standards - Non-Freeway
___ Miscellaneous Studies (Use Function Code 110 for All Tasks)

NOTES

ENGINEER shall mean L&G Engineering.

STATE shall mean Texas Department of Transportation.

COUNTY shall mean the Hidalgo County.

EXHIBIT B

REVISED SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER FOR AN ADDITIONAL 12 PARCELS

RIGHT-OF-WAY DATA

(Function Code 130)

SUPPLEMENTAL NO. 1 TO WORK AUTHORIZATION NO. 1

Services Provided By:

ENGINEER COUNTY

NOTE: No work involving right-of-way (ROW) data is to be performed until the COUNTY has given the ENGINEER written approval of the final location of the proposed ROW lines as approved by TxDOT.

YES NO 1. Ownership Data in a .dgn file
   a. The entire project limits.
   b. Compensable utility ownership that has property rights on ROW shall be researched and provided.
   c. For each drainage outfall property
   d. For each irrigation structure pipe.

YES NO 2. Parcel plats & Right-of-Way Map
   a. A ROW map, parcel plats and field notes shall be prepared and furnished.
   b. All plats and field notes must be signed and sealed by a Registered Professional Land Surveyor (RPLS).
   c. ROW map must depict all improvements affecting ROW.

YES NO 3. Utilities (Compensable)
   a. Property ownership with recording information shall be shown on ROW Map and Parcel Plats with distance ties to property corners in an effort to locate utility.

YES NO 4. Field Notes
   a. Field notes and plats, signed and sealed by a Registered Professional Land Surveyor, for all parcels on the ROW Map
   b. Computation Sheets for Survey Closure and Area for Each Parcel.
   c. Ground surveys and preparation of parcel maps, legal descriptions, and right of way maps.

YES NO 5. Survey and Stake Right-of-Way

YES NO 6. Records as Required by the County and State
   a. Records used to establish ownership

YES NO 7. General Guidelines for Preparation of Right-of-Way Maps
(Sample ROW Maps and Parcel Plats and field notes attached)
GENERAL SPECIFICATIONS
   a. All data submitted by the surveyor will be legible, organized and well documented.
   b. The surveyor shall provide temporary signs and shall control traffic near surveying operations adequately to comply with provisions of the MUTCD; a copy of which the Surveyor acknowledges has been furnished to him. All signs, flags, and safety equipment are to be provided by the surveyor.
   c. Permission to enter private property for surveying (Right-Of-Entry) shall be the sole responsibility of the surveyor.
   d. The surveyor will be held responsible for the correctness of his services. The surveyor will be responsible for the completion of his services.
   e. The surveyor will be required to complete the attached "Right-of-Way Map Checklist" and submit along with the completed R.O.W. map. All requirements of attached R.O.W. map checklist must be complete, accurate and also considered to be essential and is a part of this contract.

EXHIBIT B

REVISED SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER FOR AN ADDITIONAL 12 PARCELS

PROJECT SPECIFIC SCOPE OF SERVICES

FC 130 – RIGHT-OF-WAY DATA – Abstract analysis, development of ROW Map sheets including parcel plats and field notes with Metes & Bounds field descriptions, and Title Commitments.

FC 150 – FIELD SURVEYING FOR PARCEL MAPPING – Recover horizontal & vertical control, locate and field tie existing ROW and boundary corners. Update topography, and reestablish corners for ROW map revisions.

SURVEYING SCOPE OF SERVICES FOR PARCEL MAPPING

FC 130 – RIGHT-OF-WAY DATA

Right-of-Way Documents - The SURVEYOR will utilize State examples and provide the following:

GENERAL

a. Abstracting: The SURVEYOR will determine Ownership Data.
b. Prepare individual parcel maps and field notes as needed to properly describe the right-of-way the State is to acquire.
c. All procedures involving right-of-way maps will be in accordance with the STATE'S Right-of-Way Book I and Book II, the State's local operating procedures and according to the Texas Board of Professional Land Surveying Practices Act.
d. All required documents will be in English units.
e. The SURVEYOR will monument all corners with a 5/8 inch iron rod with a Surveyor's plastic cap on all parcel boundary corners.
f. The SURVEYOR will provide to the STATE a copy of Instruments of Record.
g. The SURVEYOR will attach graphics files compatible with the latest version of Micro-Station graphics software.
h. The SURVEYOR will attach documents or text files compatible with the latest version of Word software.

PARCEL PLATS

a. A parcel plat will be prepared for each parcel of land to be acquired. The STATE has developed standard formats for parcel plats, copies of which the SURVEYOR will request and secure for all purposes
b. Parcel boundary lines will be delineated with appropriate bearings, distances, and curve data.
c. Private property lines will be delineated with appropriate bearings, distances, and curve data to the extent necessary to describe the individual parcels of land to be acquired.
d. League lines and survey lines will be shown and identified by name and abstract number.
e. A north arrow will be shown on each sheet and, if possible, in the upper right hand corner.
f. Monumentation set or found will be shown and described as to material and size.
g. A station and offset will be shown for each PC, PT, and angle point in the proposed right-of-way lines and the existing right-of-way lines in areas of no proposed acquisition.
h. Intersecting streets will be shown and identified by name and right-of-way width.
i. A parent tract inset will be shown for each parent tract.
j. A note will be included on each map sheet stating the basis of bearings, coordinates, and datum used.
k. Appropriate notes will be included on the title sheet stating the following:
a. Month(s) and year abstracting was performed upon which the map is based.
b. Month(s) and year field surveys were conducted upon which the map is based.
c. Month and year map was completed by the SURVEYOR.

l. The right-of-way account number and R.O.W. CSJ if available will be shown on each parcel map sheet.
m. All parcel maps should be 8-1/2" x 11" signed and sealed by a Registered Professional Land Surveyor and note referencing legal description.
n. The acreage of the part taken should be shown to three decimal places, rounded.

FIELD NOTE DESCRIPTIONS

A field note description will be prepared for each parcel of land to be acquired. Field note descriptions will include, but need not be limited to, the following:

a. The field note description will begin with a general description that will include, as a minimum:
   (1) State, county, and city within which the proposed parcel of land to be acquired is located.
   (2) A reference to unrecorded and recorded subdivisions by name, lot, block, and recording data to the extent applicable.
   (3) A reference, by name, to the grantor and grantee, date, and recording data of the most current instrument(s) of conveyance describing the parent tract.

b. The field note description will continue with a metes and bounds description that will include, as a minimum:
   (1) A point of commencing (outside property corner).
   (2) A point of beginning on proposed R.O.W. line.
   (3) A series of courses, identified by number and proceeding in a clockwise direction, describing the perimeter of the parcel of land to be acquired, and delineated with appropriate bearings, distances, and curve data.
   (4) A description (8-1/2" x 11") of all monumentation set or found to include, as a minimum, size and material.
   (5) All field note descriptions will be signed and sealed by a Registered Professional Land Surveyor.
   (6) Note referencing parcel plat.

EXHIBIT B

REVISED SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER FOR AN ADDITIONAL 12 PARCELS

PHARR DISTRICT
ROW MAP CHECKLIST

Consultant: _____
Contract/WA# _____
Responsible Office: _____
TXDOT Project Manager: _____
County: _____
Highway: _____
RCSJ: _____
CCSJ: _____

As the responsible consultant project manager, I hereby certify that the attached ROW Map has undergone a QA/QC review, with the following applicable items specifically checked for accuracy, completeness and constructability (as noted by Checkmarks)

_____
Signature Date

_____
Printed Name

(This Checklist must be signed by the RPLS and turned in with all proposed ROW Projects. Pharr District ROW will not accept project without this checklist.)

MAP

GENERAL

___ All documents have been proofread and are accurate.
___ Title Commitments for each individual parcel.
___ Graphics files compatible with Microstation and Word software are provided.
___ Photos of proposed ROW staking included.
___ Field notes and Parcel Plats are numbered continuous.
___ Scale shall be 1"=50' or 1"=100".

TITLE SHEET REQUIREMENTS

___ Title and description of project including county, limits, etc....
___ Vicinity map with beginning and ending station
___ Equations and Exceptions
___ Index
___ Legend
___ Title block completely filled out with Construction and R.O.W. CSJ's
___ List all Major Utilities from Station to Station

INDIVIDUAL MAP SHEET REQUIREMENTS

___ Sheet size 34" X 22"
___ Text legible when reduced to half-scale.
___ Title block completely filled out with R.O.W. CSJ
___ Matchlines
___ Project layout sheet
___ Existing utility lines and easements, deed reference, as shown on Schedule "B" of the Title Commitment, and defined on parcel plats

EXHIBIT B

REVISED SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER FOR AN ADDITIONAL 12 PARCELS

EXISTING INFORMATION

___ R.O.W. lines
___ Whole property or whole property inset
___ Roadways
___ Survey, county, and city limit lines shown and labeled
___ Improvements shown and labeled *(see below)*
___ Monumentation i.e. P.C., P.T., Break Points
___ North arrow
___ Scale
___ Property lines
___ Property descriptions i.e., lot, block, tract, subdivision, etc…
___ Identify existing and proposed access denial locations *(if applicable)*

PROPOSED INFORMATION

___ Type II Monumentation i.e. P.C., P.T., Break Points and 1500' intervals
___ Survey and R.O.W. lines
___ Basis of bearings
___ Parcel bearings and distances correspond with traverse sheet
___ Outside ties (P.O.C.) corresponds with field notes
___ Point of beginning (P.O.B.) established on proposed R.O.W. line
___ Parcel tied to baseline
___ Baseline information shown i.e. Stationing, bearings, curve data, etc…
___ Conveyance information shown in tables i.e. parcel number, grantors name, amount of take, remainder etc...
___ Math checked on remainder

IMPROVEMENTS

___ Improvements bisected or within 25' of proposed R.O.W. line are shown on map with stationing and distance from proposed R.O.W. line. Buildings are labeled and dimensioned.
___ Off-premise outdoor advertising signs within proposed R.O.W. are shown and labeled.

UTILITIES

___ All utilities within or crossing existing and proposed right of way are shown and labeled as to size, easement or fee width, and recording data of instrument.
___ Location of underground storage tanks and/or filler caps are shown and labeled

**** DO NOT SEAL MAP***

FIELD NOTES HEADING

___ County
___ Highway
___ Parcel number
___ R.O.W. CSJ
___ Construction CSJ

GENERAL DESCRIPTION OR "PREAMBLE"

___ Area of parcel to be acquired is shown in acreage (0.000) for rural land and/or square feet (to nearest whole sq. ft.) for urban land or smaller parcels

PARENT TRACT DATA IS SHOWN

___ Size of parent tract
___ Survey data or lot, block, and subdivision
___ Name of last recorded seller and buyer
___ Date, volume and page or document number of last recorded conveyance
___ Records and county of last recorded conveyance

EXHIBIT B

REVISED SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER FOR AN ADDITIONAL 12 PARCELS

BEGINNING DESCRIPTION

___ Point of commencement is on outside tie and is described accurately by bearings and distances as it leads to the point of beginning.
___ Point of beginning is on proposed R.O.W. line

PARTICULAR DESCRIPTION

___ Traverse calls are clockwise sequence
___ Bearings and distances correspond exactly with map, parcel sketch, and traverse sheet
___ Bearings are to nearest whole second and distances are to the nearest one-hundredth of a foot
___ Calls are numbered
___ Denial of access shall be described from beginning to end *(if applicable)*

CLOSING DESCRIPTION

___ Last call leads back to P.O.B.
___ Restates area of parcel
___ Establishes taking in existing road R.O.W. *(if applicable)*
___ Legal description is referenced to Plat
___ Sealed and signed
___ Include an access clause whether access is permitted or denied *(if applicable)*

PARCEL SKETCH

___ Shows P.O.B. and P.O.C.
___ All data corresponds exactly with Map and Field Notes
___ Sheet size is no larger than 81/2" x 11"
___ Plat closely matches example provided
___ Plat referenced to legal description
___ Sealed and signed
___ Include an access clause whether access is permitted or denied *(if applicable)*
___ Existing utility lines and easements (deed reference, if available);

TRAVERSE SHEET

___ Computations show area to be acquired in sq. ft. or acres, whichever is applicable
___ Computations show area that is existing road R.O.W. *(if applicable)*
___ Traverse calls are in clockwise sequence
___ Error of closure meets the following:

Secondary rural	.0003
Primary rural - secondary urban	.0002
Urban or industrial	.00013

Client: Hidalgo County

EXHIBIT "C"
WORK SCHEDULE
10th Street Extension
From SH 107 to FM 1925 (Monte Christo Rd)
Length = 2.5 miles

TASK AND DESCRIPTION	FIRM	2012			2013												2014												2015												2016		
		OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR
10th Street Extension																																										
Phase I: EA, PI, Schem (SH 107 - FM 1925)																																										
Schematic Development																																										
Develop Alternatives & Matrix	L&G																																									
Select TPA	L&G																																									
Finalize Schematic	L&G																																									
TxDOT Review & Revisions	TxDOT																																									
TxDOT Approval	TxDOT																																									
Public Involvement																																										
Advertise & Conduct Public Meeting	L&G																																									
Environmental Clearance																																										
Prepare Environmental Document	L&G																																									
Submit Final Draft Document	L&G																																									
Agency Review & Revisions	TxDOT																																									
Environmental Decision	TxDOT																																									
Phase II: PS&E & ROW Map																																										
Design Survey (SH 107 - FM 1925)																																										
Obtain Right of Entry (Surveying)	DLS																																									
Design Surveys	DLS																																									
Update DTM & Planimetrics	DLS																																									
Provide Field Books	DLS																																									
Provide Sealed Survey Data Sheets	DLS																																									
PS&E (SH 107 - FM 1925)																																										
Compensable Utility Oversight	L&G																																									
Outfall Coordination with HCDD #1	L&G																																									
30% PS&E Completion	L&G																																									
60% PS&E Completion	L&G																																									
90% PS&E Completion	L&G																																									
95% PS&E Completion	L&G																																									
100% Mylars Completion	L&G																																									
TxDOT Approval	TxDOT																																									
ROW Map (SH 107 - Schunior Ave.)																																										
Prepare ROW Map	ROW																																									
TXDOT Review & Revisions	TxDOT																																									
TxDOT Approval	TxDOT																																									
TXDOT RELEASE OF ROW																																										
ROW Release by TxDOT	TxDOT																																									
Phase II: ROW Acq. (SH 107 - Schunior)*																																										
ROW Acquisition (Approx. 64 parcels)	L&G																																										
Proposed Letting (SH 107 - FM 1925)																																										
Let Project (Est. Earliest Date: March 2016)	TxDOT																																									
(Dependent on Availability of Funds)																																										

* - Note: Hidalgo County Pct. #4 has already purchased 120' of ROW from Schunior to FM 1925

L&G FUNCTION
ENVIRONMENTAL ASSESSMENT WORK
TXDOT FUNCTION

10:55 AM1/22/2015

EXHIBIT "D-1" FEE SCHEDULE
10TH ST. EXTENSION PROJECT ESTIMATED COSTS

ROADWAY PROJECT:	10th St. North Extension PROJECT			
LIMITS:	SH 107 to FM 1925			
EXISTING ROADWAY SECTION:	40' -- Rural			
EXISTING ROW WIDTH:	80 Varies and New Location			
PROPOSED ROADWAY SECTION:	4-lane divided urban			
PROPOSED ROW WIDTH:	120ft			
ESTIMATED CONSTRUCTION COST	**$10,075,000.00**			
LENGTH:	2.5 Miles			
	ESTIMATED % LOCAL COST	*TOTAL ESTIMATED PROJECT COST*	*ESTIMATED LOCAL COST*	**Supplemental No. 1 to Work Authorization No. 1**
WORK AUTHORIZATION NO. 1				
PHASE I - EA, PUBLIC INVOLVEMENT, SCHEMATIC, DESIGN, ROW MAPPING				
Environmental Assessment with TxDOT	100%	$ 95,024.83	$ 95,024.83	
Public Involvement for Environmental Assessment	100%	$ 20,019.67	$ 20,019.67	
Archeological and Historical Research	100%	$ 20,022.48	$ 20,022.48	
Engineering Technical Support at Public Mtgs with Layouts etc	100%	$ 20,005.84	$ 20,005.84	
Schematic	100%	$ 118,815.08	$ 118,815.08	
Hydrological Map	100%	$ 30,017.18	$ 30,017.18	
Office Surveys for Schematic (Preliminary Ownership Identification and Property Rights)	100%	$ 20,017.05	$ 20,017.05	
ROW Map (ESTIMATED 52 PARCELS)	100%	$ 207,906.22	$ 207,906.22	
Relocated Homes/Businesses	100%	$ -	$ -	
Compensable Utilities Management Oversight (1-person for 10 months) /2 Phase I Work	100%	$ 89,995.75	$ 89,995.75	
Supplemental No. 1 - Right-of-Way Map for additional 12 Parcels	100%	$ 46,200.00		$ 46,200.00
SUB-TOTAL		**$ 668,024.10**	**$ 621,824.10**	**$ 46,200.00**
WORK AUTHORIZATION NO. 2 (Revised 11/27/2012)				
PHASE II- PS&E				
Field Surveys for Design and Construction	100%	$ 125,001.00	$ 125,001.00	
PS&E Development	100%	$ 799,217.00	$ 799,217.00	
PS&E Development for Outfall(s)	100%	$ 48,000.00	$ 48,000.00	
Signal Design	100%	$ 120,002.00	$ 120,002.00	
Permitted Utilities Coordination	100%	$ 95,000.00	$ 95,000.00	
SUB-TOTAL		**$ 1,187,220.00**	**$ 1,187,220.00**	
WORK AUTHORIZATION NO. 3 (Revised 11/27/2012)				
PHASE II - ROW ACQUISITION				
Right-of-Way Costs - Acq.Services @ (est. 64 Parcels @ $13,800/Parcel Avg.)	100%	$ 883,200.00	$ 883,200.00	
Estimated County Attorney Costs for Condemnation ($15,000/Parcel based on 20% total of parcels)	100%	$ 156,000.00	$ 156,000.00	
Compensable Utilities Management Oversight (1.5-person for 10 months) /2 Phase II Work	100%	$ 135,000.00	$ 135,000.00	
Roadway Right-of-Way Costs - (120 ft. for 1/2 mile @ $4.00/sq ft)	20%	$ 750,000.00	$ 150,000.00	
TxDOT Review	100%	$ 157,634.00	$ 157,634.00	
SUB-TOTAL		**$ 2,081,834.00**	**$ 1,481,834.00**	
WORK AUTHORIZATION NO. 4 (Revised 11/27/2012)				
PHASE III- CONSTRUCTION OVERSIGHT				
ROADWAY CONSTRUCTION COST	3.4%	$ 10,075,000.00	$ 342,550.00	
Construction Inspection & Testing (11%)	3.4%	$ 1,108,250.00	$ 37,680.50	
L&G Construction Management (24 Months)	100.0%	$ 192,000.00	$ 192,000.00	
SUB-TOTAL		**$ 11,375,250.00**	**$ 572,230.50**	
GRAND TOTAL		**$15,312,328.10**	**$ 3,863,108.60**	**$ 46,200.00**

Work Authorization No. 1 Phase I	FY 12	$ 621,824.10	ISSUED
Supplemental No. 1 to Work Auth. No. 1	FY 15	$ 46,200.00	PENDING APPROVAL
Work Authorization No. 2 Phase II	FY 13	$ 1,187,220.00	ISSUED
Work Authorization No. 3 Phase III	FY 15	$ 1,018,200.00	NOT ISSUED
Work Authorization No. 4 Phase IV	FY 16	$ 229,680.50	NOT ISSUED

TOTAL ESTIMATED COUNTY COST:	**$ 3,909,308.60**	24.68%
TOTAL ESTIMATED PROJECT COST:	**$15,842,558.60**	
COUNTY COSTS NOT INCLUDED IN WORK AUTHORIZATIONS:	**$ 806,184.00**	

Revised/Approved by Project Manager on: 1/22/2015

_____ Initial

EXHIBIT D-1

PROJECT FEE SCHEDULE AND
ESTIMATED MANHOUR BREAKDOWN

10TH STREET EXTENSION PROJECT

	MANHOURS													
	Senior Project Manager	Senior Engineer	Project Engineer	Design Engineer	EIT	Senior Engineer Tech	Engineer Tech	CADD Operator	Senior Environmental Scientist /Specialist	Environmental Scientist /Specialist	Admin / Clerical	TOTAL HOURS	Sub-Contract Amounts / ROW COST	TOTAL LINE ITEM COST
CONTRACT RATE	199.89	166.58	119.38	105.50	72.18	69.41	66.63	58.30	119.38	69.41	49.97			
Supplemental No. 1 to Work Authorization No. 1														
PHASE I - EA, PUBLIC INVOLVEMENT, SCHEMATIC, DESIGN, ROW MAPPING														
1 Manage and Review the ROW Map for additional 12 parcels (Total of 64 Parcels)	20	15	12	0	0	0	25	7	0	0	4	83		$ 10,202.79
2 Provide a ROW Map to include an additional 12 parcels (Total 64 parcels) - Subconsultant	0	0	0	0	0	0	0	0	0	0	0	0	$ 36,000.00	$ -
SUB-TOTAL	**20**	**15**	**12**	**0**	**0**	**0**	**25**	**7**	**0**	**0**	**4**	**83**	**$ 36,000.00**	**$ 10,202.79**

ubtotal Manhour Fee with Sub-Consultant Cos	$	46,202.79
***Total Project Fee:**	$	46,200.00

*Rounded Amount

INDEX OF SHEET

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SHEET NO. 2 PARCEL LOCATION MAP
SHEET NO. 3 PARCELS 1, 2, 3, 4
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SHEET NO. 6 PARCELS 43 TO 60, 17-P4 AND 17-P5
SHEET NO. 7 PARCELS 61, 62, 63, 17-P5 AND 17-P6
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SHEET NO. 10 -----
SHEET NO. 11 -----
SHEET NO. 12 -----
SHEET NO. 13 PARCEL 64
SHEET NO. 14 -----
SHEET NO. 15 -----

UTILITY COMPANY	STATIONING
TELEPHONE:	STA: 101+23.00 TO STA: 101+30.00 LT
TELEPHONE:	STA: 143+00.00 TO STA: 153+00.00 RT
WATER:	STA: 101+05.00 TO STA: 118+50.00 RT
WATER:	STA: 148+00.00 TO STA: 152+00.00 RT
WATER:	STA: 194+00.00 TO STA: 232+37.00 LT & RT
ELECTRIC:	STA: 101+25.00 TO STA: 130+00.00 LT & RT
ELECTRIC:	STA: 193+00.00 TO STA: 232+37.00 LT & RT
HIGH VOLTAGE ELECTRIC:	STA: 179+00.00 LT & RT
FIBER OPTIC:	STA: 214+00.00 TO STA: 232+00.00 RT

STATE OF TEXAS
DEPARTMENT OF TRANSPORTATION

PLANS OF PROPOSED RIGHT OF WAY PROJECT

10TH ST.

HIDALGO COUNTY

LIMITS: S.H. 107 TO FM 1925 (MONTE CRISTO)

PROJECT: FROM STA: 100+00.00 TO STA: 232+81.01

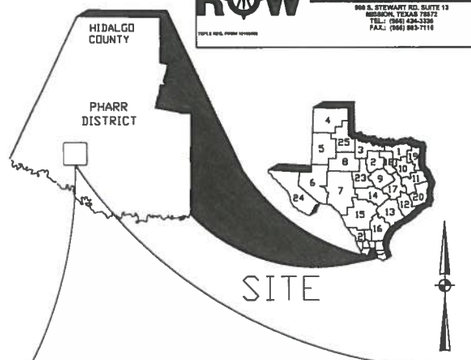
NET LENGTH OF PROJECT: 13,281.01 FEET = (2.52 MILES)

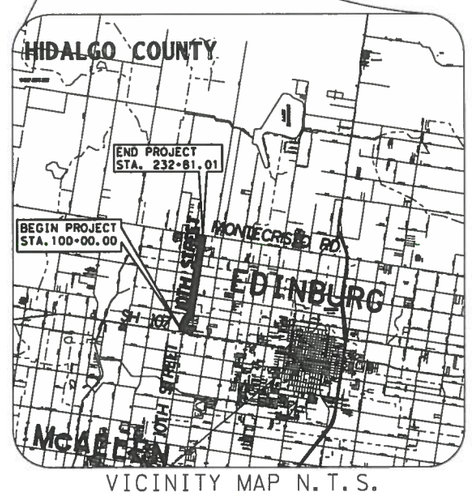
F.E.D. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.		COUNTY	SHEET NO.
6	TEXAS			HIDALGO	01
STATE DISTRICT NO.	CSJ NO.	CONTROL NO.	SECTION NO.	JOB NO.	HWY. NO.
21	CONSTRUCTION	0921	02	300	10TH ST.
	R.O.W.	0921	02	308	

SHEET 1 OF 15

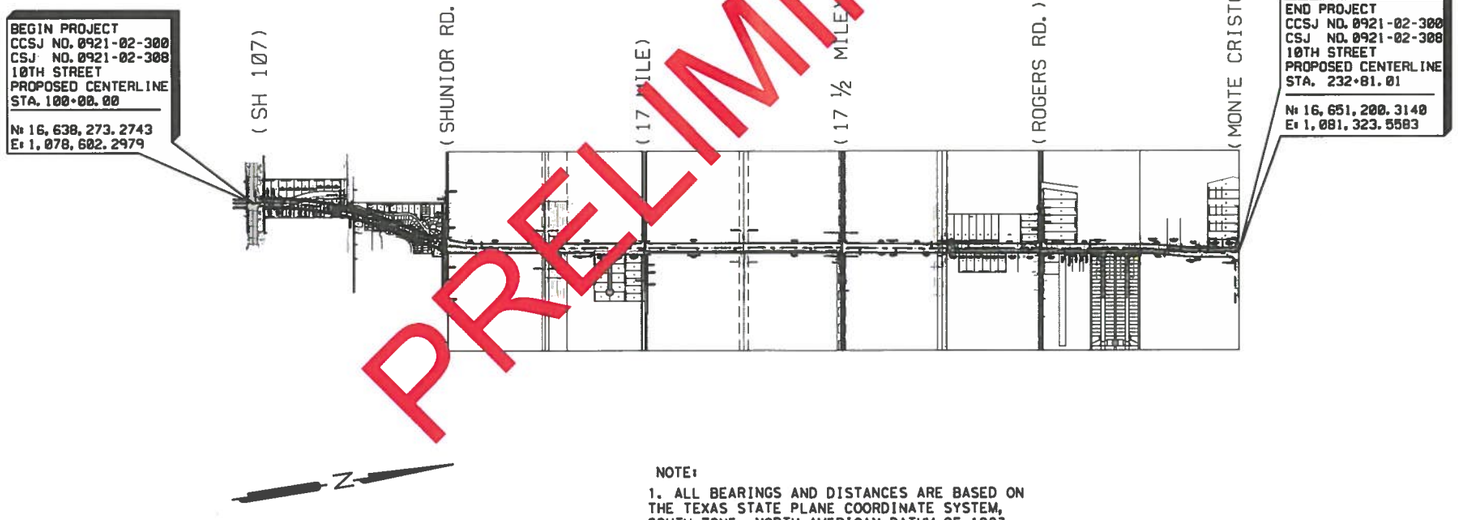
Texas Department of Transportation

ROW SURVEYING SERVICES, LLC.
800 S. STEWART RD. SUITE 13
MISSION, TEXAS 78572
TEL: (956) 424-3236
FAX: (956) 983-7116





VICINITY MAP N.T.S.



LAYOUT SCALE: N.T.S.

PRELIMINARY

LEGEND:

LOT LINE	
COMMON PROPERTY LINE	
PARCEL NUMBER	(NO)
EDGE OF PAVEMENT	EOP
RIGHT OF WAY	R.O.W.
POINT OF COMMENCING	P.O.C.
POINT OF BEGINNING	P.O.B.
HIDALGO COUNTY DEED RECORDS	H.C.D.R.
HIDALGO COUNTY MAP RECORDS	H.C.M.R.
HIDALGO COUNTY OFFICIAL RECORDS	H.C.O.R.
SET # 5 24" IRON ROD WITH PLASTIC CAP STAMPED "ROWSS PROP. COR."	IRS
FOUND 1/2" IRON ROD	IRF
POWER POLE	
SIGN	
SANITARY SEWER MANHOLE	
STORM DRAIN MANHOLE	
NAIL FOUND	
FIRE HYDRANT	
BENCHMARK	
TRAVERSE POINT	
TREE	
EXISTING A.C.P. PAVEMENT	
ALL WEATHER ROAD	

NOTE:

1. ALL BEARINGS AND DISTANCES ARE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH ZONE, NORTH AMERICAN DATUM OF 1983, NA2011, ADJUSTED TO SURFACE USING A GRID TO SURFACE ADJUSTMENT FACTOR OF 1.00004.

2. ALL BEARINGS AND DISTANCES IN PARENTHESIS "()" ARE RECORDED.

● : INDICATES A SET 5/8 INCH IRON ROD WITH A YELLOW PLASTIC CAP MARKED "ROWSS PROP. COR."

○ : INDICATES A FOUND ½ INCH IRON ROD UNLESS OTHERWISE NOTED.

3. THIS MAP IS AN INTERNAL TXDOT DOCUMENT. ITS CONTENTS SHALL NOT BE USED FOR ANY OTHER PURPOSE.

UTILITY LINES

OVERHEAD POWER	—OP—
SANITARY SEWER LINE	—SS—
WATER LINE	—W—
UNDERGROUND ELECTRICAL LINE	—UE—
UNDERGROUNG CABLE	—UC—
GAS PIPE LINE	—G—
UTILITY LINE	—UT—
FIBER OPTIC CABLE LINE	—FOL—

ABSTRACT AND TITLE INFORMATION
AS OF DATE: FEBRUARY 2014

RECOMMENDED FOR ACQUISITION
OF RIGHT OF WAY _____2014

_____
R.O.W. ADMINISTRATOR

APPROVED FOR ACQUISITION
OF RIGHT OF WAY _____20__

_____
DESIGN ENGINEER

FINAL APPROVAL _____20__

_____
DISTRICT ENGINEER

PARCELS LOCATION MAP

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SHEET NO. 13	PARCEL 64
SHEET NO. 14	-----
SHEET NO. 15	-----

0' 250' 500' 750'

SCALE 1" = 250' (22" X 34")
1" = 500' (11" X 17")

SHEET 3

SHEET 4

SHEET 5

SHEET 6

SHEET 7

SHEET 8

SHEET 9

LAS ALAMEDAS NO. 2
(VOL. 22, PG. 149, M.R.H.C.)

LAS ALAMEDAS NO. 1
(VOL. 22, PG. 150, M.R.H.C.)

LOT 14, SECTION 238
TEXAS-MEXICAN RAILWAY COMPANY'S SURVEY
(VOL. 1, PG. 12, M.R.H.C.)

LOT 11, SECTION 238
TEXAS-MEXICAN RAILWAY COMPANY'S SURVEY
(VOL. 1, PG. 12, M.R.H.C.)

LOT 6, SECTION 238
TEXAS-MEXICAN RAILWAY COMPANY'S SURVEY
(VOL. 1, PG. 12, M.R.H.C.)

LOT 15, SECTION 238
TEXAS-MEXICAN RAILWAY COMPANY'S SURVEY
(VOL. 1, PG. 12, M.R.H.C.)

LOT 10, SECTION 238
TEXAS-MEXICAN RAILWAY COMPANY'S SURVEY
(VOL. 1, PG. 12, M.R.H.C.)

LOT 7, SECTION 238
TEXAS-MEXICAN RAILWAY COMPANY'S SURVEY
(VOL. 1, PG. 12, M.R.H.C.)

MATCHLINE STATION 166+15.36

BEGIN PROJECT
CCSJ NO. 0921-02-300
CSJ NO. 0921-02-308
10TH STREET
PROPOSED CENTERLINE
STA. 100+00.00

N: 16,638,273.2743
E: 1,078,602.2979

SHEET 10

SHEET 11

SHEET 12

SHEET 13

SHEET 14

SHEET 15

MATCHLINE STATION 166+15.36

LOT 3, SECTION 238
TEXAS-MEXICAN RAILWAY COMPANY'S SURVEY
(VOL. 1, PG. 12, M.R.H.C.)

LOT 14, SECTION 235
TEXAS-MEXICAN RAILWAY COMPANY'S SURVEY
(VOL. 1, PG. 12, M.R.H.C.)

LOT 11, SECTION 235
TEXAS-MEXICAN RAILWAY COMPANY'S SURVEY
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LOT 6, SECTION 235
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LOT 3, SECTION 235
TEXAS-MEXICAN RAILWAY COMPANY'S SURVEY
(VOL. 1, PG. 12, M.R.H.C.)

LOT 2, SECTION 238
TEXAS-MEXICAN RAILWAY COMPANY'S SURVEY
(VOL. 1, PG. 12, M.R.H.C.)

LOT 15, SECTION 235
TEXAS-MEXICAN RAILWAY COMPANY'S SURVEY
(VOL. 1, PG. 12, M.R.H.C.)

LOT 10, SECTION 235
TEXAS-MEXICAN RAILWAY COMPANY'S SURVEY
(VOL. 1, PG. 12, M.R.H.C.)

LOT 7, SECTION 235
TEXAS-MEXICAN RAILWAY COMPANY'S SURVEY
(VOL. 1, PG. 12, M.R.H.C.)

LOT 2, SECTION 235
TEXAS-MEXICAN RAILWAY COMPANY'S SURVEY
(VOL. 1, PG. 12, M.R.H.C.)

END PROJECT
CCSJ NO. 0921-02-300
CSJ NO. 0921-02-308
10TH STREET
PROPOSED CENTERLINE
STA. 232+81.01

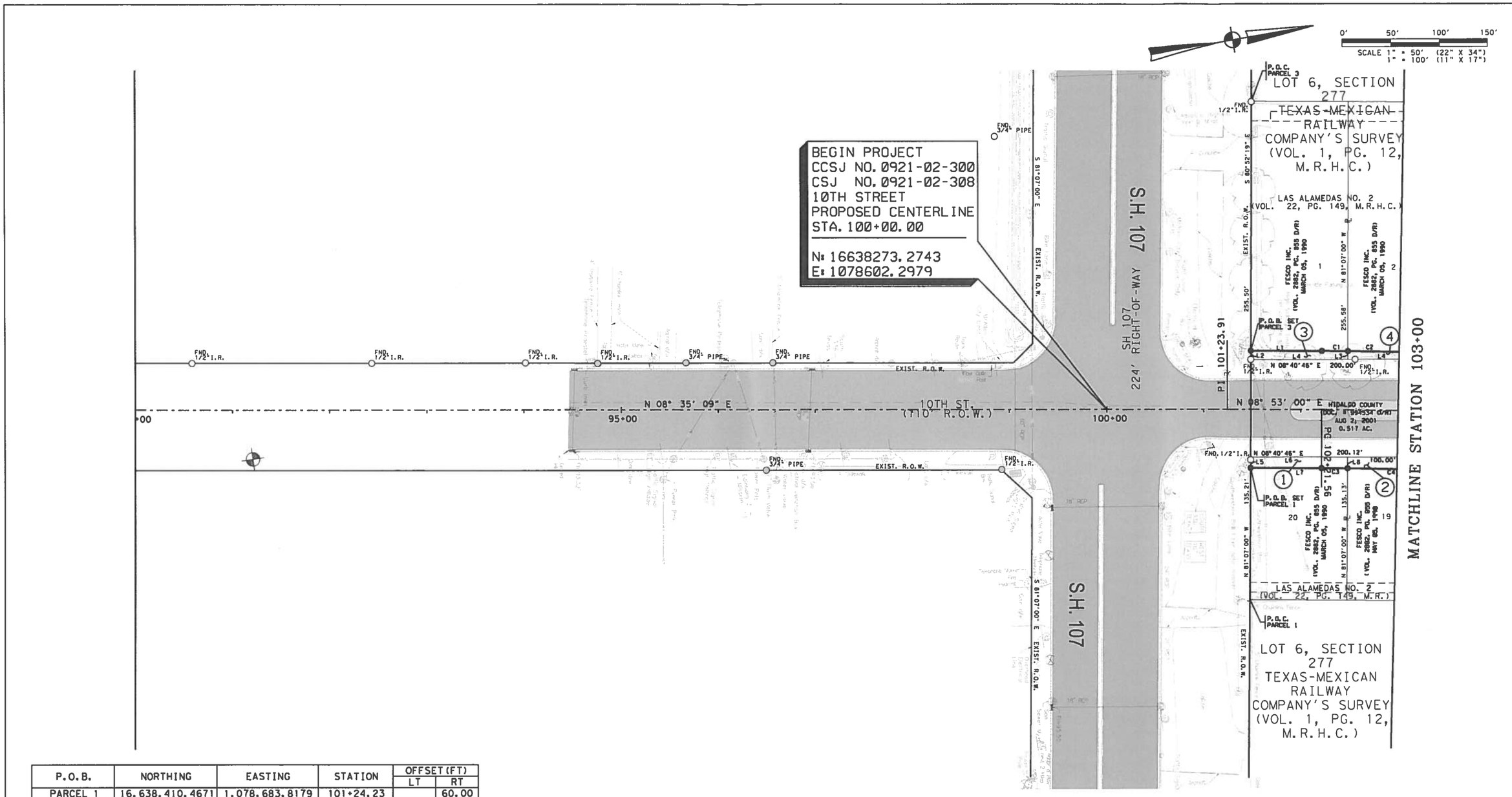
N: 16,651,200.3140
E: 1,081,323.5583

FED. RD. DIV. NO.	STATE	FEDERAL AID AND PROJECT NO.			COUNTY	SHEET NO.
	TEXAS				HIDALGO	2
STATE DISTRICT NO.	CSJ NO.	CONTROL NO.	SECTION NO.	JOB NO.	HWY. NO.	
21	CONSTRUCTION	0921	02	300	10TH ST.	
	R.O.W.	0921	02	308		

SHEET 2 OF 15

Texas Department of Transportation

ROW SURVEYING SERVICES, LLC.
900 S. STEWART RD. SUITE 12
MISSION, TEXAS 78572
TEL.: (956) 424-3336
FAX.: (956) 583-7116



P.O.B.	NORTHING	EASTING	STATION	OFFSET (FT)	
				LT	RT
PARCEL 1	16,638,410.4671	1,078,683.8179	101+24.23		60.00
PARCEL 3	16,638,429.0070	1,078,565.2588	101+48.12	60.00	

CURVE NO.	DELTA	RADIUS	ARC LENGTH	CHORD BEARING	CHORD DISTANCE
C1	00°20'38"	4450.00'	26.70'	N 09°03'19"E	26.70'
C2	01°17'16"	4450.00'	100.02'	N 09°52'16"E	100.01'
C3	00°21'12"	4330.00'	26.70'	N 09°03'36"E	26.70'
C4	01°19'24"	4330.00'	100.02'	N 09°53'54"E	100.02'

LINE	BEARING	DISTANCE (FT)
L1	N 08°53'00"E	73.41
L2	N 81°07'00"W	8.94
L3	N 81°07'00"W	8.51
L4	N 08°40'46"E	100.12
L5	N 81°07'00"W	11.05
L6	N 08°40'46"E	100.12
L7	N 08°53'00"E	73.41
L8	N 81°07'00"W	11.49

PARCEL NO.	EXISTING ACRES	PROPERTY OWNER	TYPE OF CONV.	LOT	SUBDIVISION	CONVEYANCE			TAKING	REMAINDER (SQ FT)	
						DOCUMENT#	VOLUME	PAGE	(SQ FT)	LT	RT
1	0.3366	FESCO INC	WD	20	LAS ALAMEDAS # 2		2882	855	1125		13537
2	0.3370	FESCO INC	WD	19	LAS ALAMEDAS # 2		2882	855	1236		13444
3	0.6074	FESCO INC	WD	1	LAS ALAMEDAS # 2		2882	855	877	25581	
4	0.6058	FESCO INC	WD	2	LAS ALAMEDAS # 2		2882	855	766	25625	

NOTE:

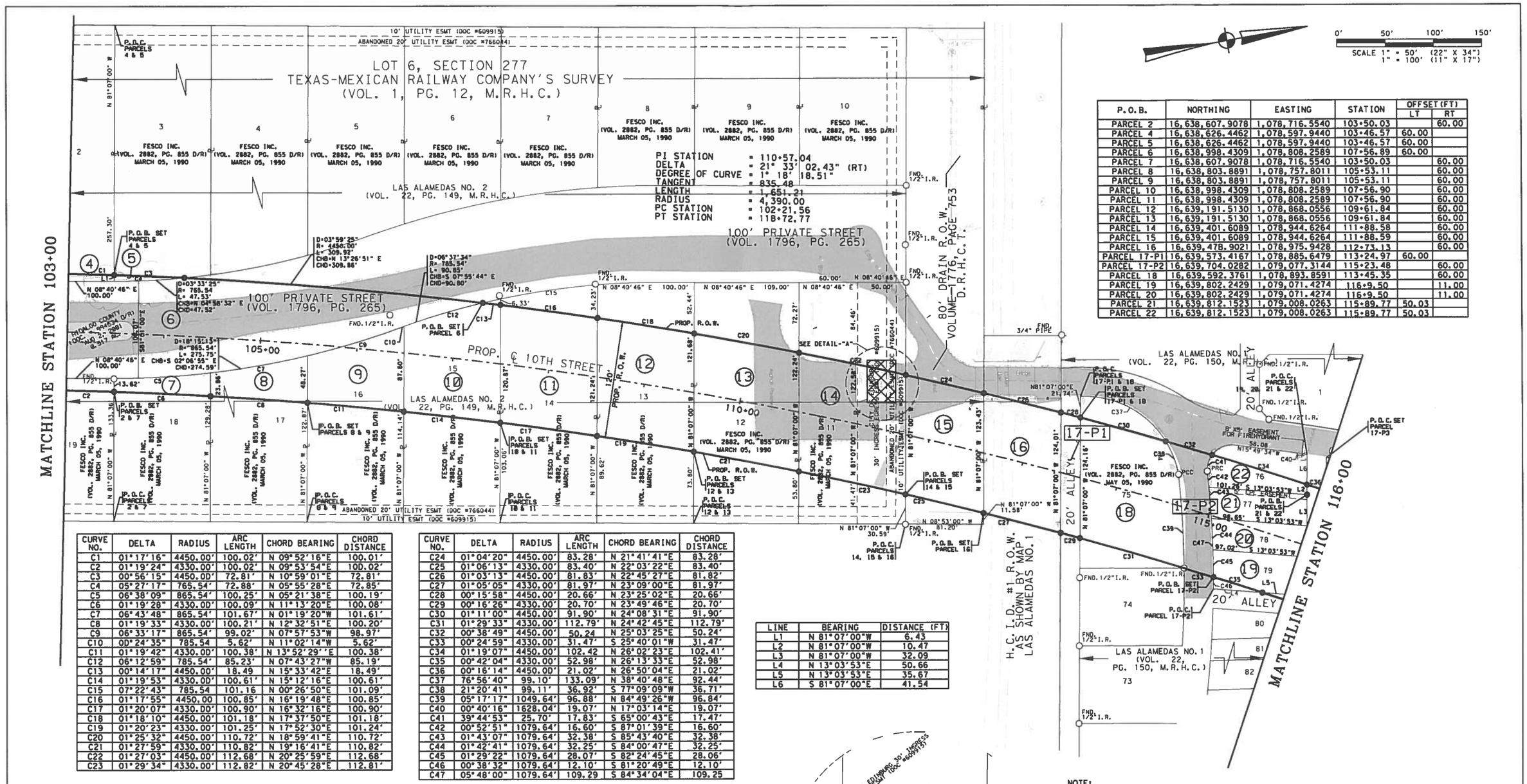
1. ALL BEARINGS AND DISTANCES ARE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH ZONE, NORTH AMERICAN DATUM OF 1983, NA2011, ADJUSTED TO SURFACE USING A GRID TO SURFACE ADJUSTMENT FACTOR OF 1.00004.
2. ALL BEARINGS AND DISTANCES IN PARENTHESIS "()" ARE RECORDED.
- ● : INDICATES A SET 5/8 INCH IRON ROD WITH A YELLOW PLASTIC CAP MARKED "ROWSS PROP. COR."
- O : INDICATES A FOUND 1/2 INCH IRON ROD UNLESS OTHERWISE NOTED.
3. THIS MAP IS AN INTERNAL TxDOT DOCUMENT. ITS CONTENTS SHALL NOT BE USED FOR ANY OTHER PURPOSE.

FED. RD. DIV. NO.	STATE	FEDERAL AID AND PROJECT NO.			COUNTY	SHEET NO.
	TEXAS				HIDALGO	3
STATE DISTRICT NO.	CSJ NO.	CONTROL NO.	SECTION NO.	JOB NO.	HWY. NO.	
21	CONSTRUCTION	0921	02	300	10TH ST.	
	R.O.W.	0921	02	308		

SHEET 3 OF 15

Texas Department of Transportation

ROW SURVEYING SERVICES, LLC.
800 S. STEWART RD. SUITE 13
WEBB, TEXAS 78572
TEL.: (956) 434-3256
FAX.: (956) 583-7116



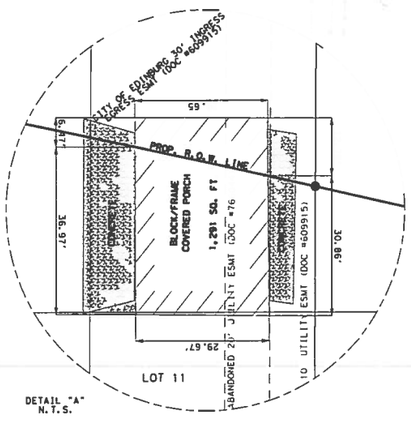
P.O.B.	NORTHING	EASTING	STATION	OFFSET (FT) LT	OFFSET (FT) RT
PARCEL 2	16,638,607.9078	1,078,716.5540	103+50.03		60.00
PARCEL 4	16,638,626.4462	1,078,597.9440	103+46.57	60.00	
PARCEL 5	16,638,626.4462	1,078,597.9440	103+46.57	60.00	
PARCEL 6	16,638,998.4309	1,078,808.2589	107+56.89	60.00	
PARCEL 7	16,638,607.9078	1,078,716.5540	103+50.03		60.00
PARCEL 8	16,638,803.8891	1,078,757.8011	105+53.11		60.00
PARCEL 9	16,638,803.8891	1,078,757.8011	105+53.11		60.00
PARCEL 10	16,638,998.4309	1,078,808.2589	107+56.90		60.00
PARCEL 11	16,638,998.4309	1,078,808.2589	107+56.90		60.00
PARCEL 12	16,639,191.5130	1,078,868.0556	109+61.84		60.00
PARCEL 13	16,639,191.5130	1,078,868.0556	109+61.84		60.00
PARCEL 14	16,639,401.6089	1,078,944.6264	111+88.58		60.00
PARCEL 15	16,639,401.6089	1,078,944.6264	111+88.59		60.00
PARCEL 16	16,639,478.9021	1,078,975.9428	112+73.13		60.00
PARCEL 17-P1	16,639,573.4167	1,078,885.6479	113+24.97	60.00	
PARCEL 17-P2	16,639,704.0282	1,079,077.3144	115+23.48		60.00
PARCEL 18	16,639,592.3761	1,078,893.8591	113+45.35		60.00
PARCEL 19	16,639,802.2429	1,079,071.4274	116+9.50		11.00
PARCEL 20	16,639,802.2429	1,079,071.4274	116+9.50		11.00
PARCEL 21	16,639,812.1523	1,079,008.0263	115+89.77	50.03	
PARCEL 22	16,639,812.1523	1,079,008.0263	115+89.77	50.03	

CURVE NO.	DELTA	RADIUS	ARC LENGTH	CHORD BEARING	CHORD DISTANCE
C1	01°17'16"	4450.00'	100.02'	N 09°52'16"E	100.01'
C2	01°19'24"	4330.00'	100.02'	N 09°53'54"E	100.02'
C3	00°56'15"	4450.00'	72.81'	N 10°59'01"E	72.81'
C4	05°27'17"	765.54'	72.88'	N 05°55'28"E	72.85'
C5	06°38'09"	865.54'	100.25'	N 05°21'38"E	100.19'
C6	01°19'28"	4330.00'	100.09'	N 11°13'20"E	100.08'
C7	06°43'48"	865.54'	101.67'	N 01°19'20"W	101.61'
C8	01°19'33"	4330.00'	100.21'	N 12°32'51"E	100.20'
C9	06°33'17"	865.54'	99.02'	N 07°57'53"W	98.97'
C10	00°24'35"	785.54	5.62'	N 11°02'14"W	5.62'
C11	01°19'42"	4330.00'	100.38'	N 13°52'29"E	100.38'
C12	06°12'59"	785.54'	85.23'	N 07°43'27"W	85.19'
C13	00°14'17"	4450.00'	18.49	N 15°33'42"E	18.49'
C14	01°19'53"	4330.00'	100.61'	N 15°12'16"E	100.61'
C15	07°22'43"	785.54	101.16	N 00°26'50"E	101.09'
C16	01°17'55"	4450.00	100.85'	N 16°19'48"E	100.85'
C17	01°20'07"	4330.00'	100.90'	N 16°32'16"E	100.90'
C18	01°18'10"	4450.00'	101.18'	N 17°37'50"E	101.18'
C19	01°20'23"	4330.00'	101.25'	N 17°52'30"E	101.24'
C20	01°25'32"	4450.00'	110.72'	N 18°59'41"E	110.72'
C21	01°27'59"	4330.00'	110.82'	N 19°16'41"E	110.82'
C22	01°27'03"	4450.00'	112.68'	N 20°25'59"E	112.68'
C23	01°29'34"	4330.00'	112.82'	N 20°45'28"E	112.81'

CURVE NO.	DELTA	RADIUS	ARC LENGTH	CHORD BEARING	CHORD DISTANCE
C24	01°04'20"	4450.00'	83.28'	N 21°41'41"E	83.28'
C25	01°06'13"	4330.00'	83.40'	N 22°03'22"E	83.40'
C26	01°03'13"	4450.00'	81.83'	N 22°45'27"E	81.82'
C27	01°05'05"	4330.00'	81.97'	N 23°09'00"E	81.97'
C28	00°15'58"	4450.00'	20.66'	N 23°25'02"E	20.66'
C29	00°16'26"	4330.00'	20.70'	N 23°49'46"E	20.70'
C30	01°11'00"	4450.00'	91.90'	N 24°08'31"E	91.90'
C31	01°29'33"	4330.00'	112.79'	N 24°42'45"E	112.79'
C32	00°38'49"	4450.00'	50.24	N 25°03'25"E	50.24'
C33	00°24'59"	4330.00'	31.47'	S 25°40'01"W	31.47'
C34	01°19'07"	4450.00'	102.42	N 26°02'23"E	102.41'
C35	00°42'04"	4330.00'	52.98'	N 26°13'33"E	52.98'
C36	00°16'14"	4450.00'	21.02'	N 26°50'04"E	21.02'
C37	76°56'40"	99.10'	133.09'	N 38°40'48"E	92.44'
C38	21°20'41"	99.11'	36.92'	S 77°09'09"W	36.71'
C39	05°17'17"	1049.64'	96.88'	N 84°49'26"W	96.84'
C40	00°40'16"	1628.04'	19.07'	N 17°03'14"E	19.07'
C41	39°44'53"	25.70'	17.83'	S 65°00'43"E	17.47'
C42	00°52'51"	1079.64'	16.60'	S 87°01'39"E	16.60'
C43	01°43'07"	1079.64'	32.38'	S 85°43'40"E	32.38'
C44	01°42'41"	1079.64'	32.25'	S 84°00'47"E	32.25'
C45	01°29'22"	1079.64'	28.07'	S 82°24'45"E	28.06'
C46	00°38'32"	1079.64'	12.10'	S 81°20'49"E	12.10'
C47	05°48'00"	1079.64'	109.29	S 84°34'04"E	109.25

LINE	BEARING	DISTANCE (FT)
L1	N 81°07'00"W	6.43
L2	N 81°07'00"W	10.47
L3	N 81°07'00"W	32.09
L4	N 13°03'53"E	50.66
L5	N 13°03'53"E	35.67
L6	S 81°07'00"E	41.54

PARCEL NO.	EXISTING ACRES	PROPERTY OWNER	TYPE OF CONV.	LOT	SUBDIVISION	CONVEYANCE DOCUMENT#	CONVEYANCE VOLUME	CONVEYANCE PAGE	TAKING (SQ FT)	REMAINDER (SQ FT) LT	REMAINDER (SQ FT) RT
5	0.6000	FESCO INC	WD	3	LAS ALAMEDAS # 2		2882	855	283	25852	
6	0.5230	HIDALGO COUNTY	WD			994534			22785		
7	0.3423	FESCO INC	WD	18	LAS ALAMEDAS # 2		2882	855	1758		13151
8	0.3699	FESCO INC	WD	17	LAS ALAMEDAS # 2		2882	855	3486		12627
9	0.4255	FESCO INC	WD	16	LAS ALAMEDAS # 2		2882	855	6666		11870
10	0.4986	FESCO INC	WD	15	LAS ALAMEDAS # 2		2882	855	10781	59	10880
11	0.5481	FESCO INC	WD	14	LAS ALAMEDAS # 2		2882	855	12105	2118	9654
12	0.5675	FESCO INC	WD	13	LAS ALAMEDAS # 2		2882	855	12146	4386	8191
13	0.6208	FESCO INC	WD	12	LAS ALAMEDAS # 2		2882	855	13293	6771	6980
14	0.6298	FESCO INC	WD	11	LAS ALAMEDAS # 2		2882	855	13530	9218	4686
15	0.2296	HIDALGO COUNTY DRAINAGE DISTRICT No. 1			LAS ALAMEDAS # 2		1776	753	10000		
16	0.2256	H. C. I. D. No. 1			LAS ALAMEDAS # 1				9828		
17P1	0.0570	LAS ALAMEDAS ASSOCIATION			LAS ALAMEDAS # 1		1796	265	2481		
17P2	0.0919	LAS ALAMEDAS ASSOCIATION			LAS ALAMEDAS # 1		1796	265	4004		
18	0.3786	FESCO INC	WD	75	LAS ALAMEDAS # 1		2882	855	12943	1857	1693
19	0.0875	FESCO INC	WD	79	LAS ALAMEDAS # 1		2882	855	3504		308
20	0.0718	FESCO INC	WD	78	LAS ALAMEDAS # 1		2882	855	3128		
21	0.0734	FESCO INC	WD	77	LAS ALAMEDAS # 1		2882	855	3196		
22	0.1002	FESCO INC	WD	76	LAS ALAMEDAS # 1		2882	855	2297	2069	



NOTE:

1. ALL BEARINGS AND DISTANCES ARE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH ZONE, NORTH AMERICAN DATUM OF 1983, NA2011, ADJUSTED TO SURFACE USING A GRID TO SURFACE ADJUSTMENT FACTOR OF 1.00004.
2. ALL BEARINGS AND DISTANCES IN PARENTHESIS "()" ARE RECORDED.
- ● : INDICATES A SET 5/8 INCH IRON ROD WITH A YELLOW PLASTIC CAP MARKED "ROWSS PROP. COR."
- O : INDICATES A FOUND 1/2 INCH IRON ROD UNLESS OTHERWISE NOTED.
3. THIS MAP IS AN INTERNAL TxDOT DOCUMENT. ITS CONTENTS SHALL NOT BE USED FOR ANY OTHER PURPOSE.
4. ALL PRIVATE STREETS AND ALLEYS CONVEYED TO LAS ALAMEDAS ASSOCIATION, BY DECLARATION OF COVENANTS, CONDITIONS, AND RESTRICTIONS FOR LAS ALAMEDAS, A PRIVATE RESIDENTIAL COMMUNITY, DATED APRIL 4, 1982, AS RECORDED IN VOLUME 1796, PAGE 265, OF THE DEED RECORDS, HIDALGO COUNTY, TEXAS.

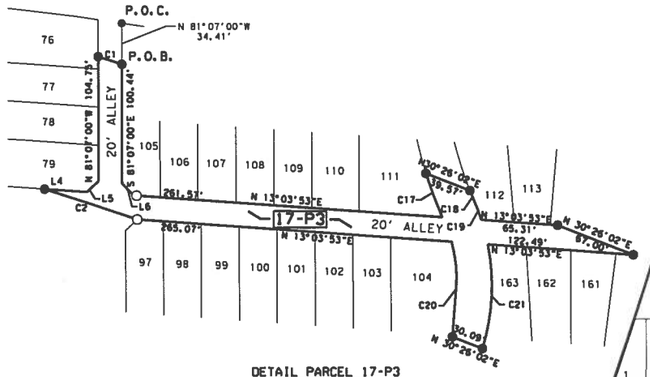
FED. RD. DIV. NO.	STATE	FEDERAL AID AND PROJECT NO.		COUNTY	SHEET NO.
	TEXAS			HIDALGO	4
STATE DISTRICT NO.	CSJ NO.	CONTROL NO.	SECTION NO.	JOB NO.	HWY. NO.
21	CONSTRUCTION	0921	02	300	10TH ST.
	R.O.W.	0921	02	308	

SHEET 4 OF 15

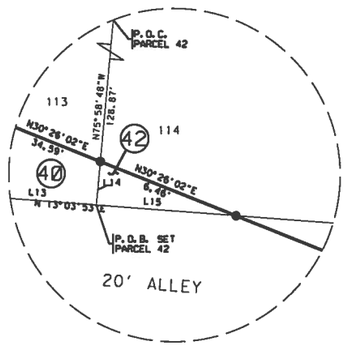
Texas Department of Transportation

ROW SURVEYING SERVICES, LLC.
808 S. STEWART RD. SUITE 13
MISSION, TEXAS 78572
TEL.: (956) 424-3338
FAX: (956) 843-7116

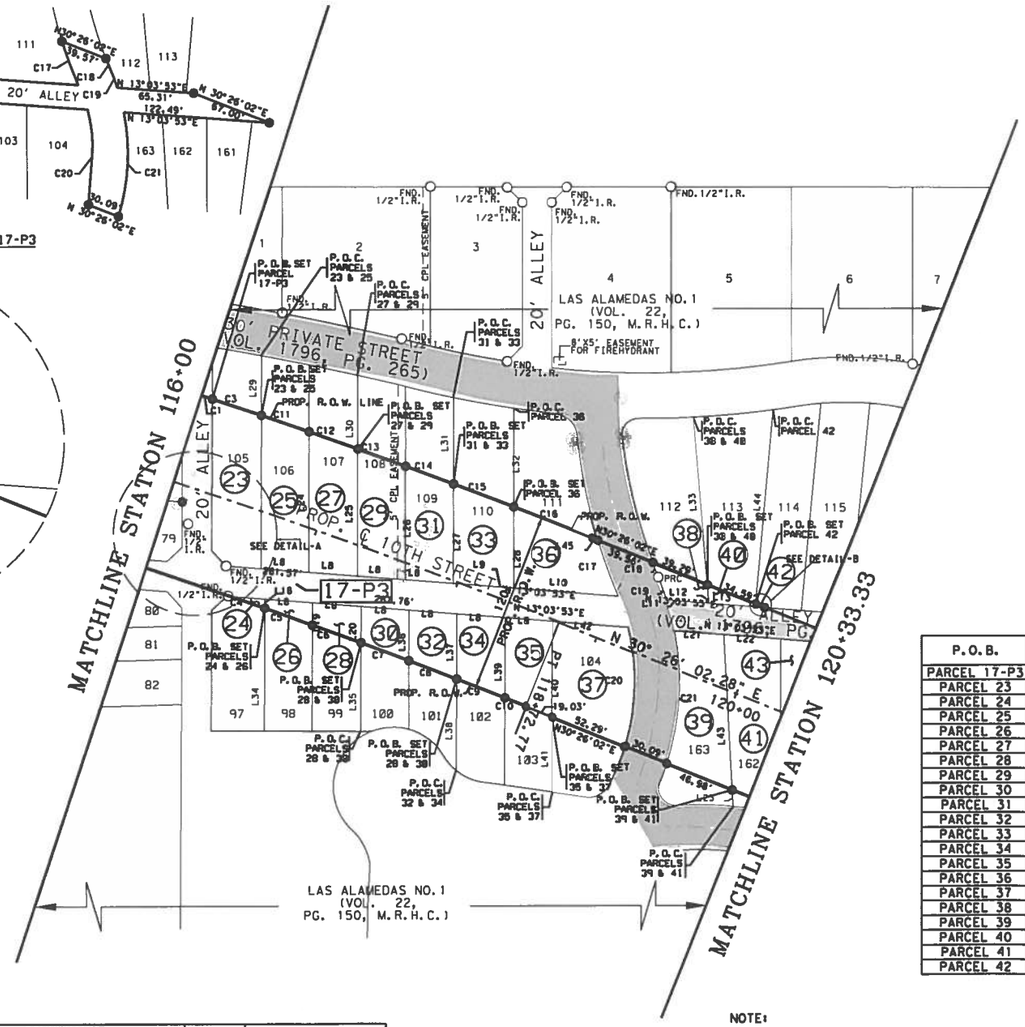
LINE	BEARING	DISTANCE (FT)
L1	N 81°07'00"W	32.09
L2	S 13°03'53"W	97.02
L3	N 81°07'00"W	30.11
L4	N 13°03'53"W	35.67
L5	N 34°01'34"W	13.62
L6	S 55°56'06"W	13.61
L7	S 13°03'53"W	22.97
L8	S 13°03'53"W	32.09
L9	S 13°03'53"W	40.11
L10	S 13°03'53"W	70.13
L11	S 13°03'53"W	28.11
L12	S 86°06'40"W	12.41
L13	S 13°03'53"W	31.00
L14	N 75°58'48"W	1.93
L15	S 13°03'53"W	6.20
L16	N 34°01'34"W	13.62
L17	S 13°03'53"W	22.04
L18	N 81°09'59"W	5.94
L19	N 81°09'59"W	14.81
L20	N 81°09'59"W	23.98
L21	N 13°03'53"E	32.86
L22	S 13°03'53"W	38.00
L23	S 84°27'04"E	11.03
L24	N 81°09'59"W	92.94
L25	N 81°09'59"W	84.15
L26	N 81°09'59"W	75.09
L27	N 81°09'59"W	65.74
L28	N 81°09'59"W	53.67
L29	N 81°09'59"W	39.51
L30	N 81°09'59"W	48.71
L31	N 81°09'59"W	57.13
L32	N 81°09'59"W	65.19
L33	N 86°06'40"W	111.11
L34	N 81°09'59"W	81.50
L35	N 81°09'59"W	58.73
L36	N 81°09'59"W	33.42
L37	N 81°09'59"W	43.16
L38	N 81°09'59"W	60.59
L39	N 81°09'59"W	53.18
L40	N 81°09'59"W	63.46
L41	N 81°09'59"W	49.63
L42	S 13°03'53"W	50.50
L43	S 84°27'04"E	102.79
L44	N 75°58'48"W	128.87
L45	N 30°26'02"E	3.78

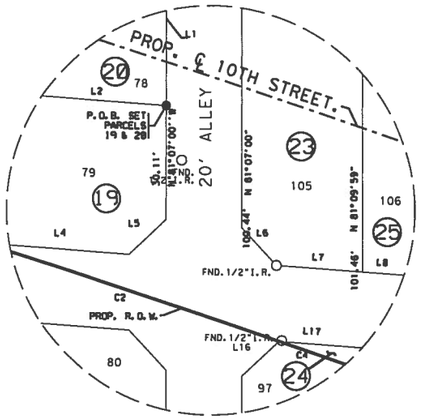


DETAIL PARCEL 17-P3
N.T.S.



DETAIL-B: N.T.S.





DETAIL-A: N.T.S.

CURVE NO.	DELTA	RADIUS	ARC LENGTH	CHORD BEARING	CHORD DISTANCE
C1	00°16'14"	4450.00'	21.02'	N 26°50'04"E	21.02'
C2	01°05'23"	4330.00'	82.35'	N 27°07'16"E	82.35'
C3	00°26'07"	4450.00'	33.81'	N 27°11'15"E	33.81'
C4	00°18'27"	4330.00'	23.24	N 27°49'11"E	23.24'
C5	00°26'56"	4330.00'	33.92'	N 28°11'52"E	33.92'
C6	00°27'00"	4330.00'	34.01'	N 28°38'50"E	34.01'
C7	00°27'05"	4330.00'	34.11'	N 29°05'53"E	34.11'
C8	00°27'10"	4330.00'	34.21'	N 29°33'00"E	34.21'
C9	00°27'15"	4330.00'	34.32'	N 30°00'13"E	34.32'
C10	00°12'12"	4330.00'	15.37'	N 30°19'56"E	15.37'
C11	00°26'07"	4450.00'	33.80	N 27°37'22"E	33.80
C12	00°26'11"	4450.00'	33.89	N 28°03'30"E	33.89
C13	00°26'15"	4450.00'	33.98'	N 28°29'43"E	33.98'
C14	00°26'19"	4450.00'	34.08'	N 28°56'01"E	34.08'
C15	00°33'01"	4450.00'	42.73'	N 29°25'41"E	42.73'
C16	00°43'51"	4450.00'	56.77'	N 30°04'07"E	56.77'
C17	06°12'00"	363.28'	39.31'	N 78°42'54"E	39.29'
C18	01°46'05"	332.11'	10.25'	N 76°40'30"E	10.25'
C19	05°15'26"	177.68'	16.30'	N 78°21'00"E	16.30'
C20	31°01'42"	147.68'	79.97'	S 79°53'59"E	79.00'
C21	28°38'20"	177.68'	88.81'	N 77°53'24"W	87.89'

P.O.B.	NORTHING	EASTING	STATION	OFFSET (FT) LT	OFFSET (FT) RT
PARCEL 17-P3	16,639,832.5284	1,079,007.1737	116+07.35	60.00	
PARCEL 23	16,639,862.5998	1,079,022.6200	116+40.70	60.00	
PARCEL 24	16,639,845.4045	1,079,149.1143	116+84.25		60.00
PARCEL 25	16,639,862.5998	1,079,022.6200	116+40.70	60.00	
PARCEL 26	16,639,845.4045	1,079,149.1143	116+84.25		60.00
PARCEL 27	16,639,922.4552	1,079,054.2327	117+07.48	60.00	
PARCEL 28	16,639,905.1478	1,079,181.4483	117+53.13		60.00
PARCEL 29	16,639,922.4552	1,079,054.2327	117+07.48	60.00	
PARCEL 30	16,639,905.1478	1,079,181.4483	117+53.13		60.00
PARCEL 31	16,639,982.1420	1,079,086.9302	117+74.62	60.00	
PARCEL 32	16,639,964.7158	1,079,214.9097	117+22.40		60.00
PARCEL 33	16,639,982.1420	1,079,086.9302	117+74.62	60.00	
PARCEL 34	16,639,964.7158	1,079,214.9097	117+22.40		60.00
PARCEL 35	16,640,024.1125	1,079,249.4742	118+91.80		60.00
PARCEL 36	16,640,071.7471	1,079,138.2826	118+76.55	60.00	
PARCEL 37	16,640,024.1125	1,079,249.4742	118+91.80		60.00
PARCEL 38	16,640,139.7411	1,079,178.2287	119+55.41	60.00	
PARCEL 39	16,640,135.6482	1,079,315.0007	120+21.17		60.00
PARCEL 40	16,640,139.7411	1,079,178.2287	119+55.41	60.00	
PARCEL 41	16,640,135.6482	1,079,315.0007	120+21.17		60.00
PARCEL 42	16,640,169.5642	1,079,195.7495	119+90.00	60.00	

PARCEL NO.	EXISTING ACRES	PROPERTY OWNER	TYPE OF CONV.	LOT	SUBDIVISION	CONVEYANCE DOCUMENT#	CONVEYANCE VOLUME	CONVEYANCE PAGE	TAKING (SQ FT)	REMAINDER (SQ FT) LT	REMAINDER (SQ FT) RT
17P3	0.3307	LAS ALAMEDAS ASSOCIATION			LAS ALAMEDAS # 1		1796	265	14405		
23	0.1042	FESCO INC	WD	105	LAS ALAMEDAS # 1		2882	855	3352	1187	
24	0.0695	FESCO INC	WD	97	LAS ALAMEDAS # 1		2882	855	65		2962
25	0.1022	FESCO INC	WD	106	LAS ALAMEDAS # 1		2882	855	3112	1341	
26	0.0634	RODOLFO TOSTADO HERNANDEZ	WD	98	LAS ALAMEDAS # 1		1819	236	331		2429
27	0.0992	FESCO INC	WD	107	LAS ALAMEDAS # 1		2882	855	2834	1488	
28	0.0616	RODOLFO TOSTADO HERNANDEZ	WD	99	LAS ALAMEDAS # 1		1819	236	620		2064
29	0.0958	ALMA NELY OZUNA	TAX RESALE DEED	108	LAS ALAMEDAS # 1	524500			2549	1625	
30	0.0587	FESCO INC	WD	100	LAS ALAMEDAS # 1		2882	855	918		1638
31	0.0920	FESCO INC	TAX RESALE DEED	109	LAS ALAMEDAS # 1	524501			2254	1752	
32	0.0649	FESCO INC	WD	101	LAS ALAMEDAS # 1		2882	855	1225		1603
33	0.1108	ALMA NELY OZUNA	TAX RESALE DEED	110	LAS ALAMEDAS # 1	524502			2390	2437	
34	0.0801	FESCO INC	WD	102	LAS ALAMEDAS # 1		2882	855	1541		1950
35	0.0823	FESCO INC	WD	103	LAS ALAMEDAS # 1		2882	855	1866		1719
36	0.1396	FESCO INC	WD	111	LAS ALAMEDAS # 1		2882	855	2760	3321	
37	0.1297	FESCO INC	WD	104	LAS ALAMEDAS # 1		2882	855	3820		1830
38	0.1154	FESCO INC	WD	112	LAS ALAMEDAS # 1		2882	855	551	4478	
39	0.0968	FESCO INC	WD	163	LAS ALAMEDAS # 1		2882	855	3309		905
40	0.1221	FESCO INC	WD	113	LAS ALAMEDAS # 1		2882	855	222	5097	
41	0.0910	FESCO INC	WD	162	LAS ALAMEDAS # 1		2882	855	3740		226
42	0.0959	ALMA NELY OZUNA	TAX DEED	114	LAS ALAMEDAS # 1	524482			6	4170	

NOTE:

1. ALL BEARINGS AND DISTANCES ARE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH ZONE, NORTH AMERICAN DATUM OF 1983, NA2011, ADJUSTED TO SURFACE USING A GRID TO SURFACE ADJUSTMENT FACTOR OF 1.00004.
2. ALL BEARINGS AND DISTANCES IN PARENTHESIS "()" ARE RECORDED.

● : INDICATES A SET 5/8 INCH IRON ROD WITH A YELLOW PLASTIC CAP MARKED "ROWSS PROP. COR."

O : INDICATES A FOUND 1/2 INCH IRON ROD UNLESS OTHERWISE NOTED.

3. THIS MAP IS AN INTERNAL TxDOT DOCUMENT. ITS CONTENTS SHALL NOT BE USED FOR ANY OTHER PURPOSE.
4. ALL PRIVATE STREETS AND ALLEYS CONVEYED TO LAS ALAMEDAS ASSOCIATION, BY DECLARATION OF COVENANTS, CONDITIONS, AND RESTRICTIONS FOR LAS ALAMEDAS, A PRIVATE RESIDENTIAL COMMUNITY, DATED APRIL 4, 1982, AS RECORDED IN VOLUME 1796, PAGE 265, OF THE DEED RECORDS, HIDALGO COUNTY, TEXAS.

0' 50' 100' 150'
SCALE 1" = 50' (22" X 34")
1" = 100' (11" X 17")

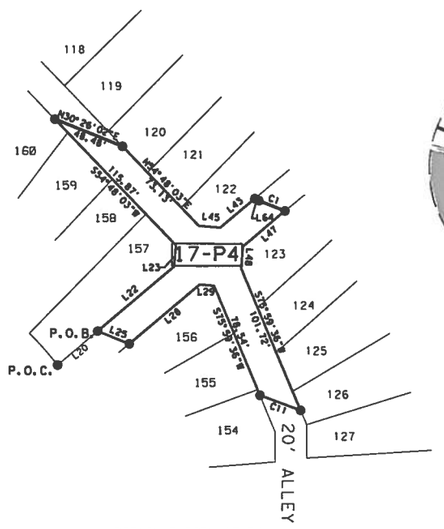
FED. RD. DIV. NO.	STATE	FEDERAL AID AND PROJECT NO.		COUNTY	SHEET NO.
	TEXAS			HIDALGO	5
STATE DISTRICT NO.	CSJ NO.	CONTROL NO.	SECTION NO.	JOB NO.	HWY. NO.
21	CONSTRUCTION	0921	02	300	10TH ST.
	R.O.W.	0921	02	308	

SHEET 5 OF 15

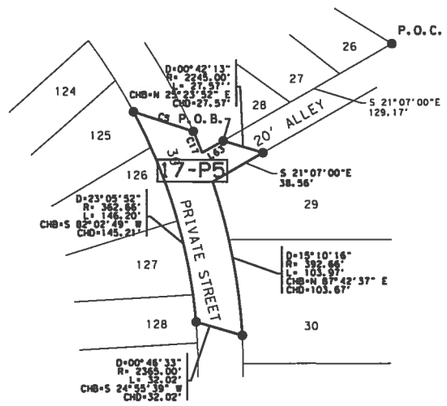
Texas Department of Transportation

ROW SURVEYING SERVICES, LLC
900 S. STEWART RD. SUITE 13
MISSION, TEXAS 78572
TEL.: (956) 424-3336
FAX.: (956) 853-7118

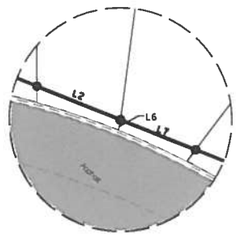
LINE	BEARING	DISTANCE (FT)
L1	N 30°26'02"E	34.49
L2	N 30°26'02"E	23.92
L3	N 81°11'45"W	112.51
L4	N 13°03'53"E	38.02
L5	N 73°39'30"W	119.53
L6	N 73°39'30"W	2.78
L7	N 30°26'02"E	21.63
L8	N 30°26'02"E	67.69
L9	N 13°03'53"E	13.61
L10	N 30°26'02"E	58.25
L11	N 54°48'03"E	12.25
L12	N 44°09'50"W	119.23
L13	N 30°26'02"E	32.03
L14	N 54°48'03"E	43.10
L15	N 37°45'04"W	104.66
L16	N 37°45'04"W	9.53
L17	N 30°26'02"E	32.63
L18	N 54°48'03"E	32.00
L19	N 36°41'48"W	91.13
L20	N 31°13'27"W	34.91
L21	N 30°26'02"E	33.91
L22	N 31°13'27"W	66.66
L23	N 76°39'29"W	14.15
L24	N 54°48'03"E	28.52
L25	N 30°26'02"E	22.72
L26	N 20°55'42"W	69.43
L27	N 30°26'02"E	36.40
L28	N 31°13'27"W	61.05
L29	N 13°20'31"E	9.63
L30	N 75°59'36"E	34.17
L31	N 20°55'42"W	41.18
L32	N 30°26'02"E	8.88
L33	N 11°20'39"W	4.44
L34	N 75°59'36"E	40.40
L35	N 30°26'02"E	48.48
L36	N 36°56'14"W	101.17
L37	N 30°26'02"E	26.20
L38	N 54°48'03"E	24.20
L39	N 36°56'14"W	10.82
L40	N 30°26'D2"E	34.61
L41	N 37°02'13"W	25.10
L42	N 30°26'02"E	33.50
L43	N 31°13'27"W	29.67
L44	N 54°48'03"E	16.94
L45	N 13°48'37"E	14.20
L46	N 31°13'27"W	67.18
L47	N 31°13'27"W	36.59
L48	N 76°10'31"W	14.62
L49	N 75°59'3"E	28.14
L50	N 33°20'55"E	74.66
L51	N 33°20'55"E	38.60
L52	N 75°59'36"E	32.00
L53	N 32°36'26"E	102.14
L54	N 32°36'26"'E	18.04
L55	N 75°59'36"E	28.00
L56	N 21°57'18"W	119.69
L57	N 75°59'36"E	13.57
L58	N 08°21'25"W	103.88
L59	N 08°21'25"W	12.74
L60	N 05°17'57"W	75.28
L61	S 05°17'57"W	46.72
L62	N 75°59'36"E	3.98
L63	S 21°07'00"E	16.15
L64	S 30°26'02"E	3.28

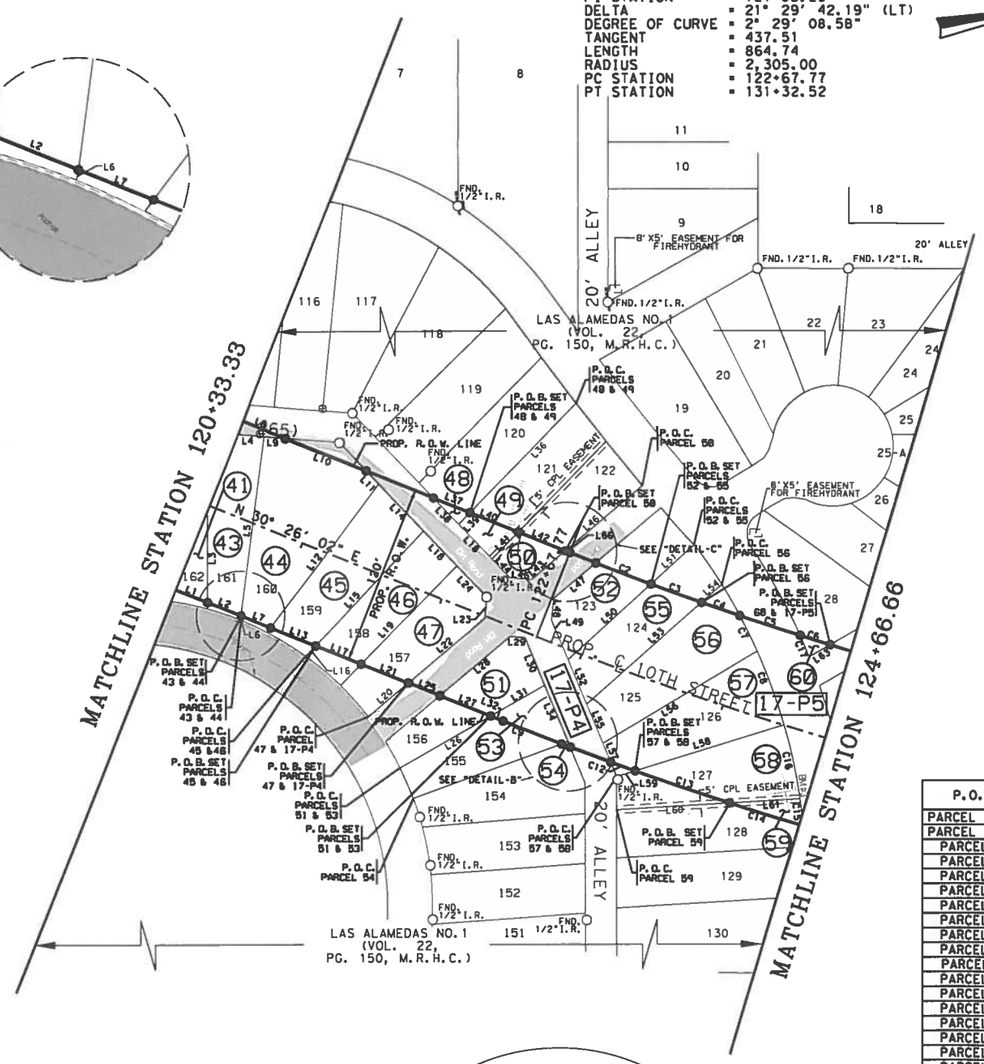


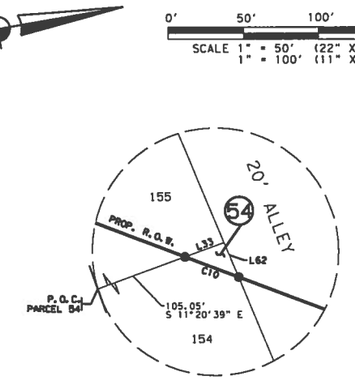
DETAIL PARCEL 17-P4
N.T.S.



DETAIL PARCEL 17-P5
N.T.S.





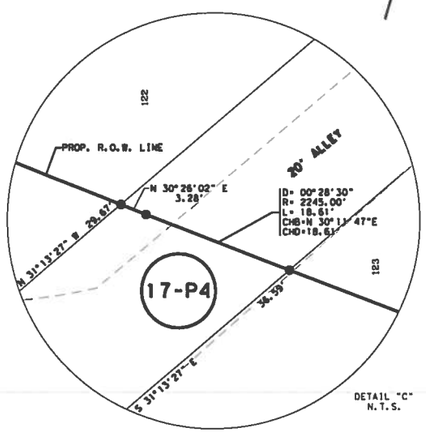


DETAIL-B: N.T.S.

CURVE NO.	DELTA	RADIUS	ARC LENGTH	CHORD BEARING	CHORD DISTANCE
C1	00°28'30"	2245.00'	18.61'	N 30°11'47"E	18.61'
C2	01°00'30"	2245.00'	39.50'	N 29°27'18"E	39.50'
C3	00°54'44"	2245.00'	35.75'	N 28°29'41"E	35.75'
C4	00°41'22"	2245.00'	27.02'	N 27°41'37"E	27.02'
C5	01°03'56"	2245.00'	41.75'	N 26°48'58"E	41.75'
C6	00°32'02"	2245.00'	20.92'	N 26°00'59"E	20.92'
C7	04°07'28"	362.66'	26.11'	N 72°33'37"E	26.10'
C8	08°13'06"	362.66'	52.02'	N 78°43'54"E	51.97'
C9	01°00'46"	2365.00'	41.81'	N 29°55'39"E	41.81'
C10	00°08'51"	2365.00'	6.09'	N 29°20'50"E	6.09'
C11	00°41'47"	2365.00'	28.75'	N 28°55'31"E	28.75'
C12	00°24'56"	2365.00'	17.16'	N 28°22'09"E	17.16'
C13	01°36'39"	2365.00'	66.50'	N 27°21'21"E	66.49'
C14	01°14'05"	2365.00'	50.97'	N 25°55'58"E	50.97'
C15	02°50'32"	362.66'	17.99'	S 87°49'31"E	17.99'
C16	07°54'47"	362.66'	50.09'	N 86°47'50"E	50.05'
C17	02°15'17"	392.66'	15.45'	N 76°02'09"E	15.45'

P.O.B.	NORTHING	EASTING	STATION	OFFSET(FT) LT	OFFSET(FT) RT
PARCEL 17-P4	16,640,289.6428	1,079,405.4716	121+99.46		60.00
PARCEL 17-P5	16,640,570.9461	1,079,422.8608	124+56.22	60.00	
PARCEL 43	16,640,186.0103	1,079,344.5882	120+79.58		60.00
PARCEL 44	16,640,186.0103	1,079,344.5882	120+79.58		60.00
PARCEL 45	16,640,232.2749	1,079,371.7683	121+33.23		60.00
PARCEL 46	16,640,232.2749	1,079,371.7683	121+33.23		60.00
PARCEL 47	16,640,289.6428	1,079,405.4716	121+99.46		60.00
PARCEL 48	16,640,347.5122	1,079,300.2928	121+96.39	60.00	
PARCEL 49	16,640,347.5122	1,079,300.2928	121+96.39	60.00	
PARCEL 50	16,640,406.2365	1,079,334.7930	122+64.50	60.00	
PARCEL 51	16,640,340.6184	1,079,435.4194	122+58.90		60.00
PARCEL 52	16,640,459.5451	1,079,365.2391	123+27.44	60.00	
PARCEL 53	16,640,340.6184	1,079,435.4194	122+58.90		60.00
PARCEL 54	16,640,384.5106	1,079,460.7772	123+08.52		60.00
PARCEL 55	16,640,459.5451	1,079,365.2391	123+27.44	60.00	
PARCEL 56	16,640,490.9606	1,079,382.2925	123+64.14	60.00	
PARCEL 57	16,640,430.0815	1,079,485.8209	123+59.20		60.00
PARCEL 58	16,640,430.0815	1,079,485.8209	123+59.20		60.00
PARCEL 59	16,640,489.1391	1,079,516.3757	124+24.01		60.00
PARCEL 60	16,640,570.9461	1,079,422.8608	124+56.22	60.00	

PARCEL NO.	EXISTING ACRES	PROPERTY OWNER	TYPE OF CONV.	LOT	SUBDIVISION	CONVEYANCE DOCUMENT#	CONVEYANCE VOLUME	CONVEYANCE PAGE	TAKING (SQ FT)	REMAINDER (SQ FT) LT	REMAINDER (SQ FT) RT
17P4	0.1614	LAS ALAMEDAS ASSOCIATION			LAS ALAMEDAS # 1		1796	265	7030		
17P5	0.0983	LAS ALAMEDAS ASSOCIATION			LAS ALAMEDAS # 1		1796	265	4283		
17P5	0.0125	LAS ALAMEDAS ASSOCIATION			LAS ALAMEDAS # 1		1796	265	545		
43	0.0825	FESCO INC	WD	161	LAS ALAMEDAS # 1		2882	855	3520		74
44	0.1539	ALMA NELY OZUNA AND MARYLOU ARGUIJO	GIFT WD	160	LAS ALAMEDAS # 1	1929134			6326	314	63
45	0.0983	FESCO INC	TAX DEED	159	LAS ALAMEDAS # 1	550580			4093		188
46	0.0797	FESCO INC	WD	158	LAS ALAMEDAS # 1		2882	855	3042		430
47	0.0837	JAZMIN E MEJIA	UNRECORDED	157	LAS ALAMEDAS # 1				2859		789
48	0.0989	FESCO INC	WD	120	LAS ALAMEDAS # 1		2882	855	131	4178	
49	0.08D8	FESCO INC	WD	121	LAS ALAMEDAS # 1		2882	855	574	2947	
50	0.0789	FESCO INC	WD	122	LAS ALAMEDAS # 1		2882	855	867	2570	
51	0.0777	RODOLFO ARAGON P	WD	156	LAS ALAMEDAS # 1		1819	260	1934		1449
52	0.0850	FESCO INC	WD	123	LAS ALAMEDAS # 1		2882	855	2086	1615	
53	0.0784	FESCO INC	WD	155	LAS ALAMEDAS # 1		2882	855	904		2511
54	0.0883	FESCO INC	WD	154	LAS ALAMEDAS # 1		2882	855	9		3836
55	0.0834	FESCO INC	WD	124	LAS ALAMEDAS # 1		2882	855	2724	911	
56	0.1059	FESCO INC	WD	125	LAS ALAMEDAS # 1		2882	855	4397	216	
57	0.1027	FESCO INC	WD	126	LAS ALAMEDAS # 1		2882	855	4410		65
58	0.0981	FESCO INC	WD	127	LAS ALAMEDAS # 1		2882	855	3211		1064
59	0.0908	FESCO INC	WD	128	LAS ALAMEDAS # 1		2882	855	426		3530
60	0.0937	ALMA NELY OZUNA AND MARYLOU ARGUIJO	GD	28	LAS ALAMEDAS # 1	1929138			123	3958	



DETAIL "C"
N.T.S.

NOTE:

1. ALL BEARINGS AND DISTANCES ARE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH ZONE, NORTH AMERICAN DATUM OF 1983, NA2011, ADJUSTED TO SURFACE USING A GRID TO SURFACE ADJUSTMENT FACTOR OF 1.00004.

2. ALL BEARINGS AND DISTANCES IN PARENTHESIS "()" ARE RECORDED.

- ● : INDICATES A SET 5/8 INCH IRON ROD WITH A YELLOW PLASTIC CAP MARKED "ROWSS PROP. COR."
- ○ : INDICATES A FOUND 1/2 INCH IRON ROD UNLESS OTHERWISE NOTED.

3. THIS MAP IS AN INTERNAL TxDOT DOCUMENT. ITS CONTENTS SHALL NOT BE USED FOR ANY OTHER PURPOSE.

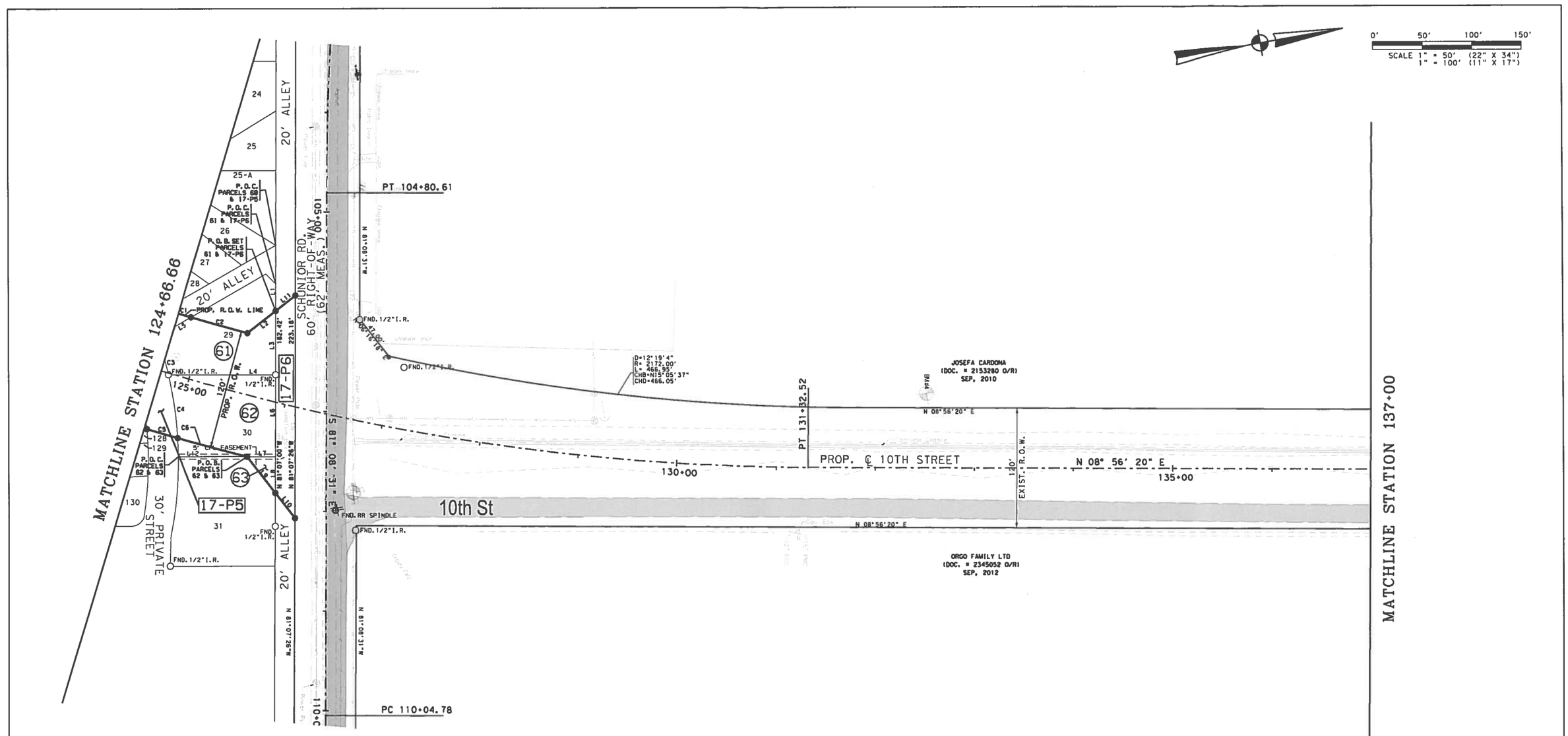
4. ALL PRIVATE STREETS AND ALLEYS CONVEYED TO LAS ALAMEDAS ASSOCIATION, BY DECLARATION OF COVENANTS, CONDITIONS, AND RESTRICTIONS FOR LAS ALAMEDAS, A PRIVATE RESIDENTIAL COMMUNITY, DATED APRIL 4, 1982, AS RECORDED IN VOLUME 1796, PAGE 265, OF THE DEED RECORDS, HIDALGO COUNTY, TEXAS.

FED.RD. DIV.NO.	STATE	FEDERAL AID AND PROJECT NO.			COUNTY	SHEET NO.
	TEXAS				HIDALGO	6
STATE DISTRICT NO.	CSJ NO.	CONTROL NO.	SECTION NO.	JOB NO.	HWY. NO.	
21	CONSTRUCTION	0921	02	300	10TH ST.	
	R.O.W.	0921	02	308		

SHEET 6 OF 15

Texas Department of Transportation

ROW SURVEYING SERVICES, LLC
900 S. STEWART RD. SUITE 13
MISSION, TEXAS 78572
TEL: (956) 424-3338
FAX: (956) 583-7118



LINE	BEARING	DISTANCE (FT)
L1	N 81°07'00"W	26.90
L2	N 29°06'41"W	36.28
L3	N 81°07'00"W	64.00
L4	N 08°43'29"E	107.95
L5	N 21°07'00"W	38.56
L6	N 81°07'00"W	82.04
L7	S 08°43'29"W	28.72
L8	N 81°07'00"W	36.38
L9	S 60°31'41"W	46.29
L10	S 60°31'41"W	32.14
L11	N 29°06'41"W	25.27
L12	N08°43'29"E	69.30

P.O.B.	NORTHING	EASTING	STATION	OFFSET (FT) LT	OFFSET (FT) RT
PARCEL 60	16,640,570.9461	1,079,422.8608	124+56.22	60.00	
PARCEL 61	16,640,681.2882	1,079,441.2944	125+67.97	88.73	
PARCEL 62	16,640,630.3460	1,079,581.2272	125+75.31		60.00
PARCEL 17-P6	16,640,681.2882	1,079,441.2944	125+67.97	88.73	
PARCEL 63	16,640,630.3460	1,079,581.2272	125+75.31		60.00

CURVE NO.	DELTA	RADIUS	ARC LENGTH	CHORD BEARING	CHORD DISTANCE
C1	00°42'13"	2245.00'	27.57'	N 25°23'52"E	27.57'
C2	01°30'18"	2245.00'	58.97'	N 24°17'36"E	58.97'
C3	05°49'11"	392.66'	39.88'	N 83°02'05"E	39.87'
C4	09°21'05"	392.66'	64.09'	N 89°22'47"W	64.02'
C5	00°46'33"	2365.00'	32.02'	N 24°55'39"E	32.02'
C6	01°45'16"	2365.00'	72.42'	N 23°39'45"E	72.42

PARCEL NO.	EXISTING ACRES	PROPERTY OWNER	TYPE OF CONV.	LOT	SUBDIVISION	CONVEYANCE DOCUMENT#	CONVEYANCE VOLUME	CONVEYANCE PAGE	TAKING (SQ FT)	REMAINDER (SQ FT) LT	REMAINDER (SQ FT) RT
17P5	0.0983	LAS ALAMEDAS ASSOCIATION			LAS ALAMEDAS # 1		1796	265	4283		
17P5	0.0125	LAS ALAMEDAS ASSOCIATION			LAS ALAMEDAS # 1		1796	265	545		
17P6	0.0928	LAS ALAMEDAS ASSOCIATION			LAS ALAMEDAS # 1		1796	265	4041		
61	0.1909	FESCO INC	WD	29	LAS ALAMEDAS # 1		2882	855	5707	2610	
62	0.1912	FESCO INC	WD	30	LAS ALAMEDAS # 1		2882	855	7697		632
63	0.2563	MARISOL ABREGO	SPECIAL WD	31	LAS ALAMEDAS # 1	1144012			522		10640

NOTE:

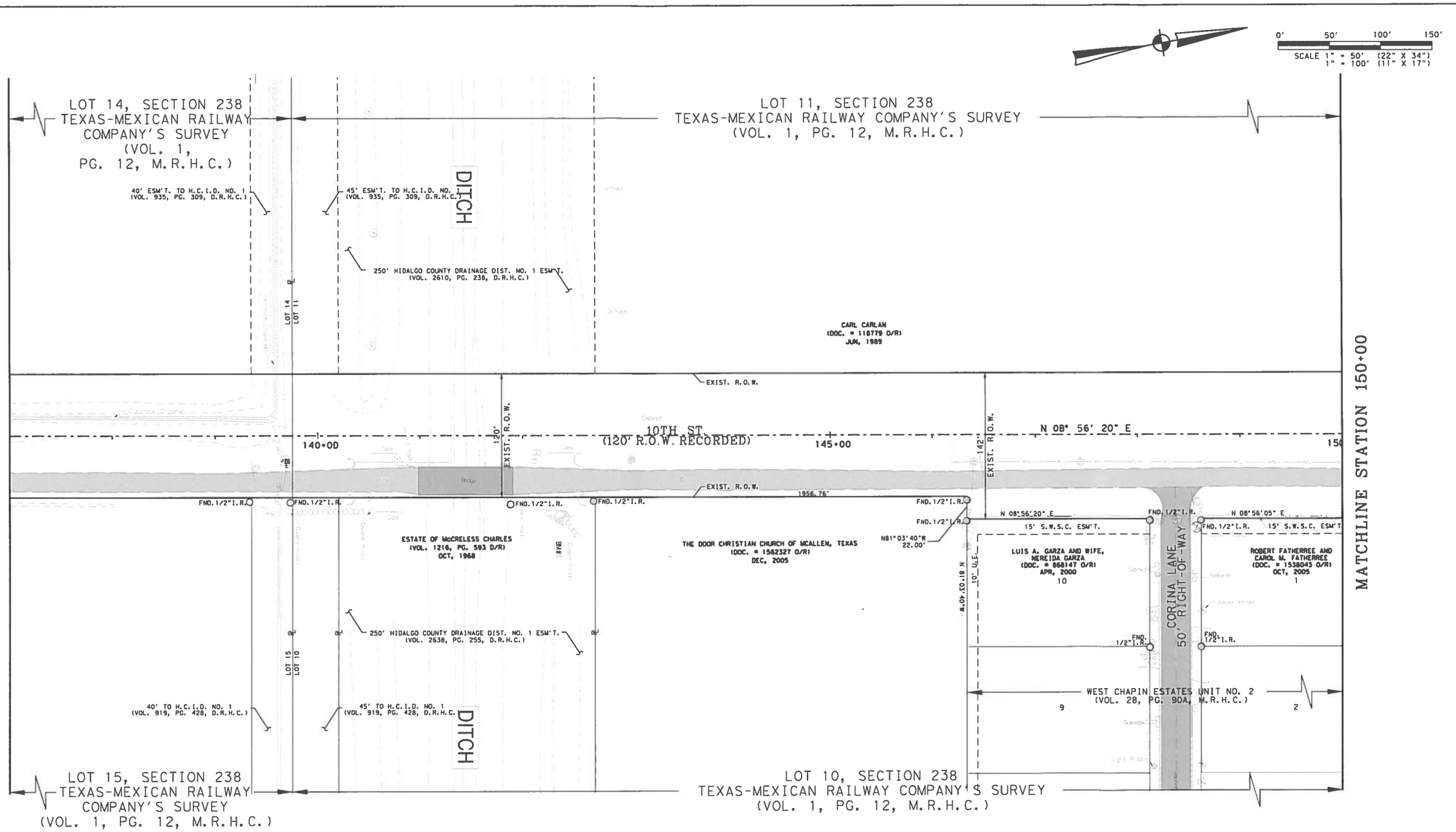
1. ALL BEARINGS AND DISTANCES ARE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH ZONE, NORTH AMERICAN DATUM OF 1983, NA2011, ADJUSTED TO SURFACE USING A GRID TO SURFACE ADJUSTMENT FACTOR OF 1.00004.
2. ALL BEARINGS AND DISTANCES IN PARENTHESIS "()" ARE RECORDED.
- ● : INDICATES A SET 5/8 INCH IRON ROD WITH A YELLOW PLASTIC CAP MARKED "ROWSS PROP. COR."
- O : INDICATES A FOUND 1/2 INCH IRON ROD UNLESS OTHERWISE NOTED.
3. THIS MAP IS AN INTERNAL TxDOT DOCUMENT. ITS CONTENTS SHALL NOT BE USED FOR ANY OTHER PURPOSE.
4. ALL PRIVATE STREETS AND ALLEYS CONVEYED TO LAS ALAMEDAS ASSOCIATION, BY DECLARATION OF COVENANTS, CONDITIONS, AND RESTRICTIONS FOR LAS ALAMEDAS, A PRIVATE RESIDENTIAL COMMUNITY, DATED APRIL 4, 1982, AS RECORDED IN VOLUME 1796, PAGE 265, OF THE DEED RECORDS, HIDALGO COUNTY, TEXAS.

F.A.R. NO. DIST. NO.	STATE	FEDERAL AID AND PROJECT NO.		COUNTY	SHEET NO.
	TEXAS			HIDALGO	7
STATE DISTRICT NO.	CSJ NO.	CONTROL NO.	SECTION NO.	JOB NO.	HWY. NO.
21	CONSTRUCTION	0921	02	300	10TH ST.
	R.O.W.	0921	02	308	

SHEET 7 OF 15

Texas Department of Transportation

ROW SURVEYING SERVICES, LLC.
909 E. STEWART RD. SUITE 13
MISSION, TEXAS 78572
TEL.: (956) 424-3336
FAX.: (956) 583-7118



NOTE:

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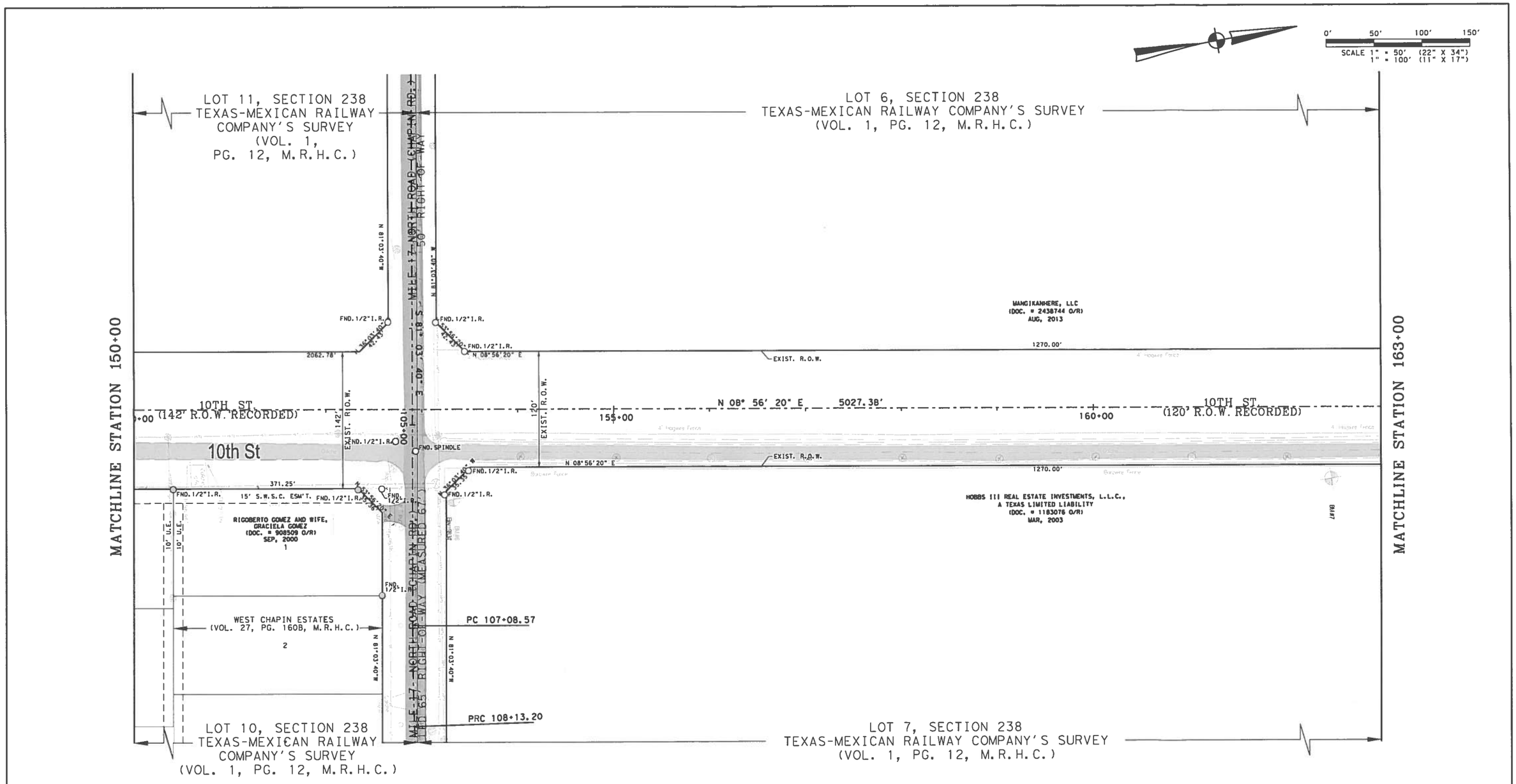
FED. RD. DIV. NO.	STATE	FEDERAL AID AND PROJECT NO.			COUNTY	SHEET NO.
	TEXAS				HIDALGO	8
STATE DISTRICT NO.	CSJ NO.	CONTROL NO.	SECTION NO.	JOB NO.	HWY. NO.	
21	CONSTRUCTION	0921	02	300	10TH ST.	
	R.O.W.	0921	02	308		

SHEET 8 OF 15

Texas Department of Transportation

ROW SURVEYING SERVICES, LLC.
900 S. STEWART RD. SUITE 13
MISSION, TEXAS 78572
TEL: (956) 424-5334
FAX: (956) 583-7116



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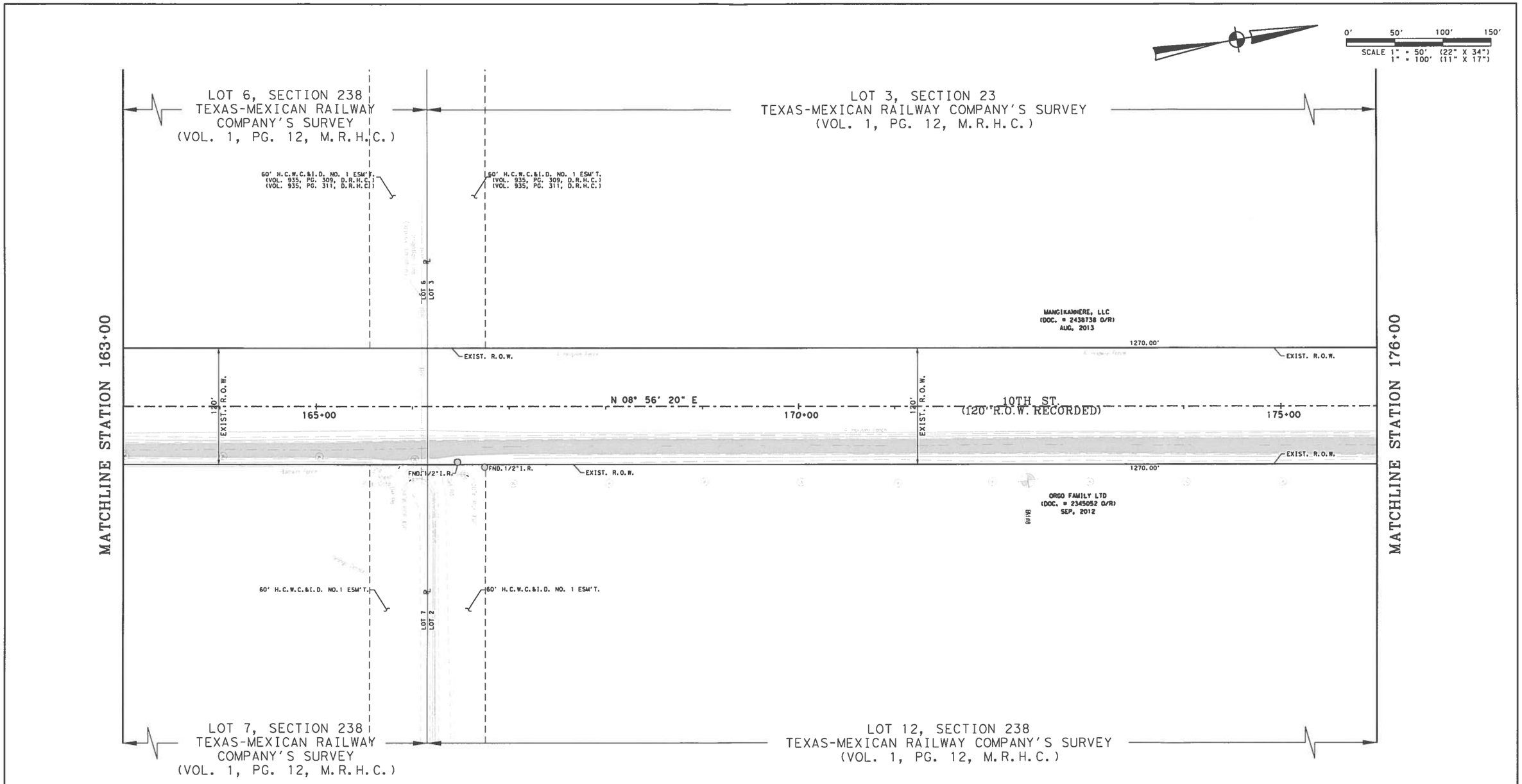
	TEXAS				HIDALGO	9
STATE DISTRICT NO.	CSJ NO.	CONTROL NO.	SECTION NO.	JOB NO.	HWY. NO.	
21	CONSTRUCTION	0921	02	300	10TH ST.	
	R.O.S.	0921	02	308		

SHEET 9 OF 15

Texas Department of Transportation

ROW SURVEYING SERVICES, LLC.
900 E. STEWART RD. SUITE 13
MISSION, TEXAS 78572
TEL.: (956) 424-3330
FAX.: (956) 583-7116



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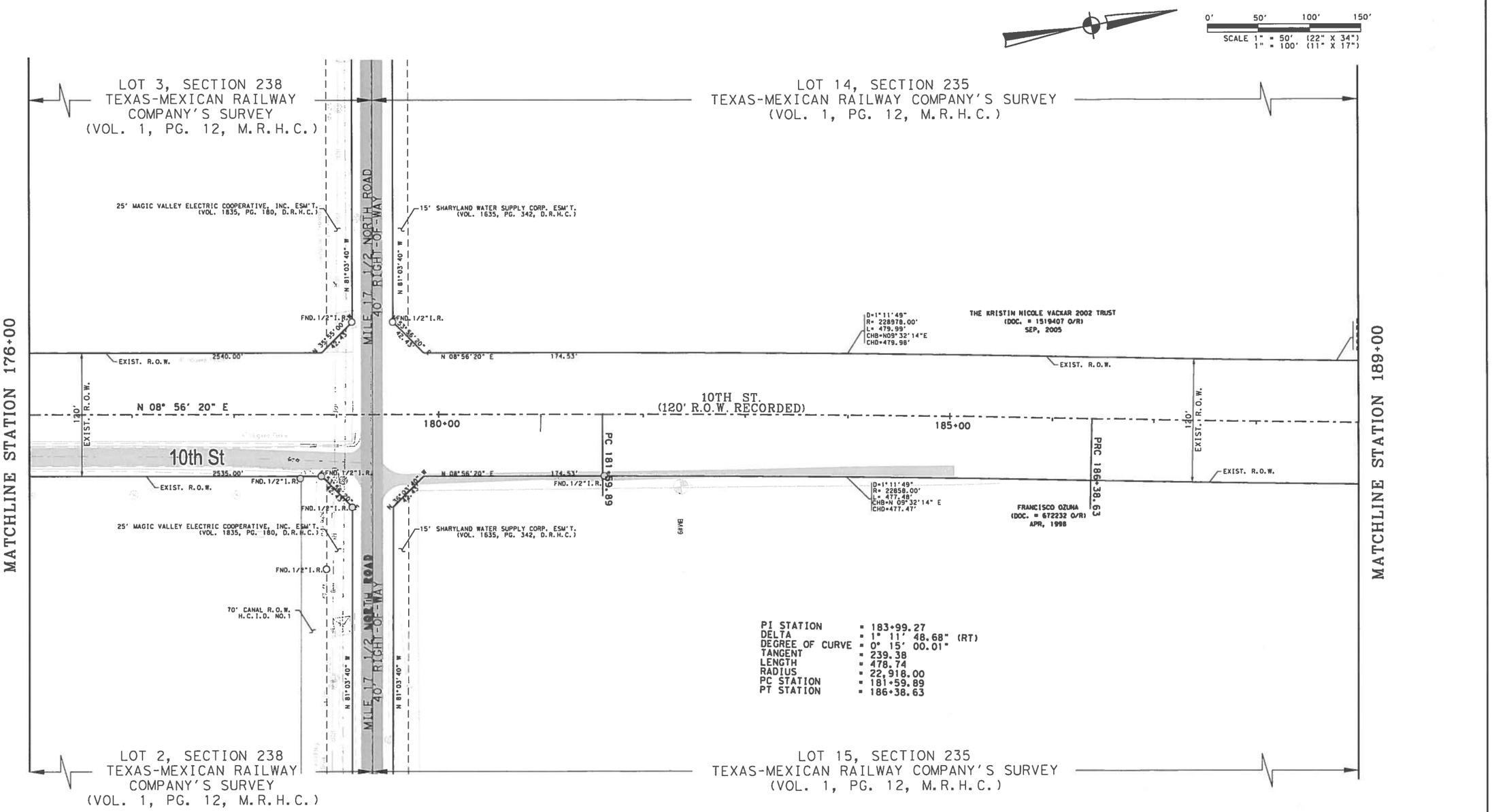
F.A.S. NO./ DIST. NO.	STATE	FEDERAL AID AND PROJECT NO.			COUNTY	SHEET NO.
	TEXAS				HIDALGO	10
STATE DISTRICT NO.	CSJ NO.	CONTROL NO.	SECTION NO.	JOB NO.	HWY. NO.	
21	CONSTRUCTION	0921	02	300	10TH ST.	
	R.O.W.	0921	02	308		

SHEET 10 OF 15

Texas Department of Transportation

ROW SURVEYING SERVICES, LLC
900 S. STEWART RD. SUITE 13
MISSION, TEXAS 78572
TEL.: (956) 434-3338
FAX.: (956) 583-7116



PI STATION	= 183+99.27
DELTA	= 1° 11' 48.68" (RT)
DEGREE OF CURVE	= 0° 15' 00.01"
TANGENT	= 239.38
LENGTH	= 478.74
RADIUS	= 22,918.00
PC STATION	= 181+59.89
PT STATION	= 186+38.63

NOTE:

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FED. RD. DIV. NO.	STATE	FEDERAL AID AND PROJECT NO.		COUNTY	SHEET NO.
	TEXAS			HIDALGO	11

STATE DISTRICT NO.	CSJ NO.	CONTROL NO.	SECTION NO.	JOB NO.	HWY. NO.
21	CONSTRUCTION	0921	02	300	10TH ST.
	R.O.W.	0921	02	308	

SHEET 11 OF 15

Texas Department of Transportation

ROW SURVEYING SERVICES, LLC
900 S. STEWART RD. SUITE 13
MISSION, TEXAS 78572
TEL.: (956) 424-3338
FAX.: (956) 583-7116

0' 50' 100' 150'
SCALE 1" = 50' (22" X 34")
1" = 100' (11" X 17")

LOT 14, SECTION 235
TEXAS-MEXICAN RAILWAY
COMPANY'S SURVEY
(VOL. 1, PG. 12, M.R.H.C.)

LOT 11, SECTION 235
TEXAS-MEXICAN RAILWAY COMPANY'S SURVEY
(VOL. 1, PG. 12, M.R.H.C.)

RODGERS LAKE ESTATES UNIT NO. 2
(VOL. 27, PG. 103B, M.R.H.C.)

MATCHLINE STATION 189+00

MATCHLINE STATION 202+00

D=1°11'49"
R= 22858.00'
L= 477.48'
CHB=N09°32'14"E
CHD=477.47'

D=1°11'49"
R= 22978.00'
L= 479.98'
CHB=N 9°32'14" E
CHD= 473.35'

PI STATION = 188+78.00
DELTA = 1° 11' 48.68" (LT)
DEGREE OF CURVE = 0° 15' 00.01"
TANGENT = 239.38
LENGTH = 478.74
RADIUS = 22,918.00
PC STATION = 186+38.63
PT STATION = 191+17.36

62.5' CANAL R.O.W. H.C.I.D. No. 1

LOT 14 / LOT 11 PT

10' U.E.

7	6	5	4	3	2	1	LOT "A"
DOMINGO LIRA (DOC. # 264828 O/R) APR, 1999	ROSA LILIA RAMIREZ (DOC. # 1984399 O/R) MAR, 2009	OZIEL RAMIREZ (DOC. # 571997 O/R) JAN, 1997	ROBERT AVILA AND MIRNA AVILA, USBAND AND WIFE (DOC. # 1810700 O/R) SEP, 2007	LEONEL CARDENAS MUNGUIA (DOC. # 624809 O/R) JUL, 1997	ADAN TREVINO AND WIFE, ARMANDINA SERNA DE GARCIA (DOC. # 846434 O/R) MAR, 1999	OLGA ZUNIGA AND SON, CELESTINO VALLES, JR. (DOC. # 2310764 O/R) MAR, 1999	GR INVERSIONES, LLC (DOC. # 2415429 O/R) MAY, 2013

EXIST. R.O.W.
120'
EXIST. R.O.W.
PT 191+17.36
N 08°56'20" E
FND. 1/2"I.R.
190+00
195+00
200+00
10TH ST.
(120' R.O.W. RECORDED)
N 08° 56' 20" E 1438.06'
EXIST. R.O.W.

FND. 1/2"I.R.
N 08°56'20" E

CARLOS BARRIOS AND WIFE, VIRGINIA A. BARRIOS (DOC. # 517905 O/R) MAR, 1996

13	12	11	10	9	8
REYNALDO VASQUEZ AND WIFE, LUCIANA VASQUEZ ALVAREZ (DOC. # 1234385 O/R) MAY, 2002	JESUS FUENTES (DOC. # 815592 O/R) FEB, 1999	AIDA L. GONZALEZ (DOC. # 1350132 O/R) JUN, 2004	ELISEO RAMIREZ AND WIFE, MARIA ALICIA RAMIREZ (DOC. # 777217 O/R) MAR, 1999	FERNANDO LARA AND WIFE, MARIA G. LARA (DOC. # 754331 O/R) FEB, 1999	ALMA ELENA RODRIGEZ (DOC. # 657325 O/R) FEB, 1998

105.80' each

10' U.E.

254.13'

RODGERS LAKE ESTATES UNIT NO. 2
(VOL. 27, PG. 103B, M.R.H.C.)

LOT 15 / LOT 10

LOT 15, SECTION 235
TEXAS-MEXICAN RAILWAY
COMPANY'S SURVEY
(VOL. 1, PG. 12, M.R.H.C.)

LOT 10, SECTION 235
TEXAS-MEXICAN RAILWAY COMPANY'S SURVEY
(VOL. 1, PG. 12, M.R.H.C.)

NOTE:

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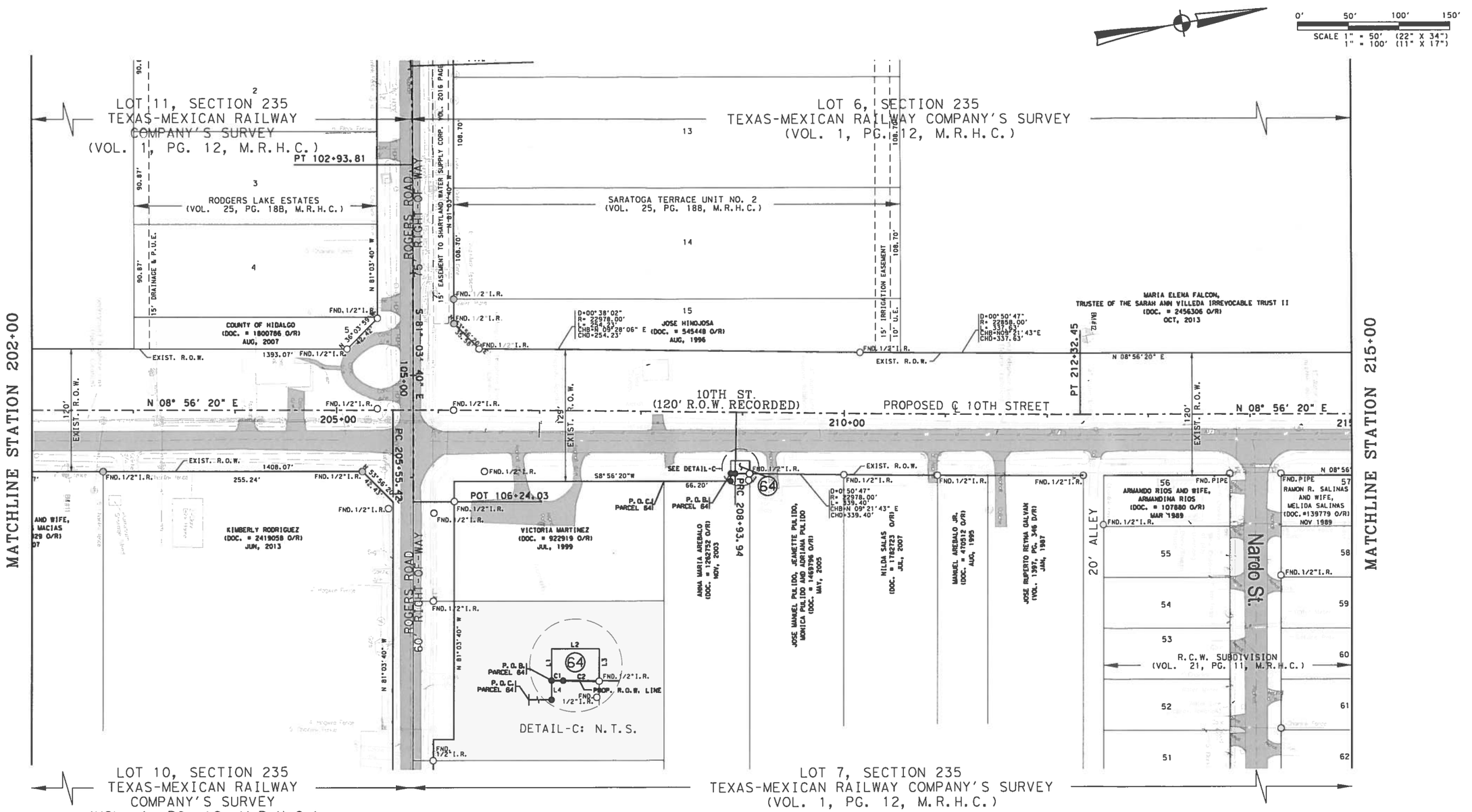
FED. ROAD DIV. NO.	STATE	FEDERAL AID AND PROJECT NO.			COUNTY	SHEET NO.
	TEXAS				HIDALGO	15
STATE DISTRICT NO.	CSJ NO.	CONTROL NO.	SECTION NO.	JOB NO.	HWY. NO.	
21	CONSTRUCTION	0921	02	300	10TH ST.	
	R.O.W.	0921	02	308		

SHEET 12 OF 15

Texas Department of Transportation

ROW SURVEYING SERVICES, LLC
900 E. STEWART RD. SUITE 13
MISSION, TEXAS 78572
TEL.: (956) 424-3336
FAX.: (956) 853-7118



P.O.B.	NORTHING	EASTING	STATION	OFFSET (FT)	
				LT	RT
PARCEL 64	16,648,838.4952	1,080,954.4481	208+89.32		60.00

LINE	BEARING	DISTANCE (FT)
L1	S 81°03'40"E	12.48'
L2	N 09°05'37"E	18.59'
L3	S 81°05'51"E	12.70'
L4	N 81°03'40"W	7.52'

CURVE NO.	DELTA	RADIUS	ARC LENGTH	CHORD BEARING	CHORD DISTANCE
C1	00°00'42"	22858'	4.61'	S 09°46'46"W	4.61'
C2	00°02'05"	22978'	13.98'	S 09°46'04"W	13.98'

PARCEL NO.	EXISTING ACRES	PROPERTY OWNER	TYPE OF CONV.	LOT	SUBDIVISION	CONVEYANCE			TAKING (SQ FT)	REMAINDER (SQ FT)	
						DOCUMENT#	VOLUME	PAGE		LT	RT
64	2.5000	JOSE LUIS AREBALO	QUIT CLAIM	7	TX-MX RAILWAY CO		1655	497	234		108666

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	TEXAS			HIDALGO	13
STATE DISTRICT NO.	CSJ NO.	CONTROL NO.	SECTION NO.	JOB NO.	HWY. NO.
21	CONSTRUCTION	0921	02	300	10TH ST.
	R.O.W.	0921	02	308	

SHEET 13 OF 15

Texas Department of Transportation

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MISSION, TEXAS 78572
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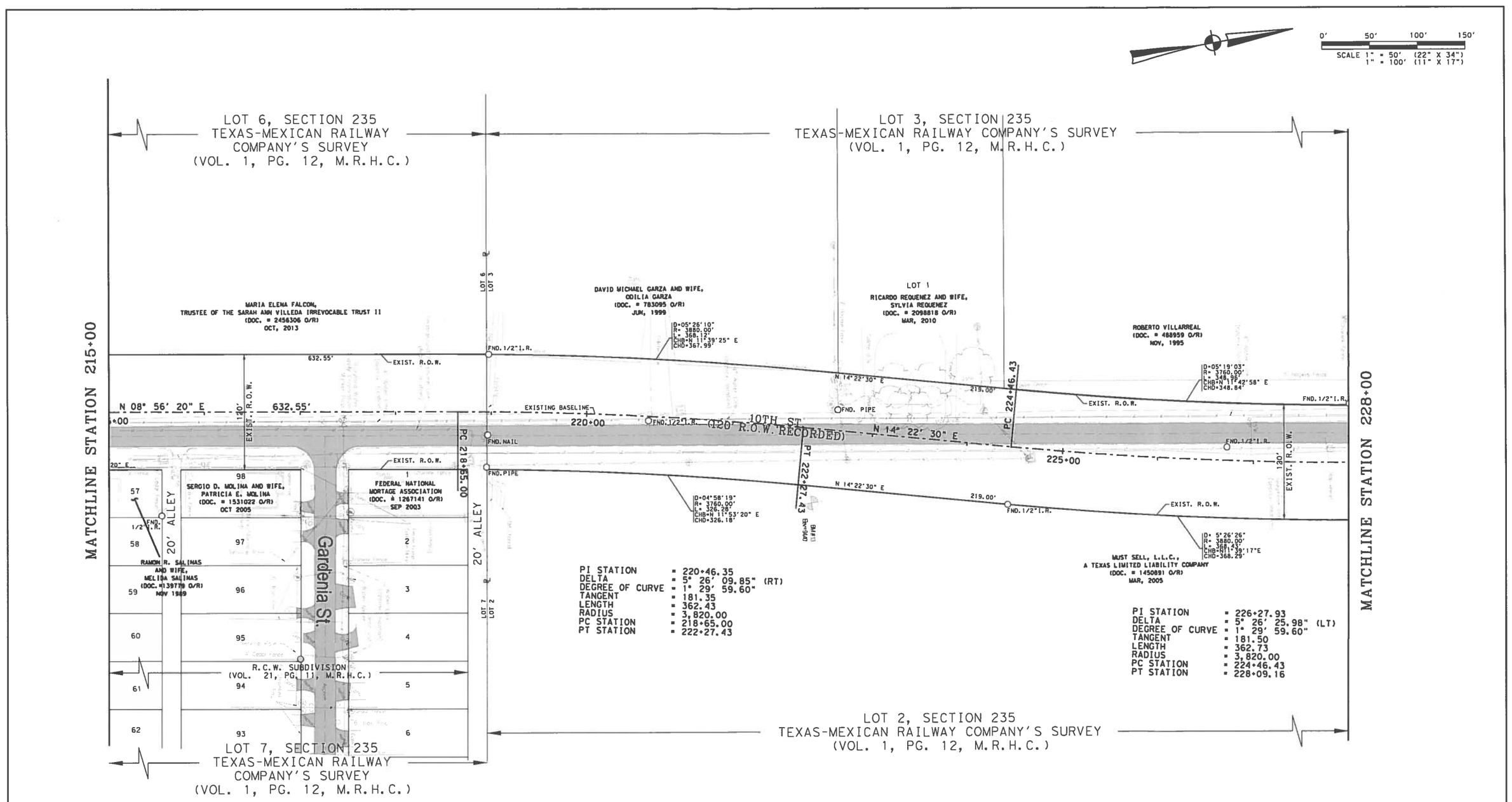

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	TEXAS			HIDALGO	14
STATE DISTRICT NO.	ESJ NO.	CONTROL NO.	SECTION NO.	JOB NO.	HWY. NO.
21	CONSTRUCTION	0921	02	300	10TH ST.
	R.O.W.	0921	02	308	

SHEET 14 OF 15

Texas Department of Transportation

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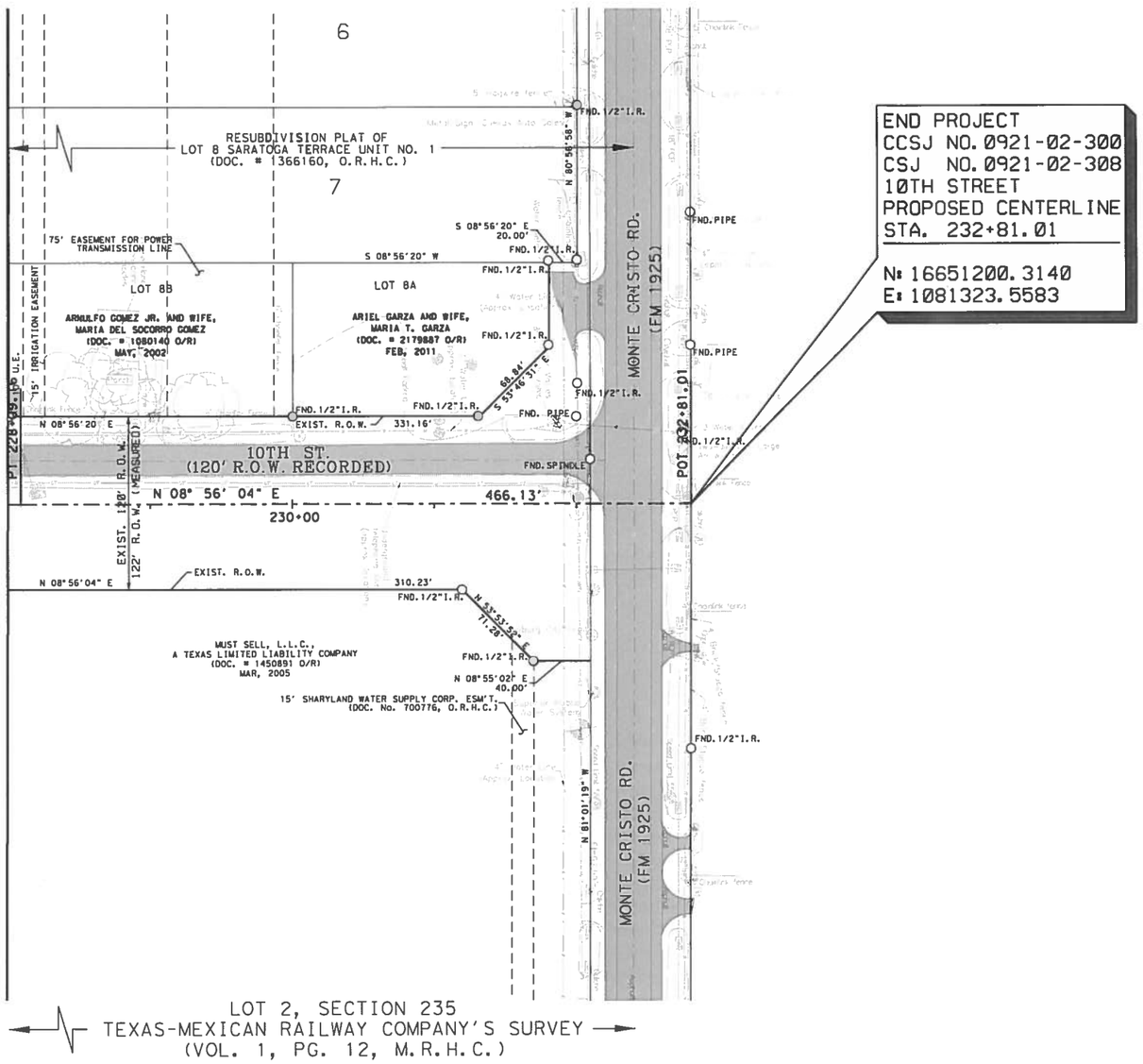

0' 50' 100' 150'
SCALE 1" = 50' (22" X 34")
1" = 100' (11" X 17")

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	TEXAS				HIDALGO	15
STATE DISTRICT NO.	CSJ NO.	CONTROL NO.	SECTION NO.	JOB NO.	HWY. NO.	
21	CONSTRUCTION	0921	02	300	10TH ST.	
	R.O.W.	0921	02	308		

SHEET 15 OF 15

Texas Department of Transportation

ROW SURVEYING SERVICES, LLC.
900 S. STEWART RD. SUITE 12
WEBSLOW, TEXAS 78572
TEL.: (956) 434-3336
FAX.: (956) 863-7116

HIDALGO COUNTY
Professional Engineering Services
Contract # C-12-126-10-16
Work Authorization Form

WORK AUTHORIZATION NO. 1

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Article 1 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 Consulting Engineers, Inc.** *d/b/a* **L&G Engineering**, professional engineers of **Mercedes, Texas** hereinafter called "**Engineer**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **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 from SH 107 to FM 1925.

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 **$ 621,824.10**. This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as ***EXHIBIT "D-1" - Fee Schedule.***

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with **Article 6** of the Agreement.

PART 4. FUNDING

This **Work Authorization No. 1** shall be funded through funding source:
Account No. **2-1341-431-00-124-030-XXX** ***(object code to be identified by Budget Dept)***
Requisition Number **224606** **(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***, as identified on ***EXHIBIT "C" – Work Schedule.***

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 the 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 ____ _____as indicated below.

THE ENGINEER:
L&G ENGINEERING

_____
By: Jacinto Garza, P.E.
President

THE OWNER:
HIDALGO COUNTY

_____
By: Ramon Garcia,
County Judge

ATTEST:

_____
By: Arturo Guajardo, jr., County Clerk

Approved by Commissioners' Court
on 10/16/12 RG

LIST OF EXHIBITS

Location Map
Exhibit A – Services to be provided by Owner
Exhibit B – Services to be provided by Engineer
Exhibit C – Work Schedule
Exhibit D-1 – Fee Schedule

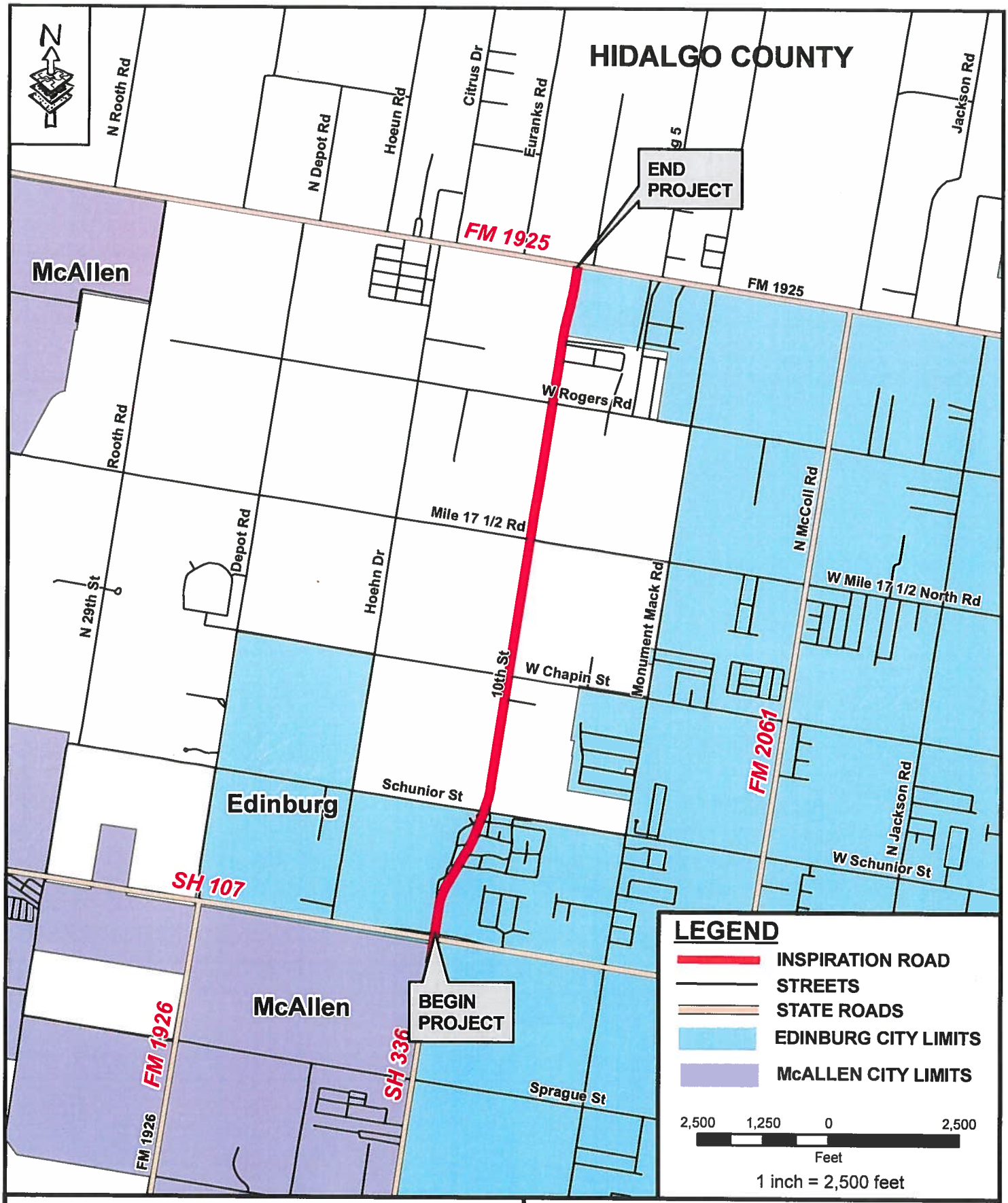


EXHIBIT A
10TH STREET EXTENSION
LOCATION MAP

FROM SH 107 TO FM 1925 (MONTE CRISTO RD)
APPROX. PROJECT LENGTH 2.5 MILES

L&G Engineering
Transportation Consulting Engineers

G:\AMAPS\10TH STREET

EXHIBIT "A"

Services to be provided by the County

1. The County will issue work authorization to initiate all required services and designate the authorized representative of the coordination of each work authorization.

2. The County will provide copies of all subdivision plats of record and/or in the subdivision process.

3. The County will provide the Engineer with on-going guidance, timely reviews, and decisions necessary to complete services required by the work authorization in order to permit the Engineer to maintain an agreed upon project schedule.

4. The County will process all acceptable requests for payment in a timely manner.

GENERAL INSTRUCTIONS

ENGINEER shall mean L&G Engineering.

STATE shall mean Texas Department of Transportation.

COUNTY shall mean the Hidalgo County.

PROJECT DESCRIPTION

The services designated herein as "Services provided by the ENGINEER" shall include the performance of all engineering services for the following described facility:

COUNTY/CITY: HIDALGO COUNTY

CONTROL: _____

PROJECT/DESCRIPTION: 10th STREET EXTENSION PROJECT

LENGTH: VARIABLE

HIGHWAY: _____

LIMITS: from SH 107 TO FM 1925

EXISTING FACILITY

PROJECT CLASSIFICATION

(Place an "X" in only one Project Classification)

___ Surface Treatment
___ Overlay
___ Rehabilitation Existing Road (Scarify & Reshape)
___ Convert Non-Freeway to Freeway
___ Widen Freeway
_X_ Widen Non-Freeway
___ New Location Toll Freeway
___ New Location Non-Freeway
___ Interchange (New or Reconstruct)
___ Bridge Widening or Rehabilitation
___ Bridge Replacement
___ Upgrade to Standards - Freeway
___ Upgrade to Standards - Non-Freeway
___ Miscellaneous Studies (Use Function Code 110 for All Tasks)

NOTES

ROUTE AND DESIGN STUDIES

(Function Code 110)

Services Provided By: ENGINEER	COUNTY		
YES	NO	1.	Route Location Studies*
NO	NO	2.	Level of Service Analysis**
YES	NO	3.	Traffic Evaluations and Projections
YES	NO	4.	Develop Roadway Design Criteria
YES	NO	5.	Preliminary Cost Estimates
YES	NO	6.	Design Schematic (See Section 7, page 7-1 for schematic layout requirements)
YES	NO	7.	Preliminary Right-of-Way Requirements
YES	NO	8.	Design Concept Conference
		9.	Soil Core Hole Drilling
NO	NO		a. Pavement (See Section 7, pages 7-2 thru 7-3 for requirements)
NO	NO		b. Retaining Walls (See Section 10, page 10-1 thru 10-2 for requirements)
NO	NO		c. Miscellaneous Structures (See Section 10, page 10-4 for requirements)
NO	NO		d. Bridges (See Section 11, page 11-3 for requirements)

* The Phase I or better survey for hazardous material should be included as a determining factor of route selection. Projects which do not require additional right of way should be considered separately from an expansion or new location.

NOTES
SOCIAL, ECONOMIC AND ENVIRONMENTAL STUDIES AND PUBLIC INVOLVEMENT
(Function Code 120)

Services Provided By: ENGINEER	COUNTY	
		1. Environmental Reports All Environmental Reports shall be in accordance with 43 Texas Administrative Code (TAC) 2.40-2.51, Code of Federal Regulations, Title 23, Part 771 and Highway Design Operations and Procedures Manual, Part II-B.
		a. Environmental Assessments
YES	NO	(1) An Environmental Assessment shall be prepared, anticipating a Categorical Exclusion.
NO	NO	(2) An Environmental Assessment shall be prepared, anticipating a Finding of No Significant Impact.
NO	NO	(3) An Environmental Assessment shall be prepared, anticipating the need for a Draft Environmental Impact Statement.
		b. Environmental Impact Statement
NO	NO	(1) A Draft Environmental Impact Statement shall be prepared. After appropriate interagency and public reviews within time limits prescribed by the Code of Federal Regulations, Title 23, Part 771 and 43 Texas Administrative Code 2.40-2.51, a Final Environmental Impact Statement shall be prepared.
NO	NO	(2) A Section 4(f) Statement (Department of Transportation Act) shall be provided by the ENGINEER. The format and content of the statement is found in FHWA Technical Advisory T6640.8A.
		2. Public Involvement All public involvement procedures shall be in accordance with 43 Texas Administrative Code (TAC) 2.40-2.51, Code of Federal Regulations Title 23, Part 771 and Highway Design Operations and Procedures Manual, Part II-B.
YES	NO	a. A public involvement meeting(s)/hearing(s) shall be scheduled, coordinated and conducted.*
YES	NO	b. Technical assistance, meeting(s)/hearing(s) preparation, maintenance of contracts lists, minutes of meeting(s), exhibit preparation, and other tasks outlined by the COUNTY, shall be provided.
YES	NO	3. Cultural Resources Formal consultation with the State Historic Preservation Office (SHPO) and the Texas Historical Commission (THC) will be conducted by the COUNTY.
YES	NO	a. Historic Structure Studies A records search and reconnaissance survey shall be performed, and documentation prepared regarding identification efforts, National Register eligibility and potential impacts to historic properties in accordance with the state's historic structure requirements.
		b. Archeological Studies
YES	NO	(1) Files searches shall be conducted to determine if known archeological sites are present; to identify whether these sites have been listed or determined eligible for the National Register of Historic Places or have been designated State Archeological Landmarks; and to identify the need (if any) to perform additional archeological investigations.
YES	NO	(2) Archeological reconnaissance will be performed under a Texas Antiquities Permit (13 TAC 26) signed for the Sponsor by a professional archeologist with the STATE.
YES	NO	(3) Archeological survey shall be performed under a Texas Antiquities Permit (13 TAC 26) signed for the Sponsor by a professional archeologist with the STATE.

Services Provided By: ENGINEER	COUNTY	
		4. Noise and Air Quality Analyses
YES	NO	a. Noise Analysis A noise analysis shall be prepared, including predicted noise levels and the consideration and evaluation of noise mitigation, in accordance with the STATE'S Noise Guidelines. The noise analysis or a summary of the noise analysis shall be included in the environmental document for the project.
YES	NO	b. Air Quality Analysis An air quality analysis shall be prepared in accordance with the STATE'S Air Quality Guidelines. The air quality analysis or a summary of the air quality shall be included in the environmental document for the project.
NO	NO	5. Ecological Investigations A wetland survey and if necessary, a wetland delineation shall be conducted and a "wetland finding" shall be provided if necessary. As part of the environmental phase of the project, the consultant should notify the District if it is believed that a Section 404 or Section 9 permit is required, and provide the technical data to the District for application to the U.S. Army Corps of Engineers and/or the U.S. Coast Guard. A determination should be made if there are potential federally listed endangered or threatened species that could be impacted. The District will be notified as soon as possible that Section 7 or 10 consultations may be required. Supporting data will be furnished to the district when consultation with the U.S. Fish and Wildlife Service is undertaken.
YES	NO	6. Hazardous Materials The consultant shall perform an Environmental Site Assessment for hazardous materials impact in accordance with the American Society for Testing and Materials (ASTM) 1528.93 (Transaction Screen Process).
YES	NO	7. General Guidelines for Preparation of Environmental Documents a. The environmental document prepared shall be provided on paper and on a formatted diskette that is compatible with the word processor program and equipment of the district office. b. Three draft copies and twelve final copies of the Environmental Assessment shall be provided. c. Ten draft copies and thirty final copies of the Draft and Final Environmental Impact Statements shall be provided. d. The environmental document shall be prepared in accordance with the content and format of FHWA Technical Advisory T6640.8A. e. Exhibits in the environmental document shall be limited to 297 millimeters by 420.5 millimeters (11 inches by 17 inches) where possible.

RIGHT-OF-WAY DATA
(Function Code 130)

Services Provided By:
ENGINEER COUNTY

NOTE: No work involving right-of-way (ROW) data is to be performed until the COUNTY has given the ENGINEER written approval of the final location of the proposed ROW lines as approved by TxDOT.

YES NO 1. Ownership Data in a .dgn file
- a. The entire project limits.
- b. Compensable utility ownership that has property rights on ROW shall be researched and provided.
- c. For each drainage outfall property
- d. For each irrigation structure pipe.

YES NO 2. Parcel plats & Right-of-Way Map
- a. A ROW map, parcel plats and field notes shall be prepared and furnished.
- b. All plats and field notes must be signed and sealed by a Registered Professional Land Surveyor (RPLS).
- c. ROW map must depict all improvements affecting ROW.

YES NO 3. Utilities (Compensable)
- a. Property ownership with recording information shall be shown on ROW Map and Parcel Plats with distance ties to property corners in an effort to locate utility.

YES NO 4. Field Notes
- a. Field notes and plats, signed and sealed by a Registered Professional Land Surveyor, for all parcels on the ROW Map
- b. Computation Sheets for Survey Closure and Area for Each Parcel.
- c. Ground surveys and preparation of parcel maps, legal descriptions, and right of way maps.

YES NO 5. Survey and Stake Right-of-Way

YES NO 6. Records as Required by the County and State
- a. Records used to establish ownership

YES NO 7. General Guidelines for Preparation of Right-of-Way Maps
(Sample ROW Maps and Parcel Plats and field notes attached)

GENERAL SPECIFICATIONS
- a. All data submitted by the surveyor will be legible, organized and well documented.
- b. The surveyor shall provide temporary signs and shall control traffic near surveying operations adequately to comply with provisions of the MUTCD; a copy of which the Surveyor acknowledges has been furnished to him. All signs, flags, and safety equipment are to be provided by the surveyor.
- c. Permission to enter private property for surveying (Right-Of-Entry) shall be the sole responsibility of the surveyor.
- d. The surveyor will be held responsible for the correctness of his services. The surveyor will be responsible for the completion of his services.
- e. The surveyor will be required to complete the attached "Right-of-Way Map Checklist" and submit along with the completed R.O.W. map. All requirements of attached R.O.W. map checklist must be complete, accurate and also considered to be essential and is a part of this contract.

PROJECT SPECIFIC SCOPE OF SERVICES

FC 130 – RIGHT-OF-WAY DATA – Abstract analysis, development of ROW Map sheets including parcel plats and field notes with Metes & Bounds field descriptions, and Title Commitments.

FC 150 – FIELD SURVEYING FOR PARCEL MAPPING – Recover horizontal & vertical control, locate and field tie existing ROW and boundary corners. Update topography, and reestablish corners for ROW map revisions.

SURVEYING SCOPE OF SERVICES FOR PARCEL MAPPING

FC 130 – RIGHT-OF-WAY DATA

Right-of-Way Documents - The SURVEYOR will utilize State examples and provide the following:

GENERAL

a. Abstracting: The SURVEYOR will determine Ownership Data.
b. Prepare individual parcel maps and field notes as needed to properly describe the right-of-way the State is to acquire.
c. All procedures involving right-of-way maps will be in accordance with the STATE'S Right-of-Way Book I and Book II, the State's local operating procedures and according to the Texas Board of Professional Land Surveying Practices Act.
d. All required documents will be in English units.
e. The SURVEYOR will monument all corners with a 5/8 inch iron rod with a Surveyor's plastic cap on all parcel boundary corners.
f. The SURVEYOR will provide to the STATE a copy of Instruments of Record.
g. The SURVEYOR will attach graphics files compatible with the latest version of Micro-Station graphics software.
h. The SURVEYOR will attach documents or text files compatible with the latest version of Word software.

PARCEL PLATS

a. A parcel plat will be prepared for each parcel of land to be acquired. The STATE has developed standard formats for parcel plats, copies of which the SURVEYOR will request and secure for all purposes
b. Parcel boundary lines will be delineated with appropriate bearings, distances, and curve data.
c. Private property lines will be delineated with appropriate bearings, distances, and curve data to the extent necessary to describe the individual parcels of land to be acquired.
d. League lines and survey lines will be shown and identified by name and abstract number.
e. A north arrow will be shown on each sheet and, if possible, in the upper right hand corner.
f. Monumentation set or found will be shown and described as to material and size.
g. A station and offset will be shown for each PC, PT, and angle point in the proposed right-of-way lines and the existing right-of-way lines in areas of no proposed acquisition.
h. Intersecting streets will be shown and identified by name and right-of-way width.
i. A parent tract inset will be shown for each parent tract.
j. A note will be included on each map sheet stating the basis of bearings, coordinates, and datum used.
k. Appropriate notes will be included on the title sheet stating the following:
a. Month(s) and year abstracting was performed upon which the map is based.
b. Month(s) and year field surveys were conducted upon which the map is based.
c. Month and year map was completed by the SURVEYOR.
l. The right-of-way account number and R.O.W. CSJ if available will be shown on each parcel map sheet.

m. All parcel maps should be 8-1/2" x 11" signed and sealed by a Registered Professional Land Surveyor and note referencing legal description.
n. The acreage of the part taken should be shown to three decimal places, rounded.

FIELD NOTE DESCRIPTIONS

A field note description will be prepared for each parcel of land to be acquired. Field note descriptions will include, but need not be limited to, the following:

a. The field note description will begin with a general description that will include, as a minimum:
   (1) State, county, and city within which the proposed parcel of land to be acquired is located.
   (2) A reference to unrecorded and recorded subdivisions by name, lot, block, and recording data to the extent applicable.
   (3) A reference, by name, to the grantor and grantee, date, and recording data of the most current instrument(s) of conveyance describing the parent tract.

b. The field note description will continue with a metes and bounds description that will include, as a minimum:
   (1) A point of commencing (outside property corner).
   (2) A point of beginning on proposed R.O.W. line.
   (3) A series of courses, identified by number and proceeding in a clockwise direction, describing the perimeter of the parcel of land to be acquired, and delineated with appropriate bearings, distances, and curve data.
   (4) A description (8-1/2" x 11") of all monumentation set or found to include, as a minimum, size and material.
   (5) All field note descriptions will be signed and sealed by a Registered Professional Land Surveyor.
   (6) Note referencing parcel plat.

PHARR DISTRICT
ROW MAP CHECKLIST

Consultant: _____
Contract/WA# _____
Responsible Office: _____
TXDOT Project Manager: _____
County: _____
Highway: _____
RCSJ: _____
CCSJ: _____

As the responsible consultant project manager, I hereby certify that the attached ROW Map has undergone a QA/QC review, with the following applicable items specifically checked for accuracy, completeness and constructability (as noted by Checkmarks)

_____
Signature Date

_____
Printed Name

(This Checklist must be signed by the RPLS and turned in with all proposed ROW Projects. Pharr District ROW will not accept project without this checklist.)

MAP

GENERAL

___ All documents have been proofread and are accurate.
___ Title Commitments for each individual parcel.
___ Graphics files compatible with Microstation and Word software are provided.
___ Photos of proposed ROW staking included.
___ Field notes and Parcel Plats are numbered continuous.
___ Scale shall be 1"=50' or 1"=100".

TITLE SHEET REQUIREMENTS

___ Title and description of project including county, limits, etc....
___ Vicinity map with beginning and ending station
___ Equations and Exceptions
___ Index
___ Legend
___ Title block completely filled out with Construction and R.O.W. CSJ's
___ List all Major Utilities from Station to Station

INDIVIDUAL MAP SHEET REQUIREMENTS

___ Sheet size 34" X 22"
___ Text legible when reduced to half-scale.
___ Title block completely filled out with R.O.W. CSJ
___ Matchlines
___ Project layout sheet
___ Existing utility lines and easements, deed reference, as shown on Schedule "B" of the Title Commitment, and defined on parcel plats

EXISTING INFORMATION

___ R.O.W. lines
___ Whole property or whole property inset
___ Roadways

___ Survey, county, and city limit lines shown and labeled
___ Improvements shown and labeled *(see below)*
___ Monumentation i.e. P.C., P.T., Break Points
___ North arrow
___ Scale
___ Property lines
___ Property descriptions i.e., lot, block, tract, subdivision, etc…
___ Identify existing and proposed access denial locations *(if applicable)*

PROPOSED INFORMATION
___ Type II Monumentation i.e. P.C., P.T., Break Points and 1500' intervals
___ Survey and R.O.W. lines
___ Basis of bearings
___ Parcel bearings and distances correspond with traverse sheet
___ Outside ties (P.O.C.) corresponds with field notes
___ Point of beginning (P.O.B.) established on proposed R.O.W. line
___ Parcel tied to baseline
___ Baseline information shown i.e. Stationing, bearings, curve data, etc…
___ Conveyance information shown in tables i.e. parcel number, grantors name, amount of take, remainder etc...
___ Math checked on remainder

IMPROVEMENTS
___ Improvements bisected or within 25' of proposed R.O.W. line are shown on map with stationing and distance from proposed R.O.W. line. Buildings are labeled and dimensioned.
___ Off-premise outdoor advertising signs within proposed R.O.W. are shown and labeled.

UTILITIES
___ All utilities within or crossing existing and proposed right of way are shown and labeled as to size, easement or fee width, and recording data of instrument.
___ Location of underground storage tanks and/or filler caps are shown and labeled

**** DO NOT SEAL MAP***

FIELD NOTES HEADING
___ County
___ Highway
___ Parcel number
___ R.O.W. CSJ
___ Construction CSJ

GENERAL DESCRIPTION OR "PREAMBLE"
___ Area of parcel to be acquired is shown in acreage (0.000) for rural land and/or square feet (to nearest whole sq. ft.) for urban land or smaller parcels

PARENT TRACT DATA IS SHOWN
___ Size of parent tract
___ Survey data or lot, block, and subdivision
___ Name of last recorded seller and buyer
___ Date, volume and page or document number of last recorded conveyance
___ Records and county of last recorded conveyance

BEGINNING DESCRIPTION
___ Point of commencement is on outside tie and is described accurately by bearings and distances as it leads to the point of beginning.
___ Point of beginning is on proposed R.O.W. line

PARTICULAR DESCRIPTION

___ Traverse calls are clockwise sequence
___ Bearings and distances correspond exactly with map, parcel sketch, and traverse sheet
___ Bearings are to nearest whole second and distances are to the nearest one-hundredth of a foot
___ Calls are numbered
___ Denial of access shall be described from beginning to end *(if applicable)*

CLOSING DESCRIPTION

___ Last call leads back to P.O.B.
___ Restates area of parcel
___ Establishes taking in existing road R.O.W. *(if applicable)*
___ Legal description is referenced to Plat
___ Sealed and signed
___ Include an access clause whether access is permitted or denied *(if applicable)*

PARCEL SKETCH

___ Shows P.O.B. and P.O.C.
___ All data corresponds exactly with Map and Field Notes
___ Sheet size is no larger than 81/2" x 11"
___ Plat closely matches example provided
___ Plat referenced to legal description
___ Sealed and signed
___ Include an access clause whether access is permitted or denied *(if applicable)*
___ Existing utility lines and easements (deed reference, if available);

TRAVERSE SHEET

___ Computations show area to be acquired in sq. ft. or acres, whichever is applicable
___ Computations show area that is existing road R.O.W. *(if applicable)*
___ Traverse calls are in clockwise sequence
___ Error of closure meets the following:

Secondary rural	.0003
Primary rural - secondary urban	.0002
Urban or industrial	.00013

FIELD SURVEYING AND PHOTOGRAMMETRY

(Function Code 150)

Services Provided By: ENGINEER	COUNTY	
		1. Field Surveying
YES	NO	a. Primary Project Control – 3 to 5 miles spacing Precision shall be 1 part in 20,000 or better, unless otherwise directed by the District Engineer. (1) Establish horizontal control points (2) Establish vertical control points NOTE: ALL BEARING AND DISTANCE SHALL BE BASED ON THE STATE PLANE COORDINATE SYSTEM NAD 1983, SOUTH ZONE. ALL DISTANCES AND COORDINATES SHALL BE SURFACE AND MAY BE CONVERTED TO GRID BY MULTIPLYING BY A COMBINED SCALE FACTOR OF 0.999960
YES	NO	b. Secondary Project Control – Surveyor shall recover and/or reset H&V Control Points as provided by the Engineer and create Survey Data Sheets for inclusion in the Project Plans. • No traverse should exceed 25 angle points. Planimetrics shall be 20 ft Lt & Rt from the proposed ROW as per the schematic provided by the Engineer. • The unadjusted angular error should not exceed 2 seconds per angle, plus 14 seconds. • The unadjusted ratio of precision should be one part in 10,000 or better. (The ratio of precision is the total length of the traverse divided by the total error.) • The unadjusted vertical error should not exceed 0.03 foot per mile of traverse. (1) Project control base lines
NO	NO	(2) Photogrammetric ground control
NO	NO	(a) Establish horizontal control
NO	NO	(b) Establish vertical control points
NO	NO	(c) Place and maintain control point targets
YES	NO	c. Other Field Surveying (1) **The limit of the Design surveys shall be 500-ft before and after the limits of the project as identified by the Project Engineer on the schematic. Establish horizontal and vertical control.** Set benchmarks at 1000-ft intervals along the project proposed right-of-way. Provide x, y, z for each Benchmark. Provide a BM along each outfall identified on the Hydrologic Map. The BM's shall be #5 I.R. 2-ft in depth set in concrete. **The surveyor shall provide an H&V Book (a Sample shall be provided by the Engineer to the Surveyor).** The Surveyor will provide a 3-pt reference sketch with ties to the BMs for inclusion the existing H&V Control Book. Establish benchmark circuit throughout the project with a tolerance of 0.03'/ft per mile error vertically. (2) Complete topographic and cross section survey, data processing, and CADD mapping (2D & 3D) for the limits of the project. (3) Locate all visible utilities, data processing and CADD mapping (2D & 3D) including irrigation lines. Follow sample provided by the Engineer. (4) Field locate cross culverts, driveway culverts, inverts, irrigation lines, within the project limits, data processing and CADD mapping (2D & 3D).

Services Provided By: ENGINEER	COUNTY	
YES	NO	c. Other Field Surveying *(continued)*
		(5) Right of Entry, Right of Way Research, and Appraisal District Records is the responsibility of the Surveyor.
		(6) The Surveyor shall also paint the proposed centerline on the existing pavement as approved by Engineer. (500-ft stations and a tick mark at 100 ft. stations –12 inches long with approved paint by Engineer) before construction for the purpose of utility adjustments and project location.
		(7) Profile and cross section intersecting streets for ties into project (500-ft. beyond the proposed ROW per schematic and 20-ft wider than the existing ROW of intersecting street). Reference missing voids as per CD provided by the Engineer.
		(8) Cross section irrigation crossings for a distance of 20-ft beyond the proposed ROW at 100-ft intervals in a DTM file. Provide a complete description of irrigation appurtances as identified by the engineer sample layout.
		(9) Tie Horizontally and Vertically the existing storm drain system that lies within the existing proposed ROW including the elevation of the outfall of said recovered existing storm drain systems.
YES	NO	(10) Tie to existing underground and overhead utilities (location, elevation and direction) Horizontally – The surveyor shall call the 1-800 number for the utilities to be marked on the ground as well as any city water and sewer lines. He shall tie all visible utility crossings with name, address and Phone #'s of utility companies. The engineer will coordinate with the utility companies and jointly the Surveyor and the Engineer will identify which utilities were missed and need to be tied down. Vertically – The engineer shall identify all utilities that are potential conflicts and that need to be tied vertically. The engineer will advise the surveyor in writing of the needed vertical ties and the surveyor will tie the lines vertically once the surveyor has coordinated the exposure and provide the information to the engineer.
YES	NO	(11) Additional Field Surveying as shown below: (a) IRRIGATION LINES – The surveyor will meet with the engineer before he ties down any irrigation lines. The Engineer will provide him the existing Irrigation District Maps and the A&M Data of existing irrigation lines that are identified of record. He will follow the sample given to him by the engineer and tie the structures horizontally and vertically and provide Field Books to the engineer. (b) OUTFALLS – The surveyor will provide a complete 2D & 3D File including utilities of the outfall identified on the Hydrologic Map.
		(12) Driveways and Turnouts (a) Inventory commercial entrances, public roads and side streets separately. (b) Obtain centerline station. (Width at ROW, PAV'T and existing radius. (c) Inventory by type (dirt, caliche, gravel or paved). If paved, indicate condition in terms of no patches, has patches or has potholes. (d) Obtain width at R.O.W. line. (e) Obtain elevations at both edges of the driveway or turnout in line with the side drain.
YES	NO	(13) ROW staking (Existing and Proposed @ 1,000 ft. stations PC's PT's and Angle points as per ROW Map)
NO	NO	(14) Soil core hole staking.
YES	NO	(15) Determine changes in topography from voids and outdated maps due to development, erosion, etc.
NO	NO	(16) Profiles of existing drainage facilities.
NO	NO	(17) Measurement of hydraulic opening under existing bridges.

Services Provided By: ENGINEER	COUNTY	
		c. Other Field Surveying *(continued)*
YES	NO	(18) Obtain elevations of manholes and valves of utilities
YES	NO	(19) Provide temporary signs, traffic control, flags, safety equipment, etc.
YES	NO	(20) Ties to existing bridges or culverts that may conflict with new construction.
N/A	N/A	(21) Bridge widening top of deck and/or top of cap elevations at the Profile Grade Line (PGL) and the edges of slab at bent locations.
YES	N/A	(22) Inventory signs, mailboxes, and driveways
YES	N/A	(23) Survey controlled data sheets per TxDOT guidelines.
N/A	N/A	2. Photogrammetric Products
		a. Uncontrolled Photography
		(1) Contact Prints
		(2) Mosaics
		(3) Digital ortho plots
		b. Mapping
		(1) Planimetric Maps
		(2) Contour Maps
		(3) Cross Sections
		(4) Profiles
		(5) Digital Terrain Models (DTM)

ROADWAY DESIGN CONTROLS

(Function Code 160)

Services Provided By: ENGINEER	COUNTY	
		1. Geometric Design
NO	NO	a. Horizontal and Vertical Alignment
YES	NO	b. Schematic Layout
		(1) The location of interchanges, main lanes, grade separations, frontage roads and ramps.
		(2) Develop vertical and horizontal alignment of main lanes, ramps and cross roads at proposed interchanges or grade separations. Frontage road alignment data need not be shown on the schematic; however, it should be developed in sufficient detail to determine ROW needs. The degree of horizontal curves and vertical curve data, including "K" values, shall also be shown for ease of checking.
		(3) For freeways, show the location and text of the proposed main lane guide signs. Lane lines and/or arrows indicating the number of lanes shall also be shown.
		(4) A complete explanation of the sequence and methods of stage construction, if proposed, including the initial and ultimate proposed treatment of crossovers and ramps.
		(5) The tentative ROW limits.
		(a) Provide a roadway Design System (RDS) or (GEOPAK) computer tape of the preliminary earthwork to verify ROW requirements.
		(b) Provide a graphics file containing the approved schematic.
		(6) The geometric (pavement cross slopes, lane and shoulder widths, slope rates for fills and cuts) of the typical sections of proposed highway main lanes, ramps, frontage roads, and cross roads.
		(7) The current and projected traffic volumes as provided by the TxDOT (20 year traffic projection, unless otherwise determined by the District Engineer).
		(8) The control of access lines if Interstate or designated under House Bill 179.
		(9) Direction of traffic flow on all roadways.
		(10) Location and width of median openings for highway without access control.
		(11) The geometric of speed change (acceleration, deceleration, climbing) lanes.
____	___	2. General Guidelines for Project Development
		a. Prior to preparing detailed plans for a proposed project, a preliminary schematic layout shall be prepared which indicates the general geometric features and location requirements peculiar to the project. An uncontrolled aerial mosaic will be provided for this use. Four copies of the schematic layout shall be submitted through the district to the Design Division for approval and subsequent coordination with the Federal Highway Administration (FHWA) where applicable. The layout shall be submitted for two-lane arterial highway projects on new locations and for all multi-lane highway projects. **No geometric design is to be performed until the COUNTY has given the engineer written approval of the preliminary schematic layout.**
		b. All geometric design shall be in conformance with the State's Design Division, Operations and Procedures Manual, except where variances are permitted in writing by the STATE.
		c. The schematic layout shall include basic information which is necessary for the proper review and evaluation including the items listed above in the checklist for schematic layout.
		d. Handling of traffic during construction shall be a consideration in the development of preliminary designs.

DRAINAGE

(Function Code 161)

Services Provided By: ENGINEER	COUNTY	
		All hydraulic design shall be in accordance with the TxDOT's Hydraulic Manual, except where variances are permitted in writing by the COUNTY.
		1. Hydrologic Studies, Discharges
YES	NO	a. Drainage area maps showing existing conditions and proposed improvements.
YES	NO	b. Hydrologic data/discharge determination
		2. Hydraulic Drainage Study and Documentation
		a. Hydraulic computations
N/A	N/A	(1) Storm water detention available within the ROW (linear ft. along side drain ditch).
NO	NO	(2) Storm water detention required outside the ROW (as per HCDD#1)
YES	NO	(3) Culverts
YES	NO	(4) Bridge waterways
YES	NO	(5) Channels
YES	NO	(6) Storm sewers/inlets
NO	NO	(7) Pump stations
YES	NO	(8) Storm Water Management facilities
YES	N/A	(9) Other
		(a) Irrigation Canals/Siphons
NO	NO	b. Hydraulic report(s)
N/A	N/A	c. Federal Emergency Management Agency (FEMA) floodway requirements
NO	N/A	d. Determine impact of proposed drainage plan on the following receiving stream(s)
		(1) Hidalgo County Drainage District Outfalls
		(2) All Irrigation District Outfalls impacted
		3. Layout, Structural Design and Detailing of Drainage Features
		a. Culverts
YES	NO	(1) New culverts
YES	NO	(2) Culvert widening and/or lengthening
YES	NO	(3) Culvert replacements
		b. Storm sewers
YES	NO	(1) New storm sewers
YES	NO	(2) Modify existing storm sewers
YES	NO	(3) Inlets
YES	NO	(4) Manholes
YES	NO	(5) Trunk lines
		c. Pump stations
YES	NO	d. Subsurface drainage at retaining walls
YES	N/A	e. Outfall channel(s) within the ROW
YES	NO	f. Outfall channel(s) outside the ROW
NO	NO	g. Detention Pond(s) within the ROW
NO	NO	h. Detention Pond(s) outside the ROW
YES	NO	i. Summary of Quantities
YES	NO	j. Storm Water Management facilities
YES	NO	4. Storm Water Pollution Prevention Plan (SW3P)
NO	NO	5. Scour Evaluation - Waterway Structures only (to be completed by Bridge Engineer under FC 170.

ADDITIONAL RESONSIBILITIES
(As applicable to Work Authorization No. 1)

Easements, Letters of Permission, Etc.

The ENGINEER shall be responsible for delineating easements. The ENGINEER will be responsible for securing the necessary legal instruments.

Coordination of Utilities

The ENGINEER shall furnish the COUNTY prints of a project layout which will be distributed by ENGINEER to various utility companies to determine which utilities are in the limits of the project. These shall be preliminary layouts. Upon completion of the preliminary drainage plans and U&D sheets, the ENGINEER shall distribute to the various utility companies and request return. Upon return of these prints, the ENGINEER will schedule a meeting with the various utility companies to discuss potential conflicts and conformance with the State's Utility Accommodation Policy. The ENGINEER is responsible for coordination with the various utility companies for exposing potential conflicts and field ties to uncover utilities in potential conflict areas.

Meetings

Meetings will be held with the FHWA, State Officials, local governments, property owners, utility owners, railroad companies, other consulting firms, etc., as needed or required by the COUNTY. The ENGINEER shall coordinate through the COUNTY for the development of this project with any local entity having jurisdiction or interest in the project (i.e., city, county, etc).

Specifications, Special Provisions, Special Specifications

Use the State's standard specifications or previously approved special provisions and/or special specifications. If a special provision and/or special specification is developed for this project, it shall be in the State's format and incorporate references to approved State test procedures.

Project Manager/Engineer Communication

The ENGINEER shall designate one Texas Registered Professional Engineer to be responsible throughout the project for project management and all communications, including billing, with the COUNTY's Director. Any replacements to the ENGINEER's designated Project Manager/Engineer must be approved by the COUNTY.

Engineering documents produced for the department's engineering projects shall be signed, sealed and dated or CADD sealed in accordance with Administrative Order No. 5-89 and Administrative Circular No. 26-91.

Design Responsibilities

The ENGINEER is responsible for design errors and/or omissions that become evident before, during or after construction of the project. The ENGINEER's responsibility for all questions arising from design errors and/or omissions will be determined by the COUNTY and all decisions shall be final and binding. This would include, but not necessarily be limited to:

1. All design errors and/or omissions resulting in additional design work to correct the errors and/or omissions.
2. Preparation of design documents and detail drawings necessary for a field change due to design errors and/or omissions.
3. Revision of original tracings to the extent required for a field change due to design errors and/or omissions.

The ENGINEER shall promptly make necessary revisions or corrections resulting from the ENGINEER's errors, omissions or negligent acts without additional compensation. Acceptance of the work by the COUNTY will not relieve the ENGINEER of the responsibility for subsequent correction of any such errors or omissions or for clarification of any ambiguities.

Document and Information Exchange

Data, Plan Sheets, General Notes and/or Specifications provided to the COUNTY shall be furnished on 8GB USB flash drives. Each 8 GB flash drive shall have a file titled Table of Contents. The Table of Contents shall indicate the locations of files within the directory structure of the documentation.

General Notes and specifications shall be provided in MS Office 2007 format. Plan sheets shall be provided in Microstation DGN or GEOPAK GPK format. PDF copies of plan sheets shall also be provided.

Two copies of the documentation shall be provided to the COUNTY.

If required, the ENGINEER shall provide to the COUNTY, a CD that contains all the plan sheets for the project. The graphics tape shall be compatible with the COUNTY's computer system.

CD Tape Required (YES or NO): YES

Proposal Time

The time indicated in the proposal and the contract shall include time necessary for reviews, approval, etc.

Office Location

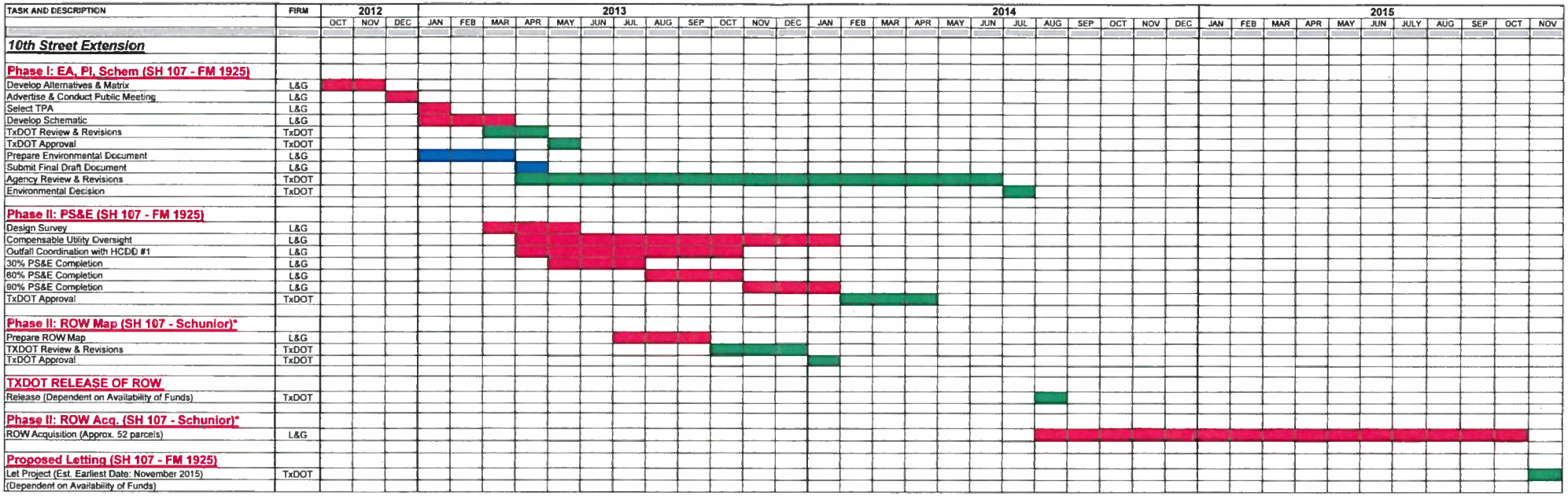
The ENGINEER will perform the services to be provided under this agreement out of their office or offices listed below:

Service	Office Location
PS&E	Mission Office
Schematic	Mission Office
Environmental Document	Mercedes Office

The work effort will be managed out of the Mercedes (City)
office located at 2100 West Expressway 83 (Address),
Mercedes (City), Texas (State).

Client: Hidalgo County

EXHIBIT "C"
WORK SCHEDULE
10th Street Extension
From SH 107 to FM 1925 (Monte Christo Rd)
Length = 2.5 miles



* - Note: Hidalgo County Pct. #4 has already purchased 120' of ROW from Schunior to FM 1925

L&G FUNCTION
ENVIRONMENTAL ASSESSMENT WORK
TXDOT FUNCTION

4:06 PM 8/24/2012

EXHIBIT "D-1"

FEE SCHEDULE

ESTIMATED PRELIMINARY

PROJECT FACT SHEET

10TH ST. EXTENSION PROJECT

ROADWAY PROJECT:	10th St. North Extension PROJECT
LIMITS:	SH 107 to FM 1925
EXISTING ROADWAY SECTION:	40' -- Rural
EXISTING ROW WIDTH:	80 Varies and New Location
PROPOSED ROADWAY SECTION:	4-lane divided urban
PROPOSED ROW WIDTH:	120ft
ESTIMATED CONSTRUCTION COST	**$8,250,000.00**
LENGTH:	2.5 Miles

ESTIMATED PROJECT COSTS	*STATE/MPO*	*LOCAL*
WORK AUTHORIZATION NO. 1		
PHASE I - EA, PUBLIC INVOLVEMENT, SCHEMATIC, DESIGN, ROW MAPPING		
Environmental Assessment with TxDOT		$ 95,024.83
Public Involvement for Environmental Assessment		$ 20,019.67
Archeological and Historical Research		$ 20,022.48
Engineering Technical Support at Public Mtgs with Layouts etc		$ 20,005.84
Schematic		$ 118,815.08
Hydrological Map		$ 30,017.18
Office Surveys for Schematic (Preliminary Ownership Identification and Property Rights)		$ 20,017.05
ROW Map (ESTIMATED 52 PARCELS)		$ 207,906.22
Relocated Homes/Businesses		$ -
Compensible Utilitiey Management Oversight (1-person for 10 months) /2 Phase I Work		$ 89,995.75
SUB-TOTAL	**$ -**	**$ 621,824.10**
WORK AUTHORIZATION NO. 2		
PHASE II- PS&E and ROW Acquisition		
Right-of-Way Costs - Acq Services @ (est. 52 Parcels @ $12,800/Parcel Avg.)		$ 665,600.00
Compensible Utilities Management Oversight (1-person for 10 months) /2 Phase II Work		$ 90,000.00
Roadway Right-of-Way Costs - (120 ft. for 1/2 mile @ $4.00/sq ft)	$ 960,000.00	$ 240,000.00
COMPENSABLE UTILITY COSTS (UNKOWN $300,000 IS FOR BUDGET PURPOSES)	$ 240,000.00	$ 60,000.00
Field Surveys for Design and Construction		$ 125,000.00
PS&E Development		$ 660,000.00
PS&E Development for OUTFALL(S)		UNKNOWN
Signal Design		$ 120,000.00
Permitted Utilities Coordination	$ -	$ 90,000.00
PHASE II- CONSTRUCTION OVERSIGHT		
ROADWAY CONSTRUCTION COST	$ 8,167,500.00	$ 82,500.00
Construction Inspection & Testing (11.5%)	$ -	$ 948,750.00
L&G Construction Management (18 Months		$ 162,000.00
SUB-TOTAL	**$ 9,367,500.00**	**$ 3,243,850.00**
GRAND TOTAL	**$9,367,500.00**	**$ 3,865,674.10**

Work Authorization No. 1 Phase I	FY 12	$ 621,824.10	NOT ISSUED
Work Authorization No. 2 Phase II	FY 13	$ 1,912,600.00	NOT ISSUED

State Estimated Cost

Local Estimated Cost

TOTAL ESTIMATED COUNTY COST:	**$**	**3,865,674.10**	29.21%
TOTAL ESTIMATED PROJECT COST:	**$**	**13,233,174.10**	
COUNTY COSTS NOT INCLUDED IN WORK AUTHORIZATIC	**$**	**1,331,250.00**	
COUNTY COSTS ELIGIBLE (NOT AVAILABLE YET) FOR FEDERAL FUNDS		$ 948,750.00	

8/2/2012

EXHIBIT D-1

PROJECT FEE SCHEDULE AND
ESTIMATED MANHOUR BREAKDOWN

10TH STREET EXTENSION PROJECT

		MANHOURS													
		Senior Project Manager	Senior Engineer	Project Engineer	Design Engineer	EIT	Senior Engineer Tech	Engineer Tech	CADD Operator	Senior Environmental Scientist /Specialist	Environmental Scientist /Specialist	Admin / Clerical	TOTAL HOURS	Sub-Contract Amounts / ROW COST	TOTAL LINE ITEM COST
	CONTRACT RATE	199.89	166.58	119.38	105.50	72.18	69.41	66.63	58.30	119.38	69.41	49.97			
WORK AUTHORIZATION NO. 1															
PHASE I - EA, PUBLIC INVOLVEMENT, SCHEMATIC, DESIGN, ROW MAPPING															
1	Environmental Assessment with TxDOT	70	0	55	0	0	0	0	0	200	600	179	1104		$ 95,024.83
2	Public Involvement for Environmental Assessment	49	0	10	26	0	26	0	0	25	0	30	166		$ 20,019.67
3	Archeological and Historical Research	51	0	10	25	0	29	0	0	25	0	20	160		$ 20,022.48
4	Engineering Technical Support at Public Meetings with Layouts, etc.	25	20	16	16	0	16	16	16	16	16	39	196		$ 20,005.84
5	Schematic	84	90	360	186	0	352	0	0	0	0	0	1072		$ 118,815.08
6	Hydrological Map	48	79	0	0	0	0	100	0	0	0	12	239		$ 30,017.18
7	Office Surveys for Schematic (Preliminary Ownership Identification and Property Rights)	30	20	0	10	0	80	0	40	0	0	35	215		$ 20,017.05
8	ROW Map (ESTIMATED 52 PARCELS)	50	40	30	0	0	0	42	20	0	0	34	216	$ 182,003.68	$ 25,902.54
9	Relocated Homes/Businesses	0	0	0	0	0	0	0	0	0	0	0	0		$ -
10	Compensable Utility Management Oversite (1-person for 10 mo.) / 2 Phase I Work	119	90	158	3	0	200	0	200	0	0	130	900		$ 89,995.75
SUB-TOTAL		526	339	639	266	0	703	158	276	266	616	479	4268	$ 182,003.68	$ 439,820.42

Subtotal Manhour Fee with Sub-Consultant Costs	$	621,824.10
Total Project Fee:	$	621,824.10

APPROVED

AI-34701 **Purchasing Department** **42. G. 0.**
CC REGULAR
Meeting Date: 10/16/2012
Submitted For: Martha L Salazar **Submitted By:** Letty Saenz, PURCHASING DEPT.
Department: PURCHASING DEPT.

Information

CAPTION

a. Requesting approval of a "professional engineering services" agreement with **L&G CONSULTING ENGINEERS, INC.** d/b/a **L&G ENGINEERING** for: "Professional Engineering Services" in connection to "job specific" **PROJECT: "Extenison of 10th Street (SH 107 to FM 1925)** within **Hidalgo County Precinct No. 4.**

b. Requesting approval of **Work Authorization No. 1 (Phase I)** for **($ 621, 824.10)** from **L&G CONSULTING ENGINEERS, INC.** d/b/a **L&G ENGINEERING** for Professional Engineering Services" in connection to "job specific" **PROJECT: Preperation of Environment Assessmental Assessment with TxDOT, Pblic Involvment, Schematic, Design, ROW Mapping, Compensable Utility Management for: Extension of 10th Street (SH 107 to FM 1925)**within **Hidalgo County Precinct No. 4.**

c. Requesting approval of a "professional surveying services" agreement with **DOS LAND SURVEYING** for: **"Surveying Services"** (on an as needed basis) for projects located within **Hidalgo County Precinct No. 4.**

d. Requesting approval of a professional services agreement with **HARVEY L. HEERSSEN** d/b/a **HLH APPRAISAL SERVICES** for the purposes of **"Review of Appraisal Services"** (on an as needed basis) for projects located with **Hidalgo County Precinct No. 4.**

BACKGROUND

Contract #C-12-126-10-16-L & G Engineering (Extension of 10th Street Project)
Work Authorization No. 1 (Phase I) - L & G Engineering - C-12-126-10-16 (Extension of 10th Street Project)

Contract # C-12-223-10-16 - HLH Appraisal Services
Contract # C-12-224-10-16 - Dos Land Surveying

Fiscal Impact

FISCAL YEAR: 2012 **ACCT. #:** 2-1200-431-00-124-007-0-719
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:

FISCAL YEAR: 2012 **ACCT. #:** 2-1200-431-00-124-007-0-731
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:

FISCAL YEAR: 2012 **ACCT. #:** 2-1341-431-00-124-030-XXX

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

BUDGETARY IMPACT:

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

Acct# 2-1341-431-00-124-030-XXX (obj. code to be determined by Budget Dept per Pct 4 staff)
**Note: This acct to be utilized for Project: Exension of 10th Street within Precinct 4 with contracted engineering firm, L&G Engineering

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Attachments

Contract#C-12-126-10-16-L&G Engineering-10th St Proj-Pct 4
WA#1-L&G Eng(10th St Proj)-Pct 4
email-legal apprvd L&G
email-legal apprvd WA-L&G
Contract#C-12-223-10-16-HLH Appraisals-Pct 4
email-legal apprvd-HLH
Contract#C-12-224-10-16-DLSurveying-Pct 4
email-legal apprvd DLS

Form Review

Inbox	Reviewed By	Date
Purchasing Department		
Budget & Management		
Auditor's Office		
Form Started By: Letty Saenz		Started On: 10/11/2012 11:29 AM

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

AGREEMENT FOR PROFESSIONAL SERVICES
C-12-126-10-16

THIS AGREEMENT is made, by and between **HIDALGO COUNTY**, acting herein by and through the **Commissioner's Court**, hereinafter called the **"Owner"**, and **L & G Consulting Engineers Inc.** d/b/a **L & G Engineering**, Professional Engineers of **Mercedes, Texas**, hereinafter called the **"Engineer"**.

WITNESSETH:

WHEREAS, the **Owner** desires to contract with the **Engineer** to provide professional engineering services for **"10th Street Extension (SH 107 to FM 1925)"** project for **Hidalgo County Precinct No. 4** hereinafter referred to as the **"Project"**.

NOW, THEREFORE, the **Owner** and the **Engineer** in consideration of the mutual covenants and agreements herein contained do mutually agree as follows:

ARTICLE 1. Employment of Engineer. The **Owner** agrees to employ the **Engineer** and the **Engineer** agrees to perform professional engineering services in connection with the **Project** as stated in the articles to follow and for having rendered such services, the owner agrees to pay **the Engineer** compensation as stated in the articles to follow.

ARTICLE 2. Character and Extent of Services. This Agreement will provide for the development of the **Project** with the following:

2.1 Scope of Work. The **Owner** will furnish items and provide those services for the development of the **Project** and fulfillment of this Agreement, as identified in **EXHIBIT "A"** *Services to*

be Provided by the Owner, attached hereto and made a part of this Agreement as identified in **EXHIBIT "B"-** Services to Provided by the Engineer, attached hereto and made a part of this agreement.

2.2 Classification of Services For this Agreement, the professional services to be provided by the **Engineer**, as more particularly identified in **EXHIBIT "B"**, attached hereto.

2.3 Schedule of Work. The **Engineer** shall prepare a schedule of work (hereinafter referred to as "**Work Schedule**") in accordance with the terms identified in **EXHIBIT "C"** - ***Work Schedule***, attached hereto and made a part of this Agreement.

ARTICLE 3. Period of Service. Upon execution of this Agreement, the **Engineer** shall proceed with the work outlined under Article 2 hereof.

3.1 Termination Date. This Agreement will commence, **October 16, 2012**, and will expire **October 15, 2013** (hereinafter referred to as the "**Termination Date**"), unless extended by written supplemental agreement, as provided in Article 8 hereof, duly executed by the **Engineer** and the **Owner** prior to the **Termination Date**, or otherwise terminated as provided in Article 3.4 herein and below. The **Owner** assumes no liability or obligation for payment to the **Engineer** for work performed or costs incurred by the **Engineer** prior to the date authorized by the **Owner** for the **Engineer** to begin work, during periods when work is suspended, or subsequent to the **Termination Date.**

3.2 Extension of the Termination Date. The **Engineer** shall notify the **Owner** in writing as soon as possible if it is determined, or reasonably anticipated, that the work under this Agreement cannot be completed before the **Termination Date,** and the **Owner** may , at the **Owner's** sole discretion, extend the **Termination Date** by written supplemental agreement as provided in Article 8 hereof. The **Engineer** shall allow adequate time for review and approval by the **Owner** of the written notice and request by the **Engineer** to extend the **Termination Date.**

3.3 Suspension of Work. Should the **Owner** desire to suspend the work under this Agreement, but not terminate this Agreement, the **Owner** shall provide thirty (30) calendar days verbal notification to the **Engineer**, followed by written confirmation from the **Owner** to the **Engineer** to that effect. The thirty-day notice may be waived as agreed in writing by both the **Owner** and the **Engineer**. The work under this Agreement may be reinstated and resumed in full force and effect within sixty (60) days of receipt of written notice from the **Owner** to the **Engineer**. The sixty-day notice may be waived as agreed in writing by both the **Owner** and the **Engineer.**

If the **Owner** suspends the work, the **Termination Date** as identified above is not affected, and this Agreement will terminate on the date specified, unless extended by written supplemental agreement, as provided in Article 8 hereof, duly executed by the **Engineer** and the **Owner** prior to the **Termination Date.**

3.4 Termination of Agreement. This Agreement may be terminated before the stated **Termination Date** identified in Article 3.1 herein by any of the following conditions:

(1) **Commitment of Current Revenues**. In the event that, during any term hereof, the **Owner** does not appropriate sufficient funds to meet to the obligations of this Agreement, the **Owner** may terminate this Agreement upon thirty (30) days written notice to the **Engineer.** The **Owner** 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 the **Owner** pursuant to the provisions of Tex. Loc. Govt. Code Ann. §271.903 (Vernon Supp. 1995).

(2) By mutual agreement and consent, in writing, of both the **Engineer** and the **Owner**.

(3) By the **Owner,** upon failure of the **Engineer** to fulfill the **Engineer's** obligations set forth herein in a satisfactory manner as determined by the **Owner** and in sole opinion of the **Owner**, after the **Owner** provides written notice to the **Engineer** of such failure and the **Engineer** has not corrected such failure within (30) days of such written notice by the **Owner.**

(4) By the **Engineer**, upon failure of the **Owner** to fulfill the **Owner's** obligations set forth herein, after the **Engineer** provides written notice to the **Owner** of such failure and the **Owner** has not corrected such failure within thirty (30) days of such written notice by the **Engineer.**

(5) By the **Owner** without cause upon thirty (30) days written notice to the **Engineer.**

(6) By satisfactory completion of all services and obligations described herein.

Should the **Owner** terminate this Agreement as herein provided, no fees other than fees due and payable at the time of termination shall thereafter be paid to the **Engineer** notwithstanding anything herein to the contrary. In determining the value of the work performed by the **Engineer** prior to termination, the **Owner** shall be the sole judge of the value of such work performed. Compensation for work at termination will be based on a percentage of the work completed at that time. Should the **Owner** terminate this Agreement under (5) of the paragraph above, the amount charged during the thirty (30) day notice period shall not exceed the amount charged during the preceding ninety (90) days.

If the termination of this Agreement is due to the failure of the **Engineer** to fulfill the **Engineer's** obligations under this Agreement, the **Owner** may take over the Project and prosecute the work to completion. In such case, the **Engineer** shall be liable to the Owner for any additional cost occasioned by the Owner.

If the **Engineer** defaults in the performance of this Agreement or if the **Owner** terminates this Agreement for fault on the part of the **Engineer**, the **Owner** will give consideration to payment of an amount in settlement to include: the actual costs incurred by the **Engineer** in performing the work to the date of default, the amount of work required which was satisfactorily completed to date of default, the value of the work which is usable to the **Owner**, the cost to the **Owner** of employing another consultant and/or firm to complete the work required and the time required to do so, and other factors which affect the value to the **Owner** of the work performed at the time of default. This Agreement shall not be considered as specifying the exclusive remedy for any default by the **Engineer,** but all remedies existing at law and in equity may be availed of by either party and shall be cumulative.

The termination of the Agreement and payment of an amount is settlement as prescribed above shall extinguish all rights, duties, and obligations of the **Owner** and the **Engineer** under this Agreement, except the obligations set forth in Articles 11.2, 12, 13, 15, 16, 17, 18.3, 19, 22 and 26 hereto.

ARTICLE 4. Progress and Coordination. The **Engineer** shall, from time to time during the progress of the work, confer with the **Owner**. The **Engineer** shall prepare and present such information as may be pertinent and necessary, or as may be requested by the **Owner**, in order to evaluate features of the **Engineer's** services and work.

At the request of the **Owner** or the **Engineer**, conferences shall be provided at the **Engineer's** office, the office of the **Owner,** or at other locations designated by the **Owner.** These conferences shall also include evaluation of the **Engineer's** services and work when requested by the **Owner.**

All applicable study reports shall be submitted in preliminary form for approval by the **Owner** before the final report is issued. The **Owner's** comments regarding the **Engineer's** preliminary report will be addressed by the **Engineer** in the final report.

If funds by other agencies or entities are to be used for the development of the project under this Agreement, the **Engineer's** services and work will be subject to periodic review and approval by other agencies or entities, including those of the city, county, state and/or federal agencies.

Should it be determined that the progress in the production of the **Engineer's** services and work does not satisfy the requirements of the approved **Work Schedule** as provided by **Exhibit "C"**, attached hereto, the **Owner** shall review the approved **Work Schedule** with the **Engineer** to determine the corrective action needed by either the **Owner** or the **Engineer.**

The **Engineer** shall promptly advise the **Owner** in writing of events which have a significant impact upon the progress of the **Engineer's** services and work and the approved **Work Schedule**, including:

(1) problems, delays, adverse conditions which will materially affect the ability to attain contract objectives, prevent the meeting of time schedules and goals, or preclude the timely completion and submittal of **Project** deliverables by the **Engineer** within established time periods; this disclosure will be accompanied by a statement by the **Engineer** of recommended or immediate action taken, or contemplated, and any **Owner** or other agency or entity assistance needed to resolve the situation: and

(2) favorable developments or events which enable meeting the **Work Schedule** goals sooner than anticipated.

ARTICLE 5. Compensation and Fees. For and in consideration of the services to be rendered by the Engineer, the Owner shall compensate the Engineer as follows:

5.1 ***Basic Services***. For and in consideration of the ***Services*** to be rendered by the **Engineer**, as identified in Article 2 and more particularly identified in **EXHIBIT "B"**, attached hereto, the maximum amount payable by the **Owner** to the **Engineer** for ***Services***, subject to adjustment in accordance with Article 6.1 herein, will be provided in each work authorization issued. An outline and breakdown of the

Services Fee is more particularly identified in **EXHIBIT "D1"-*Fee Schedule***, attached hereto and made a part of this Agreement. Payments to the **Engineer** for ***Services*** shall be made by the **Owner**, upon presentation by the **Engineer** of the monthly **Request for Payment**, in accordance with the terms and provisions of Article 6 herein.

5.2 ***Special Services***. Those services that may be required to provided by the **Engineer** as ***Special Services*** are set forth below and more particularly described in **EXHIBIT "B"**, attached hereto. For and in consideration of these ***Special Services*** rendered as required by the **Engineer,** the **Owner** shall pay the **Engineer** a negotiated lump sum fee (hereafter referred to as "**Special Services Fee**") at the hourly labor rates and non-labor rates (hereinafter referred to as "**Contract Rates**") specified in **EXHIBIT "D"** - ***Contract Rates***, attached hereto and made a part of this Agreement, and as follows:

1. **RESIDENT OR SITE ENGINEER, INSPECTOR** Actual performance of services of project site engineer, resident engineer and/or inspector, if required by **Owner**.

2. **DOCUMENT COPIES** Actual performance and/or providing of additional copies (over 10) of report; additional copies (over 10) of plans (contract drawings), specifications and estimates (PS&E); additional copies (over 10) of bidding documents: additional copies (over 10) of as-built drawings.

3. **EXTRA TRAVEL** Extra travel required of **Engineer** and authorized by **Owner** to points outside of Hidalgo County.

4. **EXPERT WITNESS** Assistance to the **Owner** as expert witness in any litigation with third parties, arising from the development or construction of the **Project**.

5. **MISCELLANEOUS**. Investigations involving detailed consideration of operation, maintenance and overhead expenses and (unless otherwise agreed) the preparation of rate schedules, earning and expense statements; preparation of feasibility studies; environmental document preparation; appraisals, valuations, and material audits; or inventories required for certification of force account construction performed by the **Owner**; preparation of change orders for extra work done by the **Contractor.**

ARTICLE 6. Method of Payment.

6.1 Request for Payment. Payments to the **Engineer** for services rendered will be made while work is in progress as executed through a lump sum fee assigned to each work authorization (hereinafter referred to as **"Work Authorization"**) in accordance with **Article 7** herein. For each **Work Authorization,** the **Engineer** shall prepare and submit to the **Owner** monthly progress reports in sufficient detail to support the progress of the work and in support of a request for payment (hereinafter referred to as **"Request for Payment"**). The progress report shall indicate the percent completion of the work accomplished by the **Engineer** during the billing period and to the date of the **Request for Payment**. On or before noon of the first Monday of each month during the performance of the services, the **Engineer** shall submit to the **Owner** for approval a **Request for Payment**. Payment of the lump sum fee for each **Work Authorization** identified in the **Request for Payment** will be in proportion to the percent completion of the work tasks identified in such **Work Authorizations** together with a detailed breakdown of the amount and the sum of all prior payments. The **Owner** shall review each such **Request for Payment** and may make such exceptions as the **Owner** reasonably deems necessary or appropriate under the circumstances then existing. About ten (10) working days after the Commissioners Court of the **Owner** meets approving such payment, the **Owner** shall make payment to the **Engineer** in the amount approved as aforesaid subject to Article 6.4 herein and below.

If the **Project**, or any portion(s) thereof, are deleted or otherwise not constructed, compensation to the **Engineer** by the **Owner** for the **Project** or such portions of the project shall be only the amounts paid the **Engineer** for actual work performed in accordance with the **Work Authorization**(s) approved by the **Owner.**

6.2 Final Payment. After final completion of the work and acceptance thereof by the **Owner,** the **Engineer** shall submit a final request for payment (**"Final Request for Payment"**) which shall set forth all amounts due and remaining unpaid to the **Engineer** and upon approval thereof by the **Owner,** the **Owner**

shall pay to the **Engineer** the amount due (**"Final Payment"**) under such **Final Request for Payment** in accordance with the provisions of Article 6.1 hereof. The **Final Payment** shall not be made until the **Engineer** delivers to the **Owner** an affidavit that so far as the **Engineer** has knowledge or information any and all amounts due for materials and services over which the **Engineer** has control have been paid.

6.3 Qualification on Obligations to Pay. Any provision hereof to the contrary notwithstanding, the **Owner** shall not be obligated to make any payment (whether a payment under Article 6.1 hereof or **Final Payment**) to the **Engineer** hereunder if any one or more of the following conditions precedent exist:

(1) The **Engineer** is in default of any of its obligations hereunder or otherwise is in default under this Agreement or under any contract documents related to this Agreement;

(2) Any part of such payment is attributable to the **Engineer's** services which are not performed in accordance with this Agreement; provided, however, such payment shall be made as to the part thereof attributable to the **Engineer's** services which were performed in accordance with this Agreement.

(3) The **Engineer** has failed to make payments promptly to consultants or other third parties used in connection with the **Project** for which the **Owner** has made payment to the **Engineer;**

(4) If the **Owner,** in good faith judgement, determines that the portion of the compensation then remaining unpaid will not be sufficient to complete the **Engineer's** services in accordance with this Agreement, no additional payments will be due the **Engineer** hereunder unless and until the **Engineer,** at its sole cost, performs a sufficient portion of the **Engineer's** services so that such portion of the compensation then remaining unpaid is determined by the **Owner** to be sufficient to so complete the **Engineer's** services.

6.4 No partial payment made hereunder shall be or construed to be final acceptance or approval of that part of the **Engineer's** services to which such partial payment related or relieves the **Engineer** of any of its obligations hereunder with respect thereto.

6.5 The **Engineer** shall promptly pay all bills for labor and material performed and furnished by others in connection with the performance of the **Engineer's** services.

6.6 Waiver. The making of the **Final Payment** shall constitute a waiver of all claims by the **Owner** except those arising from (1) faulty or defective services of the **Engineer** appearing after completion of the **Project.** (2) failure of the **Engineer's** services to comply with the requirements of this Agreement or any contracts or Agreements related to the **Project**, or (3) terms of any special warranties required by this Agreement or provided at law or in equity. The acceptance of **Final Payment** shall constitute a waiver of all claims by the **Engineer** except those previously made in writing and identified by the **Engineer** as unsettled at the time of the **Final Request for Payment.**

ARTICLE 7. Work Authorization. After execution of this Agreement, the **Engineer** shall proceed with the work outlined under Article 2 hereof, only as authorized by the **Owner** through an agreed **Work Authorization** document in the form identified in **EXHIBIT "E"- *Work Authorization Form***, attached hereto and made a part of this Agreement. The **Engineer** will identify, as approved by the **Owner,** the needed services for the **Project,** as required through the course of the development to the **Project.** The **Owner** shall authorize the **Engineer** to perform one or more of the agreed tasks identified in **EXHIBIT "B",** attached hereto, in the form of individual work authorizations. Upon authorization from the **Owner,** the **Engineer** will prepare a **Work Authorization** document, which will include a description of the work to be performed, including a description of the tasks and milestones, a work schedule, and an estimated cost proposal agreed upon by the **Owner** and the **Engineer**. The estimated cost proposal shall set forth in detail the computation of the cost of each work task, at the hourly rates established and identified in **EXHIBIT "D",** attached hereto. The **Work Authorizations** shall not waive the **Owner's** and the **Engineer's** responsibilities and obligations established in this Agreement.

The estimated cost proposal for each **Work Authorization**, developed by the **Engineer** and approved by the **Owner** shall be used by the **Owner** to appropriate a purchase order for the **Work Authorization.** Each executed **Work Authorization** shall become a part of this **Agreement.** Upon

satisfactory completion of the **Work Authorization**, the **Engineer** shall submit the **Project's** deliverables as specified in the executed **Work Authorization** to the **Owner** for review and acceptance.

Work included in a **Work Authorization** shall not begin until the **Owner** and the **Engineer** have signed the **Work Authorization**. All work must be completed on or before the completion date specified in the **Work Authorization**, unless extended by written agreement by the **Engineer** and the **Owner.** The **Engineer** shall promptly notify the **Owner** of any event that will affect completion of the **Work Authorization.** All **Work Authorizations** must be executed and completed by both the **Engineer** and the **Owner** within the period established for this Agreement as specified in Article 3 hereof.

The final acceptance by the **Owner** of each **Work Authorization** for the **Project** shall serve as evidence of completion, on the part of the **Engineer,** of all services under this Agreement insofar as they pertain to that portion of work on the **Project** identified in the applicable work authorization.

ARTICLE 8. Supplemental Agreements. The terms of this Agreement may be amended by supplemental agreement if the Owner determines that (1) there is a need to extend the **Termination Date** identified in Article 3.1 hereof, (2) there has been a significant change in the scope, complexity or character of the services to be performed by the **Engineer,** and/or (3) for any other reason agreeable to the **Owner** and the Engineer. All supplemental agreements will be developed in the form identified in **EXHIBIT "F"** - ***Supplemental Agreement Form***, attached hereto and made a part of this Agreement, and incorporated herein by reference as "**Supplemental Agreement**".

If determined appropriate by the **Owner,** additional compensation to the **Engineer** for (1), (2) and/or (3) above shall be paid as a negotiated lump sum fee at the **Contract Rates** specified in **EXHIBIT "D"**, attached hereto. The negotiated lump sum fee shall be incorporated into the **Supplemental Agreement.**

Any **Supplemental Agreement** must be executed by both the **Engineer** and the **Owner** prior to the **Termination Date** specified in Article 3 hereof.

It is distinctly understood and agreed that no claim by the **Engineer** for additional work, as identified in Article 9 hereof, or changes or revisions in work, as identified in Article 10 hereof, shall be made by the **Engineer** until full execution of the **Supplemental Agreement** and authorization to proceed is granted by the **Owner**. The **Owner** reserves the right to withhold payment to the **Engineer** pending verification of satisfactory work performed by the **Engineer.**

ARTICLE 9. Additional Work. If the **Engineer** is of the opinion that any work it has been directed to perform is beyond the scope of this Agreement and constitutes extra work, the **Engineer** shall promptly notify the **Owner** in writing, In the event the **Owner** finds that such work does constitute extra work, the **Owner** shall so advise the **Engineer** and a written supplemental agreement will be executed between the **Owner** and the **Engineer** as provided herein. The **Engineer** shall not perform any proposed additional work or incur any additional cost prior to the execution by both the **Engineer** and the **Owner** of a supplemental agreement. Additional compensation from the **Owner** to the **Engineer** shall be paid as a negotiated lump sum fee at the Contract Rates specified in **EXHIBIT "D"** attached hereto. The negotiated lump sum fee shall be incorporated into the supplemental agreement as specified in Article 8 hereof. The **Owner** shall not be liable or under any obligation to compensate the **Engineer** for work performed or costs incurred by the **Engineer** relating to additional work not directly associated with the performance of the work authorized in this Agreement or as amended through supplemental agreement.

ARTICLE 10. Changes or Revisions in Work. If the **Owner** finds it necessary to request changes to the work, and the changes are within the applications of sound engineering principles, the **Engineer** shall make such revisions if requested and directed by the **Owner.**

10.1 Preliminary Work. The **Engineer** will make, without expense to the **Owner,** such revisions of any preliminary reports or drawings as may be required to meet the needs of the **Owner** and the applications of sound engineering principles.

10.2 Previously Approved or Satisfactorily Completed Work. If the **Owner** funds it necessary to request the **Engineer** to make changes to work previously approved by the **Owner** or work satisfactorily completed for which the **Owner** approves or, after a definite plan has been approved by the **Owner**, if a decision is subsequently made by the **Owner**, which for proper execution involves extra services and expenses for changes in or additions to the drawings specifications or other documents, this will be considered as additional work, and compensation from the **Owner** to the Engineer will be in accordance with Article 9 hereof.

10.3 Project Delays. If the **Engineer** is required to perform additional work due to delays by the imposition of causes not within the **Engineer's** control, such as by the re-advertisement of bids or by the delinquency or insolvency of contractors, such work associated with these delays shall be considered additional work, and the **Engineer** shall be compensated by the **Owner** for such extra services and expense in accordance with Article 9 hereof.

10.4 Reduction of Project Cost. Notwithstanding any provision herein to the contrary, in the event it is necessary for the **Owner** to require changes in the final plan of the **Project** to enable it to the reduce the construction cost of the **Project** to an amount within the sum estimated by the **Engineer,** the **Engineer** will be required to make such revisions or changes. These changes will only be considered additional work by the **Engineer,** if the **Engineer** previously provided these same changes as options to the **Owner** at the stage of preliminary work or prior to the approval of the final plan for the Project, and the option or options were not selected or approved by the **Owner** to be incorporated into the final plan of the Project. Payment for this additional work will then be made to the **Engineer** in accordance with Article 9

hereof. If **the Engineer** failed to provide these changes as an option or options to the **Owner** at the stage of preliminary work or prior to the approval of the final plan of the **Project**, these changes will not be considered additional work and no additional compensation will be made to the **Engineer.**

ARTICLE 11. Ownership and **Release of Documents**.

11.1 Ownership of Documents. Original drawings and specifications are the property of the **Engineer** however the **Project** is the property of the **Owner**, and the **Engineer** may not use the drawings and specifications thereof for any purpose not relating to the **Project** with the **Owner's** consent. The **Owner** shall be furnished with such reproductions of drawings and specifications as the **Owner** may reasonably require. Upon completion of the work or any earlier termination of this Agreement under Article 3.4 hereof, the **Engineer** will revise drawings to reflect changes made during construction and will promptly furnish the **Owner** with one complete set of reproducible record prints. Prints shall be furnished by the **Engineer,** as an additional service, at any other time requested by **Owner.** All such reproductions shall be the property of the **Owner** who may use them without the **Engineer's** permission for any proper purpose relating to the **Project,** including but not limited to additions to or completion of the **Project.** Any additions or revisions by the **Owner** to a drawing signed, sealed, and dated by a registered professional engineer, shall be made in accordance with the Texas Engineering practice Act and the Rules of the State Board of Registration for Professional Engineers.

All documents furnished to the **Engineer** by the **Owner** shall be delivered to the **Owner** upon completion or termination of this Agreement. The **Engineer,** at the **Engineer's** own expense, may retain copies of such documents or any other data under this Agreement.

11.2 Release of Documents or Information. Release of information to the public or others regarding the **Project** will be accordance with the Texas Public Information Act.

ARTICLE 12 Discounts, Rebates, Refunds. In connection with procurement services rendered by the **Engineer,** if procurement services are required of the **Engineer** hereunder, all discounts, rebates and refunds shall accrue to the **Owner**. For some purchases, the **Engineer** may deem that payment within the discount period is not safe; and/or inspection, guarantees, or other considerations may dictate delay. In such cases, the **Engineer** shall promptly notify the **Owner** so that a course of action may be mutually agreed upon by the **Owner** and the **Engineer.**

ARTICLE 13. Records, Accounting, Inspection. The **Engineer** shall keep full and detailed records and accounts in a manner approved by the **Owner.** The **Engineer** shall afford the **Owner's** authorized personnel and independent auditors, if any, full access to the work performed by the **Engineer** regarding the **Project** and to all of the **Engineer's** books, records, correspondence, instructions, drawings, receipts, vouchers and other documents relating to such work under this Agreement and the **Engineer** shall preserve all such records for three (3) years after final payment. The **Engineer** shall deliver to the **Owner** upon completion of such work, a statement of the cost of such work detailed according to the accounting procedure and requirements of the **Owner.**

ARTICLE 14. Subcontracting and Assignment. The **Engineer** shall not assign, subcontract or transfer the **Engineer's** interest in this Agreement without the prior written consent of the **Owner.** The **Engineer** shall bind every subconsultant by written subcontract to observe all the terms of this Agreement to the extent that they may be applicable to each subconsultant. No subcontract relieves the **Engineer** of any responsibilities under this Agreement.

The **Engineer,** and the **Owner,** do hereby bind themselves, their successors, executors, administrators and assigns to each other party of this Agreement and to the successors, executors, administrators, and assigns of such other party in respect to all covenants of this contract.

ARTICLE 15. Patents. The **Engineer** shall indemnify and save the **Owner** harmless from all liability for alleged or actual infringement of any patent resulting from the use of apparatus or equipment furnished or designed by the **Engineer** or from the use of any process designed by the **Engineer** or effected by said apparatus or equipment, and the **Engineer** shall indemnify and save the **Owner** harmless from and against all costs, legal fees, expenses and liabilities incurred in or about any claim of or action for such infringement: provided, however, that the **Owner** shall promptly transmit to the **Engineer** all papers served on the **Owner** in any suit involving such claim of infringement, and provided further, that the **Owner** permits the **Engineer** to have entire charge and control of the defense of any such suit. If because of actual infringement the use of such apparatus, equipment, or process is enjoined, the **Engineer** shall refund the purchase price thereof in proportion to the length of service uncompleted, the life of such apparatus or equipment being assumed as five years. The **Engineer** hereby grants to the **Owner** a non-exclusive, royalty-free license under patents now or hereafter owned by the **Engineer** covering any machines, apparatus, processes, articles, or products included in the **Engineer's** work hereunder.

ARTICLE 16. Confidential Information, Inventions and Other Restrictions.

16.1 Confidential Information. The **Engineer** shall not use in any way, commercial or otherwise, except to the extent required by the proper performance of this Agreement; and shall hold in confidence and not disclose to any person, for any reason or at any time, any information relating to the secret processes, products, compositions, machinery, apparatus or trade secrets of the **Owner**, or any other confidential information given to the **Engineer** by any of the **Owner's** commissioners, elected officials, employees, or representatives or acquired by the **Engineer** during the term of or as a result of this Agreement. Any information not generally available to the public shall be considered secret and confidential for the foregoing purposes; provided, however, that any technical information which was lawfully in the **Engineer's** possession prior to such disclosure to the **Engineer** by the **Owner** or which is or shall lawfully

be published or become part of general knowledge from sources other than the **Engineer** or which otherwise shall lawfully become available to the **Engineer** from a source other than the **Owner**, shall not be subject to these provisions. All the foregoing stipulations shall apply to such information and work hereunder as well as to any information and ideas originated or developed by the **Engineer** in performing such work. Such information may, of course, be disclosed to the proper officials or employees of the **Owner** if necessary to perform the work hereunder. The **Engineer** shall, however, inform each of its employees who receive such information of these restrictions and the **Engineer** shall take all reasonable precautions and exert all reasonable efforts to assure conformance with such restrictions by all of its officers, employees, and agents, obtaining from them if necessary, agreements satisfactory to the **Owner,** effectuating the purposes of this Article.

16.2 Inventions. The **Engineer** shall communicate to the **Owner** at once, and require the **Engineer's** employees assigned to this **Project** to communicate to the **Owner** all inventions and improvements which any of the **Engineer's** employees, either alone or in conjunction with any of the **Owner's** employees may conceive, make or discover during the course of or as a result of work on this **Project** under this or any ensuing agreement with the **Owner** that relates to the processes, products, compositions, machinery or plants of the **Owner**, or relating in any way to any of the operations in which the **Owner** may be obligated to pay to the **Engineer** as compensation for services rendered by the **Engineer** under contract with the **Owner**. The **Engineer** shall require its employees to execute patent applications and assignments thereof to the **Owner** or its nominees, and powers of attorney relating thereto for any country the **Owner** may designate, and shall take all other actions as the **Owner** may request to maintain and protect such inventions and improvements. The **Owner** shall pay all costs or charges incurred in protecting such inventions and improvements if the **Owner** desires to protect them. Before assigning any of the **Engineer's** employees to work under any contract with the **Owner** concerning this **Project,** the

Engineer shall obtain from them agreements satisfactory to **Owner** complying in all respects with the terms and provisions of this Article.

16.3 The rights and obligations set forth in Article 16 shall survive the performance of this Agreement, or any termination, discharge or cancellation thereof

ARTICLE 17. Engineer's Seal, Responsibility and Warranties.

17.1 Engineer's Seal. The **Engineer** shall assign a responsible engineer or engineers licensed to practice in the State of Texas, who shall sign, seal and date all appropriate engineering submissions to the **Owner** in accordance with the Texas Engineering Practice Act and the Rules of the Stare Board of Registration for Professional Engineers.

17.2 Engineer's Responsibility. The **Engineer** shall be responsible for the accuracy of the work for the **Project** and shall promptly make necessary revisions or corrections resulting from errors, omissions, or negligent acts by the **Engineer**. No additional compensation will be made to the **Engineer** for any necessary revisions or corrections resulting from errors, omissions, or negligent acts by the **Engineer.**

The **Engineer's** responsibility for all questions arising from design errors and/or omissions will be determined by the **Owner** or a designee appointed by the **Owner**. The **Engineer** will not be relieved of the responsibility for subsequent correction of any such errors or omissions or for clarification of any ambiguities until after the construction phase of the **Project** has been completed.

17.3 Warranties.

(a) The **Engineer** warrants that engineering design work performed by the **Engineer** hereunder shall be in accordance with sound engineering design practices and in conformance with applicable code and standards established for such work.

(b) Notwithstanding anything to the contrary contained in this Agreement, the **Owner** and the **Engineer** agree and acknowledge that the **Owner** is entering into this Agreement in reliance on the

Engineer's experience and abilities with respect to performing the **Engineer's** services hereunder. The **Engineer** accepts the relationship of trust and confidence established between it and the **Owner** by this Agreement. The **Engineer** covenants with the **Owner** to use the **Engineer's** best efforts, skill, judgement and abilities to design the **Project** and to further the interests of the **Owner** in accordance with the **Owner's** requirements and procedures, in accordance with all professional standards, and in compliance with all applicable national, federal, state, county and municipal laws, regulations, codes, ordinances, orders and with those of any other body having jurisdiction. If the development of plans, specifications and estimates (hereinafter referred to as **"PS&E"**) are identified in this Agreement under Article 2 hereof or **EXHIBIT "B"**, attached hereto, as part of the services to be provided by the **Engineer** for the **Project**, prior to the commencement of construction, the **Engineer** shall certify in writing to the **Owner** that the **PS&E** for the **Project**, and the improvements when built in accordance therewith, conform to all applicable governmental regulations, statutes and ordinances then in effect. The **Engineer** represents covenants and agrees that there are no obligations, commitments or impediments of any kind that will limit or prevent performance of the **Engineer's** services.

(c) The **Engineer** represents, covenants and agrees that all of **Engineer's** services to be furnished by the **Engineer** under or pursuant to this Agreement form the inception of the Agreement until the **Project** has been fully completed, shall be of the standard and quality which prevail among engineers of similar experience, knowledge, skill and ability engaged in engineering practice throughout Texas under the same or similar circumstances involving the design and construction of **Project.**

(d) The **Engineer** represents, covenants and agrees that the **Engineer's** special talent, training and experience cause the **Engineer** to be the prime professional on the **Project;** that because of such talent and training, the **Engineer** envisions the construction of the **Project** in its entirely and possesses the special skills which enable the **Engineer** to recognize dangerous conditions that a reasonable, prudent

engineer having such special skills could anticipate may arise from the proper use of the **Project** after acceptance by **Owner;** and that the **Engineer** recognizes that any commissioners, elected officials, employees and agents of the **Owner,** plus residents and owners of property within the area affected by the **Project** are within a class of foreseeable persons who will be relying on the project being designed in a professional and safe manner.

(e) If the development of **PS&E** is identified in this Agreement under Article 2 hereof or **EXHIBIT "B"**, attached hereto, as part of the services to be provided by the **Engineer** for the **Project,** the **Engineer** represents, covenants and agrees that the **PS&E** of the **Project** will be accurate and free from any material errors. The **Engineer** additionally represents, covenants and agrees to the following: that the design of the **Project** will conform to its foreseeable use as a **Project** with all the amenities as set forth in any **PS&E** developed by the **Engineer** for the **Project;** that the result of such **PS&E**, if built in accordance therewith, will be suitable for purposes for which the **Project** is designed; and the **Project** will be inspected in a workmanlike, professional manner and will be suitable for the **Project's** intended purpose. The **Engineer's** responsibilities as set forth herein shall at no time be in any way diminished by reason of any approval by the **Owner** of any **PS&E** developed by the **Engineer** for the **Project**, nor shall the **Engineer** be released from any liability by reason of such approval by the **Owner**, it being understood that the **Owner** at all times is ultimately relying upon the **Engineer**'s skill and knowledge in preparing such **PS&E.**

(f) In connection with the **Engineer**'s performance of procurement services hereunder, if any, the **Engineer** use its best efforts to obtain from all vendors of equipment and materials, fullest possible warranties against defective materials and workmanship for the benefit of the **Owner.**

ARTICLE 18. Engineer's Resources. The **Engineer** shall furnish and maintain, at the **Engineer's** own expense, office space for the performance of all services, skilled and sufficient personnel, as well as adequate and sufficient equipment to perform the services as required under this Agreement.

18.1 Project Manager. The **Engineer** shall provide a manager **(Project Manager)** for the **Project** that is a registered professional engineer in the State of Texas. The **Project** manager shall have such knowledge and experience as will enable that **Project Manager** during the course of the **Project** without prior consent of the **Owner.** If, due to situations beyond the control of the **Engineer,** the **Engineer** must change the **Project Manager** prior to the completion and acceptance of the **Project,** the **Engineer** will submit a request to change the **Project Manager** to the **Owner** for approval.

18.2 Employees of the Engineer. All employees of the **Engineer** shall have such knowledge and experience as will enable them to perform the duties assigned to them and required for the services under this Agreement. Any employee of the **Engineer** who, in the opinion of the **Owner**, is incompetent, or whose conduct becomes detrimental to the work required under this Agreement, shall immediately be removed form association with the **Project** when so instructed by the **Owner.** The **Engineer** certifies that the **Engineer** presently has employed sufficient and qualified personnel, and will maintain sufficient and qualified personnel for performance of the services under this Agreement.

18.3 Documents/Information Exchange The purpose of this Article is to define the required automated resources, format for graphics files, and information exchange pertaining to the **Project.** Taking into consideration that the **Owner** has a significant investment is the development of the **Project,** there is a need for the **Engineer** to provide consistency in document development for information exchange. Consistency in document development for information exchange and production will help facilitate an economically efficient **Project**. Therefore, the **Engineer** shall provide the **Owner** with documents and information in accordance with the special requirement outlined in **EXHIBIT "B"** attached hereto.

ARTICLE 19. Indemnification. To the fullest extent permitted by applicable law, the **Engineer** and its agents, partners, subcontractors, and consultants (collectively **"Indemnitors"**) shall and do agree to indemnify, and hold harmless the **Owner**, the **Owner's** respective directors, elected officials, employees

and agents (collectively **"Indemnitees"**) from and against all claims, damages, losses, liens, causes of action, suits, judgments and expenses, including attorney fees, of any nature, kind or description (collectively "Liabilities") of any person or entity whomsoever arising out of, caused by or resulting from the negligent performance of the **Engineer's** services through activities of the **Engineer**, its agents, partners, subcontractors and/or consultants performed under this Agreement, and which are caused by or result from error, omission, or negligent act of the **Engineer** or of any person employed or contracted by the **Engineer** provided that any such **Liabilities** (1) are attributable to bodily injury, personal injury, sickness, disease or death of any person, or to the injury to or destruction of tangible personal property including the loss of use and consequential damages resulting there from and (2) are caused in whole or in part by any negligent act or omission of the **Engineer,** anyone directly or indirectly employed by the **Engineer** or anyone for whose acts the **Engineer** may be legally liable. The **Engineer** shall also save harmless the **Owner** from any and all expense, including but not limited to, attorney fees which may be incurred by the **Owner** in litigation or otherwise resisting said claim or liabilities which may be imposed on the **Owner** as a result of such activities by the **Engineer,** its agents partners, subcontractors and/or consultants. In this connection, it is agreed and understood that the **Engineer** shall not be responsible for any portion of the liability proximately caused by the **Owner's** negligence.

ARTICLE 20. Joint and Several Liability. In the event more than one of the **Indemnitors** are connected with an accident or occurrence covered by the indemnification in Article 19 hereof, then each of such **Indemnitors** shall be jointly and severally responsible to the **Indemnitees** for indemnification and the ultimate responsibility among such **Indemnitors** for the loss and expense of any such indemnification shall be settled by separate proceedings and without jeopardy to any **Indemnitee**. The provisions of this Article shall not be construed to eliminate or reduce any other indemnification or right which the **Owner** or any of the **Indemnitees** has by law.

ARTICLE 21. Insurance. The **Engineer** shall obtain and maintain insurance in the limits of liability for each of the types of insurance coverage identified as follows.

(1) **Workers' Compensation**, endorsed with a waiver of subrogation in favor of the **Owner** in accordance with the statutory obligations imposed by Worker's Compensation or Occupational Disease laws under the Texas Workers' Compensation Law (**"Statutory Texas"**)

(2) **Commercial General Liability**, endorsed with the **Owner** as an additional insured and endorsed with a waiver of subrogation in favor of the **Owner** ***all to the extent of the liabilities assumed by the Engineer under Article 19 and Article 20*** herein, in limits of liability not less than one million dollars (**$1,000,000**) combined single limit each occurrence and in the aggregate for bodily injury and property damage.

(3) **Texas Business Automobile Policy**, endorsed with the **Owner** as an additional insured and endorsed with a waiver of subrogation in favor of the **Owner** *all to the extent of the liabilities assumed by the Engineer under Article 19 and Article 20 herein*, in limits of liability not less than two hundred fifty thousand dollars (**$250,000**) each person for bodily injury, five hundred thousand dollars (**$500,000**) each occurrence for bodily injury, and one hundred thousand dollars (**$100,000**) each occurrence for property damage.

(4) **Professional Liability** in limits of **$1,000,000** each claim and aggregate.

The **Engineer** covenants and agrees to maintain an insurance policy in the minimum limits of liability for each of the types of insurance coverage identified above. The **Engineer** shall furnish the **Owner** with a certificate of insurance (***Hidalgo County*** **Certificate of Insurance**) showing the said policy to be in full force and effect during the period of service, identified in Article 3 hereto, for this Agreement. The completed Hidalgo County Certificate of Insurance shall be attached hereto and identified as **EXHIBIT "G"**- *Hidalgo County Certificate of Insurance*. The **Engineer** will be considered in breach of contract should the **Engineer** fail to maintain an insurance policy in the minimum limits of liability and requirements identified above while performing services for and under this Agreement, and will be subject to default and termination of the Agreement as outlined in Article 3.4 hereto. Additionally, the **Engineer** covenants and

agrees to use its best efforts to maintain an insurance policy in the minimum limits of liability and requirements identified above until one year following the date of the acceptance of the **Project** by **Owner.**

ARTICLE 22. Compliance with Laws. The **Engineer** shall comply with all applicable Federal, State and local laws, statutes, codes, ordinances, rules and regulations and the orders and decrees of any court, or administrative bodies or tribunals in any manner affecting the performance of this Agreement including, without limitation, worker's compensation laws, minimum and maximum salary and wage statutes and regulations and licensing laws and regulations. When required the **Engineer** shall furnish the **Owner** with satisfactory proof of its compliance therewith.

ARTICLE 23. Non-collusion. The **Engineer** warrants that the **Engineer** has not employed or retained any company or persons, other than a bona fide employee working solely for the **Engineer**, to solicit or secure this Agreement, and that the **Engineer** has not paid or agreed to pay any company, engineer or any other person or entity any fee, commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or execution of this Agreement. For breach or violation of this warranty the **Owner** shall have the right to annul this Agreement without liability or, in the **Owner's** discretion, to deduct from the *Services Fee*, or otherwise recover, the full amount of each fee, commission, percentage, brokerage fee, gift or contingent fee.

ARTICLE 24. Gratuities. The **Owner** mandates that employees of the **Owner** shall not accept any benefits, gifts or favors from any person doing business or who reasonably speaking may do business with the **Owner** under this Agreement; the only exceptions allowed are ordinary business meals. Any person doing business with or who may reasonably seeking to do business with the **Owner** under this Agreement may not make any offer of benefits, gifts or favors to **Owner** employees, except as mentioned herein above. Failure on the part of the **Engineer** to adhere to this provision may result in the termination of this Agreement.

ARTICLE 25. Payment of Franchise Tax. The **Engineer** hereby certifies that the **Engineer** is not delinquent in Texas franchise tax payments, or that the **Engineer** is exempt from, or not subject to, such as tax. A false statement concerning corporation's franchise tax status shall constitute grounds for termination of the Agreement at the sole option of the **Owner.**

ARTICLE 26. Disputes. The **Engineer** shall be responsible for the settlement of all contractual and administrative issues arising out of any procurement made by the **Engineer** in support of the services under this Agreement.

ARTICLE 27. Severability. In the event 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 .

ARTICLE 28. Notices. All notices to either party by the other required under this Agreement shall be personally delivered or mailed to such party at the following respective addresses:

OWNER:	ENGINEER:
Hidalgo County **1615 S. Closner, Suite J** **Edinburg, Texas 78539**	**L & G Consulting Engineers, Inc.** **2100 West Expwy 83** **Mercedes, Texas 78570**

The Address may be changed by either party by written notice and notice sol mailed shall be effective upon mailing.

ARTICLE 29. Miscellaneous Provisions.

(a) This Agreement constitutes the entire Agreement between the **Engineer** and the **Owner** relating to the work herein described and supersedes any prior understanding or written or oral contracts between the parties respecting the subject matter defined herein. These are no previous or contemporary representations or warranties of the **Owner** or the **Engineer** not set forth herein.

(b) Except as specifically provided herein no modification, waiver, termination, rescission, discharge or cancellation of this Agreement or of any terms thereof shall be binding on the **Owner** unless in writing and executed by an officer or employee of the **Owner** specifically authorized to do so.

(c) No waiver of any provision of or a default under this Agreement shall affect the right of the **Owner** thereafter to enforce said provision or to exercise any right or remedy in the event of any other default whether or not similar.

(d) No modification, waiver, termination, discharge or cancellation of this Agreement or of any terms thereof shall impair the **Owner's** right with respect to any liabilities whether or not liquidated of the **Engineer** to the **Owner** theretofore accrued.

(e) All rights and remedies of the **Owner** specified in this Agreement are in addition to the Owner's other rights and remedies.

(f) The **Engineer** shall remain an independent contractor and shall have no power nor shall the **Engineer** represent that the **Engineer** has any power to bind the **Owner** or to assume or to create any obligation express or implied on behalf of the **Owner** except as specifically authorized in advance by the **Owner.**

(g) The Agreement shall be construed under the laws of the State of Texas and is performable in Hidalgo County, Texas.

(h) This Agreement may only be amended by a written document executed by the Owner and the **Engineer** as provided by Article 8 herein.

ARTICLE 30. Signatory Warranty The undersigned signatory or signatories for the **Engineer** hereby represent and warrant that the signatory is an officer of the organization for which he or she has executed this Agreement and that he or she has full and complete authority to enter into this Agreement on behalf of the **Engineer.** The above-stated representations and warranties are made for the purpose of inducing the **Owner** to enter into this Agreement.

WITNESS WHEREOF, the **Engineer** and the **Owner** have caused this **Agreement for Professional Services** to be effective as of the 16th day of October, 2012.

ENGINEER:
L & G CONSULTING ENGINEERS INC.
d/b/a **L & G ENGINEERING**

BY: _____
Jacinto Garza, P.E./President

OWNER:
HIDALGO COUNTY

BY: _____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

Approved by Commissioners' Court
on 10/16/12 RW

Approved on Commissioners' Court:

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

By: _____

ATTACHMENTS:

LOCATION MAP
EXHIBIT A -Scope of Services to be provided by the Owner
EXHIBIT B -Scope of Services to be provided by the Engineer
EXHIBIT C -Work Schedule
EXHIBIT D -Contract Rates
EXHIBIT D1 – Fee Schedule
EXHIBIT E -Work Authorization Form
EXHIBIT F -Supplemental Agreement Form
EXHIBIT G -Certificate of Insurance (*Hidalgo County)*

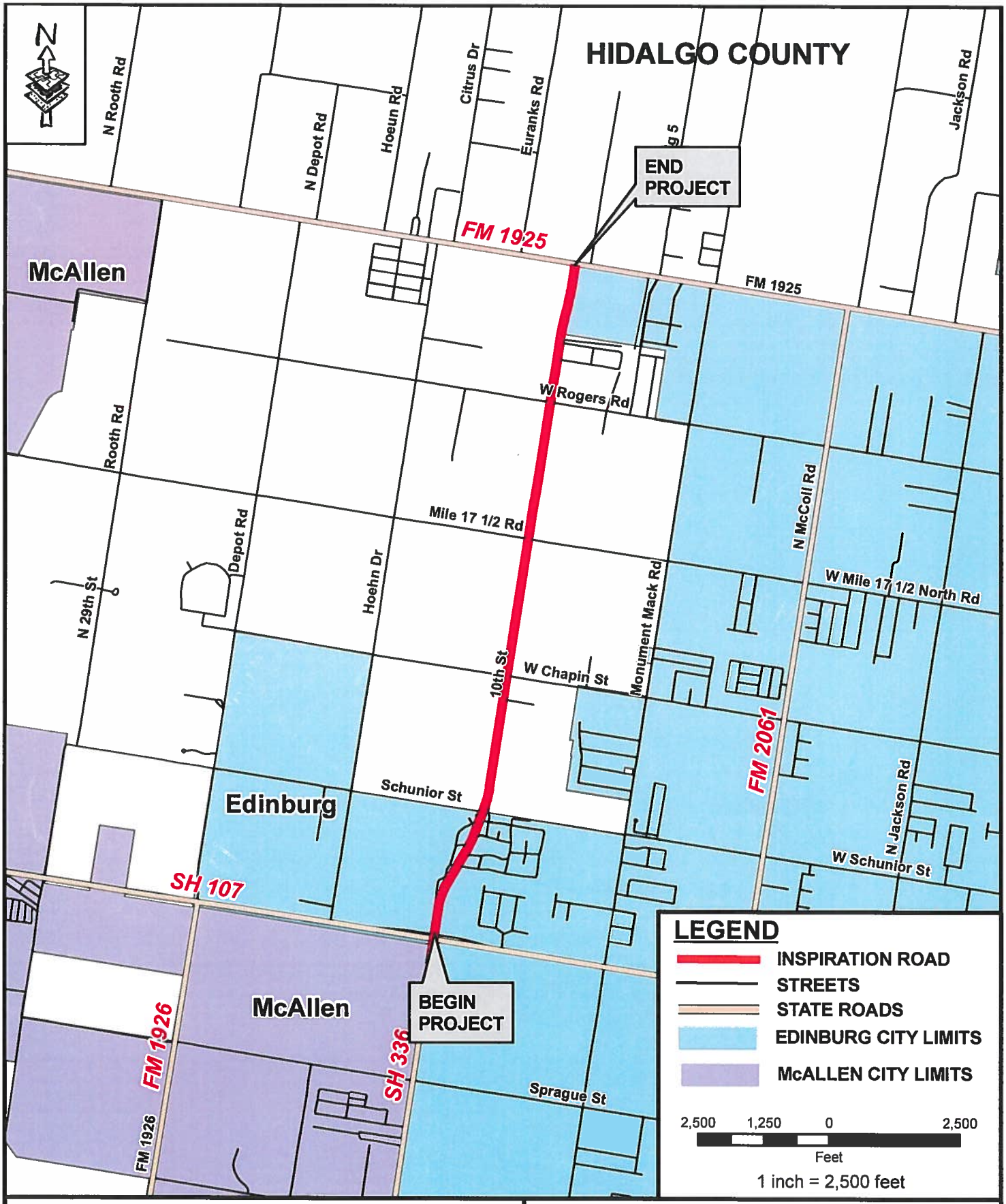


EXHIBIT A
10TH STREET EXTENSION
LOCATION MAP

FROM SH 107 TO FM 1925 (MONTE CRISTO RD)
APPROX. PROJECT LENGTH 2.5 MILES

L&G Engineering
Transportation Consulting Engineers

G:\AMAPS\10TH STREET

EXHIBIT "A"

Services to be provided by the County

1. The County will issue work authorization to initiate all required services and designate the authorized representative of the coordination of each work authorization.

2. The County will provide copies of all subdivision plats of record and/or in the subdivision process.

3. The County will provide the Engineer with on-going guidance, timely reviews, and decisions necessary to complete services required by the work authorization in order to permit the Engineer to maintain an agreed upon project schedule.

4. The County will process all acceptable requests for payment in a timely manner.

GENERAL INSTRUCTIONS

ENGINEER shall mean L&G Engineering.

STATE shall mean Texas Department of Transportation.

COUNTY shall mean the Hidalgo County.

PROJECT DESCRIPTION

The services designated herein as "Services provided by the ENGINEER" shall include the performance of all engineering services for the following described facility:

COUNTY/CITY: HIDALGO COUNTY

CONTROL: _____

PROJECT/DESCRIPTION: 10th STREET EXTENSION PROJECT

LENGTH: VARIABLE

HIGHWAY: _____

LIMITS: from SH 107 TO FM 1925

EXISTING FACILITY

PROJECT CLASSIFICATION

(Place an "X" in only one Project Classification)

___ Surface Treatment
___ Overlay
___ Rehabilitation Existing Road (Scarify & Reshape)
___ Convert Non-Freeway to Freeway
___ Widen Freeway
_X_ Widen Non-Freeway
___ New Location Toll Freeway
___ New Location Non-Freeway
___ Interchange (New or Reconstruct)
___ Bridge Widening or Rehabilitation
___ Bridge Replacement
___ Upgrade to Standards - Freeway
___ Upgrade to Standards - Non-Freeway
___ Miscellaneous Studies (Use Function Code 110 for All Tasks)

NOTES

ROUTE AND DESIGN STUDIES

(Function Code 110)

Services Provided By: ENGINEER	COUNTY	
___	___	1. Route Location Studies*
___	___	2. Level of Service Analysis
___	___	3. Traffic Evaluations and Projections
___	___	4. Develop Roadway Design Criteria
___	___	5. Preliminary Cost Estimates
___	___	6. Design Schematic (See Section 7, page 7-1 for schematic layout requirements)
___	___	7. Preliminary Right-of-Way Requirements
___	___	8. Design Concept Conference
		9. Soil Core Hole Drilling
___	___	a. Pavement (See Section 7, pages 7-3 thru 7-4 for requirements)
___	___	b. Retaining Walls (See Section 10, page 10-1 thru 10-2 for requirements)
___	___	c. Miscellaneous Structures (See Section 10, page 10-4 for requirements)
___	___	d. Bridges (See Section 11, page 11-3 for requirements)

* The Phase I or better survey for hazardous material should be included as a determining factor of route selection. Projects which do not require additional right of way should be considered separately from an expansion or new location.

NOTES
SOCIAL, ECONOMIC AND ENVIRONMENTAL STUDIES AND PUBLIC INVOLVEMENT
(Function Code 120)

Services Provided By: ENGINEER	COUNTY	
		1. Environmental Reports All Environmental Reports shall be in accordance with 43 Texas Administrative Code (TAC) 2.40-2.51, Code of Federal Regulations, Title 23, Part 771 and Highway Design Operations and Procedures Manual, Part II-B.
		a. Environmental Assessments
___	___	(1) An Environmental Assessment shall be prepared, anticipating a Categorical Exclusion.
___	___	(2) An Environmental Assessment shall be prepared, anticipating a Finding of No Significant Impact.
___	___	(3) An Environmental Assessment shall be prepared, anticipating the need for a Draft Environmental Impact Statement.
		b. Environmental Impact Statement
___	___	(1) A Draft Environmental Impact Statement shall be prepared. After appropriate interagency and public reviews within time limits prescribed by the Code of Federal Regulations, Title 23, Part 771 and 43 Texas Administrative Code 2.40-2.51, a Final Environmental Impact Statement shall be prepared.
___	___	(2) A Section 4(f) Statement (Department of Transportation Act) shall be provided by the ENGINEER. The format and content of the statement is found in FHWA Technical Advisory T6640.8A.
		2. Public Involvement All public involvement procedures shall be in accordance with 43 Texas Administrative Code (TAC) 2.40-2.51, Code of Federal Regulations Title 23, Part 771 and Highway Design Operations and Procedures Manual, Part II-B.
___	___	a. A public involvement meeting(s)/hearing(s) shall be scheduled, coordinated and conducted.*
___	___	b. Technical assistance, meeting(s)/hearing(s) preparation, maintenance of contracts lists, minutes of meeting(s), exhibit preparation, and other tasks outlined by the COUNTY, shall be provided.
___	___	3. Cultural Resources Formal consultation with the State Historic Preservation Office (SHPO) and the Texas Historical Commission (THC) will be conducted by the COUNTY.
___	___	a. Historic Structure Studies A records search and reconnaissance survey shall be performed, and documentation prepared regarding identification efforts, National Register eligibility and potential impacts to historic properties in accordance with the state's historic structure requirements.
		b. Archeological Studies
___	___	(1) Files searches shall be conducted to determine if known archeological sites are present; to identify whether these sites have been listed or determined eligible for the National Register of Historic Places or have been designated State Archeological Landmarks; and to identify the need (if any) to perform additional archeological investigations.
___	___	(2) Archeological reconnaissance will be performed under a Texas Antiquities Permit (13 TAC 26) signed for the Sponsor by a professional archeologist with the STATE.
___	___	(3) Archeological survey shall be performed under a Texas Antiquities Permit (13 TAC 26) signed for the Sponsor by a professional archeologist with the STATE.

Services Provided By:
ENGINEER COUNTY

4. Noise and Air Quality Analyses

___ ___ a. Noise Analysis
A noise analysis shall be prepared, including predicted noise levels and the consideration and evaluation of noise mitigation, in accordance with the STATE'S Noise Guidelines. The noise analysis or a summary of the noise analysis shall be included in the environmental document for the project.

___ ___ b. Air Quality Analysis
An air quality analysis shall be prepared in accordance with the STATE'S Air Quality Guidelines. The air quality analysis or a summary of the air quality shall be included in the environmental document for the project.

___ ___ 5. Ecological Investigations
A wetland survey and if necessary, a wetland delineation shall be conducted and a "wetland finding" shall be provided if necessary. As part of the environmental phase of the project, the consultant should notify the District if it is believed that a Section 404 or Section 9 permit is required, and provide the technical data to the District for application to the U.S. Army Corps of Engineers and/or the U.S. Coast Guard.

A determination should be made if there are potential federally listed endangered or threatened species that could be impacted. The District will be notified as soon as possible that Section 7 or 10 consultations may be required. Supporting data will be furnished to the district when consultation with the U.S. Fish and Wildlife Service is undertaken.

___ ___ 6. Hazardous Materials
The consultant shall perform an Environmental Site Assessment for hazardous materials impact in accordance with the American Society for Testing and Materials (ASTM) 1528.93 (Transaction Screen Process).

___ ___ 7. General Guidelines for Preparation of Environmental Documents
a. The environmental document prepared shall be provided on paper and on a formatted diskette that is compatible with the word processor program and equipment of the district office.
b. Three draft copies and twelve final copies of the Environmental Assessment shall be provided.
c. Ten draft copies and thirty final copies of the Draft and Final Environmental Impact Statements shall be provided.
d. The environmental document shall be prepared in accordance with the content and format of FHWA Technical Advisory T6640.8A.
e. Exhibits in the environmental document shall be limited to 297 millimeters by 420.5 millimeters (11 inches by 17 inches) where possible.

RIGHT-OF-WAY DATA
(Function Code 130)

Services Provided By:
ENGINEER COUNTY

NOTE: No work involving right-of-way (ROW) data is to be performed until the COUNTY has given the ENGINEER written approval of the final location of the proposed ROW lines as approved by TxDOT.

___ ___ 1. Ownership Data in a .dgn file
   a. The entire project limits.
   b. Compensable utility ownership that has property rights on ROW shall be researched and provided.
   c. For each drainage outfall property
   d. For each irrigation structure pipe.

___ ___ 2. Parcel plats & Right-of-Way Map
   a. A ROW map, parcel plats and field notes shall be prepared and furnished.
   b. All plats and field notes must be signed and sealed by a Registered Professional Land Surveyor (RPLS).
   c. ROW map must depict all improvements affecting ROW.

___ ___ 3. Utilities (Compensable)
   a. Property ownership with recording information shall be shown on ROW Map and Parcel Plats with distance ties to property corners in an effort to locate utility.

___ ___ 4. Field Notes
   a. Field notes and plats, signed and sealed by a Registered Professional Land Surveyor, for all parcels on the ROW Map
   b. Computation Sheets for Survey Closure and Area for Each Parcel.
   c. Ground surveys and preparation of parcel maps, legal descriptions, and right of way maps.

___ ___ 5. Survey and Stake Right-of-Way

___ ___ 6. Records as Required by the County and State
   a. Records used to establish ownership

___ ___ 7. General Guidelines for Preparation of Right-of-Way Maps
(Sample ROW Maps and Parcel Plats and field notes attached)
GENERAL SPECIFICATIONS
   a. All data submitted by the surveyor will be legible, organized and well documented.
   b. The surveyor shall provide temporary signs and shall control traffic near surveying operations adequately to comply with provisions of the MUTCD; a copy of which the Surveyor acknowledges has been furnished to him. All signs, flags, and safety equipment are to be provided by the surveyor.
   c. Permission to enter private property for surveying (Right-Of-Entry) shall be the sole responsibility of the surveyor.
   d. The surveyor will be held responsible for the correctness of his services. The surveyor will be responsible for the completion of his services.
   e. The surveyor will be required to complete the attached "Right-of-Way Map Checklist" and submit along with the completed R.O.W. map. All requirements of attached R.O.W. map checklist must be complete, accurate and also considered to be essential and is a part of this contract.

PROJECT SPECIFIC SCOPE OF SERVICES

FC 130 – RIGHT-OF-WAY DATA – Abstract analysis, development of ROW Map sheets including parcel plats and field notes with Metes & Bounds field descriptions, and Title Commitments.

FC 150 – FIELD SURVEYING FOR PARCEL MAPPING – Recover horizontal & vertical control, locate and field tie existing ROW and boundary corners. Update topography, and reestablish corners for ROW map revisions.

SURVEYING SCOPE OF SERVICES FOR PARCEL MAPPING

FC 130 – RIGHT-OF-WAY DATA

Right-of-Way Documents - The SURVEYOR will utilize State examples and provide the following:

GENERAL

a. Abstracting: The SURVEYOR will determine Ownership Data.
b. Prepare individual parcel maps and field notes as needed to properly describe the right-of-way the State is to acquire.
c. All procedures involving right-of-way maps will be in accordance with the STATE'S Right-of-Way Book I and Book II, the State's local operating procedures and according to the Texas Board of Professional Land Surveying Practices Act.
d. All required documents will be in English units.
e. The SURVEYOR will monument all corners with a 5/8 inch iron rod with a Surveyor's plastic cap on all parcel boundary corners.
f. The SURVEYOR will provide to the STATE a copy of Instruments of Record.
g. The SURVEYOR will attach graphics files compatible with the latest version of Micro-Station graphics software.
h. The SURVEYOR will attach documents or text files compatible with the latest version of Word software.

PARCEL PLATS

a. A parcel plat will be prepared for each parcel of land to be acquired. The STATE has developed standard formats for parcel plats, copies of which the SURVEYOR will request and secure for all purposes
b. Parcel boundary lines will be delineated with appropriate bearings, distances, and curve data.
c. Private property lines will be delineated with appropriate bearings, distances, and curve data to the extent necessary to describe the individual parcels of land to be acquired.
d. League lines and survey lines will be shown and identified by name and abstract number.
e. A north arrow will be shown on each sheet and, if possible, in the upper right hand corner.
f. Monumentation set or found will be shown and described as to material and size.
g. A station and offset will be shown for each PC, PT, and angle point in the proposed right-of-way lines and the existing right-of-way lines in areas of no proposed acquisition.
h. Intersecting streets will be shown and identified by name and right-of-way width.
i. A parent tract inset will be shown for each parent tract.
j. A note will be included on each map sheet stating the basis of bearings, coordinates, and datum used.
k. Appropriate notes will be included on the title sheet stating the following:
a. Month(s) and year abstracting was performed upon which the map is based.
b. Month(s) and year field surveys were conducted upon which the map is based.
c. Month and year map was completed by the SURVEYOR.
l. The right-of-way account number and R.O.W. CSJ if available will be shown on each parcel map sheet.

m. All parcel maps should be 8-1/2" x 11" signed and sealed by a Registered Professional Land Surveyor and note referencing legal description.
n. The acreage of the part taken should be shown to three decimal places, rounded.

FIELD NOTE DESCRIPTIONS

A field note description will be prepared for each parcel of land to be acquired. Field note descriptions will include, but need not be limited to, the following:

a. The field note description will begin with a general description that will include, as a minimum:
   (1) State, county, and city within which the proposed parcel of land to be acquired is located.
   (2) A reference to unrecorded and recorded subdivisions by name, lot, block, and recording data to the extent applicable.
   (3) A reference, by name, to the grantor and grantee, date, and recording data of the most current instrument(s) of conveyance describing the parent tract.

b. The field note description will continue with a metes and bounds description that will include, as a minimum:
   (1) A point of commencing (outside property corner).
   (2) A point of beginning on proposed R.O.W. line.
   (3) A series of courses, identified by number and proceeding in a clockwise direction, describing the perimeter of the parcel of land to be acquired, and delineated with appropriate bearings, distances, and curve data.
   (4) A description (8-1/2" x 11") of all monumentation set or found to include, as a minimum, size and material.
   (5) All field note descriptions will be signed and sealed by a Registered Professional Land Surveyor.
   (6) Note referencing parcel plat.

PHARR DISTRICT
ROW MAP CHECKLIST

Consultant: _____
Contract/WA# _____
Responsible Office: _____
TXDOT Project Manager: _____
County: _____
Highway: _____
RCSJ: _____
CCSJ: _____

As the responsible consultant project manager, I hereby certify that the attached ROW Map has undergone a QA/QC review, with the following applicable items specifically checked for accuracy, completeness and constructability (as noted by Checkmarks)

_____
Signature Date

_____
Printed Name

(This Checklist must be signed by the RPLS and turned in with all proposed ROW Projects. Pharr District ROW will not accept project without this checklist.)

MAP

GENERAL

___ All documents have been proofread and are accurate.
___ Title Commitments for each individual parcel.
___ Graphics files compatible with Microstation and Word software are provided.
___ Photos of proposed ROW staking included.
___ Field notes and Parcel Plats are numbered continuous.
___ Scale shall be 1"=50' or 1"=100".

TITLE SHEET REQUIREMENTS

___ Title and description of project including county, limits, etc....
___ Vicinity map with beginning and ending station
___ Equations and Exceptions
___ Index
___ Legend
___ Title block completely filled out with Construction and R.O.W. CSJ's
___ List all Major Utilities from Station to Station

INDIVIDUAL MAP SHEET REQUIREMENTS

___ Sheet size 34" X 22"
___ Text legible when reduced to half-scale.
___ Title block completely filled out with R.O.W. CSJ
___ Matchlines
___ Project layout sheet
___ Existing utility lines and easements, deed reference, as shown on Schedule "B" of the Title Commitment, and defined on parcel plats

EXISTING INFORMATION

___ R.O.W. lines
___ Whole property or whole property inset
___ Roadways

___ Survey, county, and city limit lines shown and labeled
___ Improvements shown and labeled *(see below)*
___ Monumentation i.e. P.C., P.T., Break Points
___ North arrow
___ Scale
___ Property lines
___ Property descriptions i.e., lot, block, tract, subdivision, etc…
___ Identify existing and proposed access denial locations *(if applicable)*

PROPOSED INFORMATION
___ Type II Monumentation i.e. P.C., P.T., Break Points and 1500' intervals
___ Survey and R.O.W. lines
___ Basis of bearings
___ Parcel bearings and distances correspond with traverse sheet
___ Outside ties (P.O.C.) corresponds with field notes
___ Point of beginning (P.O.B.) established on proposed R.O.W. line
___ Parcel tied to baseline
___ Baseline information shown i.e. Stationing, bearings, curve data, etc…
___ Conveyance information shown in tables i.e. parcel number, grantors name, amount of take, remainder etc...
___ Math checked on remainder

IMPROVEMENTS
___ Improvements bisected or within 25' of proposed R.O.W. line are shown on map with stationing and distance from proposed R.O.W. line. Buildings are labeled and dimensioned.
___ Off-premise outdoor advertising signs within proposed R.O.W. are shown and labeled.

UTILITIES
___ All utilities within or crossing existing and proposed right of way are shown and labeled as to size, easement or fee width, and recording data of instrument.
___ Location of underground storage tanks and/or filler caps are shown and labeled

** DO NOT SEAL MAP*

FIELD NOTES HEADING
___ County
___ Highway
___ Parcel number
___ R.O.W. CSJ
___ Construction CSJ

GENERAL DESCRIPTION OR "PREAMBLE"
___ Area of parcel to be acquired is shown in acreage (0.000) for rural land and/or square feet (to nearest whole sq. ft.) for urban land or smaller parcels

PARENT TRACT DATA IS SHOWN
___ Size of parent tract
___ Survey data or lot, block, and subdivision
___ Name of last recorded seller and buyer
___ Date, volume and page or document number of last recorded conveyance
___ Records and county of last recorded conveyance

BEGINNING DESCRIPTION
___ Point of commencement is on outside tie and is described accurately by bearings and distances as it leads to the point of beginning.
___ Point of beginning is on proposed R.O.W. line

PARTICULAR DESCRIPTION

___ Traverse calls are clockwise sequence
___ Bearings and distances correspond exactly with map, parcel sketch, and traverse sheet
___ Bearings are to nearest whole second and distances are to the nearest one-hundredth of a foot
___ Calls are numbered
___ Denial of access shall be described from beginning to end *(if applicable)*

CLOSING DESCRIPTION

___ Last call leads back to P.O.B.
___ Restates area of parcel
___ Establishes taking in existing road R.O.W. *(if applicable)*
___ Legal description is referenced to Plat
___ Sealed and signed
___ Include an access clause whether access is permitted or denied *(if applicable)*

PARCEL SKETCH

___ Shows P.O.B. and P.O.C.
___ All data corresponds exactly with Map and Field Notes
___ Sheet size is no larger than 81/2" x 11"
___ Plat closely matches example provided
___ Plat referenced to legal description
___ Sealed and signed
___ Include an access clause whether access is permitted or denied *(if applicable)*
___ Existing utility lines and easements (deed reference, if available);

TRAVERSE SHEET

___ Computations show area to be acquired in sq. ft. or acres, whichever is applicable
___ Computations show area that is existing road R.O.W. *(if applicable)*
___ Traverse calls are in clockwise sequence
___ Error of closure meets the following:

Secondary rural	.0003
Primary rural - secondary urban	.0002
Urban or industrial	.00013

FIELD SURVEYING AND PHOTOGRAMMETRY

(Function Code 150)

Services Provided By: ENGINEER	COUNTY	
		1. Field Surveying
___	___	a. Primary Project Control – 3 to 5 miles spacing Precision shall be 1 part in 20,000 or better, unless otherwise directed by the District Engineer. (1) Establish horizontal control points (2) Establish vertical control points NOTE: ALL BEARING AND DISTANCE SHALL BE BASED ON THE STATE PLANE COORDINATE SYSTEM NAD 1983, SOUTH ZONE. ALL DISTANCES AND COORDINATES SHALL BE SURFACE AND MAY BE CONVERTED TO GRID BY MULTIPLYING BY A COMBINED SCALE FACTOR OF 0.999960
___	___	b. Secondary Project Control – Surveyor shall recover and/or reset H&V Control Points as provided by the Engineer and create Survey Data Sheets for inclusion in the Project Plans. • No traverse should exceed 25 angle points. Planimetrics shall be 20 ft Lt & Rt from the proposed ROW as per the schematic provided by the Engineer. • The unadjusted angular error should not exceed 2 seconds per angle, plus 14 seconds. • The unadjusted ratio of precision should be one part in 10,000 or better. (The ratio of precision is the total length of the traverse divided by the total error.) • The unadjusted vertical error should not exceed 0.03 foot per mile of traverse. (1) Project control base lines
___	___	(2) Photogrammetric ground control
___	___	(a) Establish horizontal control
___	___	(b) Establish vertical control points
___	___	(c) Place and maintain control point targets
___	___	c. Other Field Surveying (1) **The limit of the Design surveys shall be 500-ft before and after the limits of the project as identified by the Project Engineer on the schematic. Establish horizontal and vertical control.** Set benchmarks at 1000-ft intervals along the project proposed right-of-way. Provide x, y, z for each Benchmark. Provide a BM along each outfall identified on the Hydrologic Map. The BM's shall be #5 I.R. 2-ft in depth set in concrete. **The surveyor shall provide an H&V Book (a Sample shall be provided by the Engineer to the Surveyor).** The Surveyor will provide a 3-pt reference sketch with ties to the BMs for inclusion the existing H&V Control Book. Establish benchmark circuit throughout the project with a tolerance of 0.03'/ft per mile error vertically. (2) Complete topographic and cross section survey, data processing, and CADD mapping (2D & 3D) for the limits of the project. (3) Locate all visible utilities, data processing and CADD mapping (2D & 3D) including irrigation lines. Follow sample provided by the Engineer. (4) Field locate cross culverts, driveway culverts, inverts, irrigation lines, within the project limits, data processing and CADD mapping (2D & 3D). (5) Right of Entry, Right of Way Research, and Appraisal District Records is the responsibility of the Surveyor.

Services Provided By: ENGINEER	COUNTY	
___	___	c. Other Field Surveying *(continued)*
		(6) The Surveyor shall also paint the proposed centerline on the existing pavement as approved by Engineer. (500-ft stations and a tick mark at 100 ft. stations –12 inches long with approved paint by Engineer) before construction for the purpose of utility adjustments and project location.
		(7) Profile and cross section intersecting streets for ties into project (500-ft. beyond the proposed ROW per schematic and 20-ft wider than the existing ROW of intersecting street). Reference missing voids as per CD provided by the Engineer.
		(8) Cross section irrigation crossings for a distance of 20-ft beyond the proposed ROW at 100-ft intervals in a DTM file. Provide a complete description of irrigation appurtances as identified by the engineer sample layout.
		(9) Tie Horizontally and Vertically the existing storm drain system that lies within the existing proposed ROW including the elevation of the outfall of said recovered existing storm drain systems.
___	___	(10) Tie to existing underground and overhead utilities (location, elevation and direction) Horizontally – The surveyor shall call the 1-800 number for the utilities to be marked on the ground as well as any city water and sewer lines. He shall tie all visible utility crossings with name, address and Phone #'s of utility companies. The engineer will coordinate with the utility companies and jointly the Surveyor and the Engineer will identify which utilities were missed and need to be tied down. Vertically – The engineer shall identify all utilities that are potential conflicts and that need to be tied vertically. The engineer will advise the surveyor in writing of the needed vertical ties and the surveyor will tie the lines vertically once the surveyor has coordinated the exposure and provide the information to the engineer.
___	___	(11) Additional Field Surveying as shown below: (a) IRRIGATION LINES – The surveyor will meet with the engineer before he ties down any irrigation lines. The Engineer will provide him the existing Irrigation District Maps and the A&M Data of existing irrigation lines that are identified of record. He will follow the sample given to him by the engineer and tie the structures horizontally and vertically and provide Field Books to the engineer. (b) OUTFALLS – The surveyor will provide a complete 2D & 3D File including utilities of the outfall identified on the Hydrologic Map.
		(12) Driveways and Turnouts (a) Inventory commercial entrances, public roads and side streets separately. (b) Obtain centerline station. (Width at ROW, PAV'T and existing radius. (c) Inventory by type (dirt, caliche, gravel or paved). If paved, indicate condition in terms of no patches, has patches or has potholes. (d) Obtain width at R.O.W. line. (e) Obtain elevations at both edges of the driveway or turnout in line with the side drain.
___	___	(13) ROW staking (Existing and Proposed @ 1,000 ft. stations PC's PT's and Angle points as per ROW Map)
___	___	(14) Soil core hole staking.
___	___	(15) Determine changes in topography from voids and outdated maps due to development, erosion, etc.
___	___	(16) Profiles of existing drainage facilities.
___	___	(17) Measurement of hydraulic opening under existing bridges.
___	___	(18) Obtain elevations of manholes and valves of utilities

Services Provided By: ENGINEER	COUNTY	
		c. Other Field Surveying *(continued)*
___	___	(19) Provide temporary signs, traffic control, flags, safety equipment, etc.
___	___	(20) Ties to existing bridges or culverts that may conflict with new construction.
___	___	(21) Bridge widening top of deck and/or top of cap elevations at the Profile Grade Line (PGL) and the edges of slab at bent locations.
___	___	(22) Inventory signs, mailboxes, and driveways
___	___	(23) Survey controlled data sheets per TxDOT guidelines.
___	___	2. Photogrammetric Products
		a. Uncontrolled Photography
		(1) Contact Prints
		(2) Mosaics
		(3) Digital ortho plots
		b. Mapping
		(1) Planimetric Maps
		(2) Contour Maps
		(3) Cross Sections
		(4) Profiles
		(5) Digital Terrain Models (DTM)

ROADWAY DESIGN CONTROLS

(Function Code 160)

Services Provided By: ENGINEER	COUNTY
___	___
___	___

1. Geometric Design
   a. Horizontal and Vertical Alignment
   b. Schematic Layout
      (1) The location of interchanges, main lanes, grade separations, frontage roads and ramps.
      (2) Develop vertical and horizontal alignment of main lanes, ramps and cross roads at proposed interchanges or grade separations. Frontage road alignment data need not be shown on the schematic; however, it should be developed in sufficient detail to determine ROW needs. The degree of horizontal curves and vertical curve data, including "K" values, shall also be shown for ease of checking.
      (3) For freeways, show the location and text of the proposed main lane guide signs. Lane lines and/or arrows indicating the number of lanes shall also be shown.
      (4) A complete explanation of the sequence and methods of stage construction, if proposed, including the initial and ultimate proposed treatment of crossovers and ramps.
      (5) The tentative ROW limits.
         (a) Provide a roadway Design System (RDS) or (GEOPAK) computer tape of the preliminary earthwork to verify ROW requirements.
         (b) Provide a graphics file containing the approved schematic.
      (6) The geometric (pavement cross slopes, lane and shoulder widths, slope rates for fills and cuts) of the typical sections of proposed highway main lanes, ramps, frontage roads, and cross roads.
      (7) The current and projected traffic volumes as provided by the TxDOT (20 year traffic projection, unless otherwise determined by the District Engineer).
      (8) The control of access lines if Interstate or designated under House Bill 179.
      (9) Direction of traffic flow on all roadways.
      (10) Location and width of median openings for highway without access control.
      (11) The geometric of speed change (acceleration, deceleration, climbing) lanes.

___ ___ 2. General Guidelines for Project Development
   a. Prior to preparing detailed plans for a proposed project, a preliminary schematic layout shall be prepared which indicates the general geometric features and location requirements peculiar to the project. An uncontrolled aerial mosaic will be provided for this use. Four copies of the schematic layout shall be submitted through the district to the Design Division for approval and subsequent coordination with the Federal Highway Administration (FHWA) where applicable. The layout shall be submitted for two-lane arterial highway projects on new locations and for all multi-lane highway projects. **No geometric design is to be performed until the COUNTY has given the engineer written approval of the preliminary schematic layout.**
   b. All geometric design shall be in conformance with the State's Design Division, Operations and Procedures Manual, except where variances are permitted in writing by the STATE.
   c. The schematic layout shall include basic information which is necessary for the proper review and evaluation including the items listed above in the checklist for schematic layout.
   d. Handling of traffic during construction shall be a consideration in the development of preliminary designs.

Services Provided By: ENGINEER	COUNTY	
___	___	2. General Guidelines for Project Development *(continued)*
		e. Upon approval of the schematic layout by Design Division (FHWA on Federal-aid projects), it shall be the basis for an exhibit at any required public hearing prior to final development of the project. If there are any changes to the schematic after the Design Division and FHWA approval and before the public hearing, four copies of the revised schematic, as displayed at the hearing, shall be submitted either prior to or accompanying the public hearing data. If there are no changes in the schematic as displayed at the hearing, only photographs of the schematic and other displays shall be submitted with the public hearing data.
		f. For all freeway construction projects, these schematics shall show the location and text of the proposed main lane guide signs. A schematic layout shall be submitted through the district to the Traffic Operations Division, Traffic Safety Section for approval and subsequent coordination with the FHWA. All signing shall be in conformance with the Texas MUTCD.
		g. On complex projects, informal contact through the district with the Design Division and FHWA personnel is encouraged with regard to development of preliminary design prior to official schematic submission.
		h. The engineer shall furnish a project tape that is compatible with the STATE's computer system, a project listing, and a cross section plot showing the original design sections containing the earthwork input and original cross sections for the project. **Accuracy of the earthwork design is of utmost importance since it is the basis for contractor payments and construction staking.**
___	___	3. Exhibit for Airway/Highway Clearance Permits
		4. Grading Design
___	___	a. Refine the horizontal and vertical alignment of main lanes, frontage roads, ramps, cross roads and direct connectors based upon the approved schematic layout. Determine vertical clearances at grade separations and overpasses, taking into account the appropriate super elevation rate.
___	___	b. Typical Sections
___	___	c. Design Cross Sections
___	___	d. Determine Cut and Fill Quantities
___	___	e. Slope Stability Analysis
___	___	f. Embankment Foundation Stability Analysis
___	___	g. Embankment Settlement Analysis
		5. Pavement Design
___	___	a. Prior to initiating detailed plan preparations for a project, a preliminary investigation shall be made to determine the approximate section and pavement type to be used for the pavement structure. The Flexible Pavement Design Manual for flexible pavement, "Appendix F" of the Design Division, Operations and Procedures Manual, and the current AASHTO Guide for the Design of Pavement Structures, may be used for this purpose.
___	___	b. The typical section shall also reflect proposed geometric including pavement cross slopes, lane and shoulder widths, and slope rates whenever this data have not been previously shown on a schematic submission.
		c. Embankment and Subgrade
		(1) Soil Core Holes (Show cost estimate with Function Code 110)
___	___	(a) Along center line
___	___	(b) Along center line of each roadway
		The location and minimum number of soil core holes required for this project are as follows: (To be determined when schematic is being completed)

Services Provided By:	
ENGINEER	COUNTY
___	___
___	___
___	___
___	___
___	___
___	___
___	___
___	___

5. Pavement Design *(continued)*
   c. Embankment and Subgrade *(continued)*
      (2) Identify,interpret and summarize geologic features that affect engineering design (PI, Sulfate content, % of lime)
   d. Traffic Data for Pavement Design by STATE
   e. Basic Design Criteria
   f. Life Cycle Cost Analysis(es)
   g. Cost Data
   h. Pavement Material Properties
   i. Rehabilitation Investigations
      (1) Core Hole Survey (Show cost estimate with Function Code 110)
         (a) Determine type and depth of existing material, pavement, etc. The Engineer will determine whether to salvage ACP and FLEXBASE as well as their properties and provide this information to TxDOT.

DRAINAGE

(Function Code 161)

Services Provided By: ENGINEER	COUNTY	
		All hydraulic design shall be in accordance with the TxDOT's Hydraulic Manual, except where variances are permitted in writing by the COUNTY.
		1. Hydrologic Studies, Discharges
___	___	a. Drainage area maps showing existing conditions and proposed improvements.
___	___	b. Hydrologic data/discharge determination
		2. Hydraulic Drainage Study and Documentation
		a. Hydraulic computations
___	___	(1) Storm water detention available within the ROW (linear ft. along side drain ditch).
___	___	(2) Storm water detention required outside the ROW (as per HCDD#1)
___	___	(3) Culverts
___	___	(4) Bridge waterways
___	___	(5) Channels
___	___	(6) Storm sewers/inlets
___	___	(7) Pump stations
___	___	(8) Storm Water Management facilities
___	___	(9) Other
		(a) Irrigation Canals/Siphons
___	___	b. Hydraulic report(s)
___	___	c. Federal Emergency Management Agency (FEMA) floodway requirements
___	___	d. Determine impact of proposed drainage plan on the following receiving stream(s)
		(1) Hidalgo County Drainage District Outfalls
		(2) All Irrigation District Outfalls impacted
		3. Layout, Structural Design and Detailing of Drainage Features
		a. Culverts
___	___	(1) New culverts
___	___	(2) Culvert widening and/or lengthening
___	___	(3) Culvert replacements
		b. Storm sewers
___	___	(1) New storm sewers
___	___	(2) Modify existing storm sewers
___	___	(3) Inlets
___	___	(4) Manholes
___	___	(5) Trunk lines
		c. Pump stations
___	___	d. Subsurface drainage at retaining walls
___	___	e. Outfall channel(s) within the ROW
___	___	f. Outfall channel(s) outside the ROW
___	___	g. Detention Pond(s) within the ROW
___	___	h. Detention Pond(s) outside the ROW
___	___	i. Summary of Quantities
___	___	j. Storm Water Management facilities
___	___	4. Storm Water Pollution Prevention Plan (SW3P)
___	___	5. Scour Evaluation - Waterway Structures only (to be completed by Bridge Engineer under FC 170.

SIGNING, MARKINGS AND SIGNALIZATION

(Function Code 162)

Services Provided By: ENGINEER	COUNTY	
___	___	1. Signing and Markings Layout
		a. Requirements (Separate Layout)
		(1) Roadway layout
		(2) Center line with station numbering
		(3) ROW lines
		(4) Culverts and other structures that present a hazard to traffic
		(5) Location of utilities, if not shown on plan and profile
		(6) Existing signs to remain, to be removed, to be relocated
		(7) Proposed signs (illustrated and numbered)
		(8) Existing overhead sign bridges to remain, to be revised, removed or relocated
		(9) Proposed overhead sign bridges indicating location by plan layout (electrical details need not be shown on this layout)
		(10) Proposed markings (illustrated and quantified) which include pavement markings, object markings and delineation
		(12) Quantities of existing pavement markings to be removed
		(13) Proposed delineators and object markers
		b. For projects involving freeway to freeway or other types of directional interchanges, projects including left-hand ramps or connections, the following information must be provided:
		(1) The location of interchanges, main lanes, grade separations, frontage roads and ramps
		(2) complete explanation of the sequence and methods of stage construction, where applicable, which would include the initial and ultimate proposed treatment of crossovers and ramps
		(3) The number of lanes in each section of proposed highway and the location of changes in numbers of lanes
		(4) The projected traffic volumes as provided by the STATE (20 year traffic projection, unless otherwise determined by the District Engineer)
		(5) Tentative ROW limits
		(6) Direction of traffic flow on all roadways
		(7) Main lane, ramp, frontage road, and necessary cross road profiles at proposed interchanges or grade separations
___	___	2. Summary of Small Signs Tabulation
___	___	3. Summary of Large Signs Tabulation including all Guide Signs
___	___	4. Sign Detail Sheets
		a. All signs except route markers
		b. Design details for large guide signs
		c. Dimensions of letters, shields, borders, corner radii etc.
		d. Designation of shields attached to guide signs
		e. Designation of arrow used on exit direction signs

Services Provided By: ENGINEER	COUNTY

5. Traffic Signals
   a. Development of Justification (Warrant) Data
      (1) Location Map
      Relationship of proposed installation to other traffic signals, highways, business areas and traffic generators
      (2) Photographs as appropriate
      (3) Accident data as appropriate
      (4) Vehicle volumes (provided by TxDOT)
         (a) Existing
         (b) Estimated
         (c) Projected
         (d) Pedestrian
      (5) Traffic Survey - Count Analysis
      (6) Recommendation based on above data

   b. Layout
      (1) Title Sheet (when applicable)
         (a) Describe the location
         (b) Type of installation
         (c) Area map with project limits for each location
         (d) Index of sheets
         (e) Space for official signatures
      (2) Estimate and quantity sheet (when applicable)
         (a) List of all bid items
         (b) Bid item quantities
         (c) Specification item number
         (d) Paid item description and unit of measure
      (3) Basis of estimate sheet (list of materials)
      (4) General notes and specification data sheet
      (5) Condition diagram
         (a) Highway and intersection design features
         (b) Roadside development
         (c) Traffic control including illumination
      (6) Plan sheet(s)
         (a) Existing traffic control that will remain (signs and markings)
         (b) Existing utilities
         (c) Proposed highway improvements
         (d) Proposed installation
         (e) Proposed additional traffic controls
         (f) When applicable, proposed conduit for Railroad interconnect with standard details for runs under tracks.
         (g) Proposed illumination attached to signal poles.
      (7) Notes for plan layout
      (8) Elevation sheet(s) (span wire design)
      (9) Phase sequence diagram(s)
         (a) Signal locations
         (b) Signal indications
         (c) Phase diagram
         (d) Signal sequence table
         (e) Flashing operation (normal and emergency)
         (f) Preemption operation (when applicable)
         (g) Interval timing, cycle length and offset

Services Provided By: ENGINEER	COUNTY	
		5. Traffic Signals *(continued)*
___	___	b. Layout *(continued)*
		(10) Construction detail sheets(s)
		(a) Poles (TxDOT standard sheets)
		(b) Detectors
		(c) Pull Box and conduit layout
		(d) Controller Foundation standard sheet
		(11) Marking details (when applicable)
		(12) Barricade and warning sign standard sheet and any special details for work zone traffic control for special conditions
		(13) Aerial or underground interconnect details (when applicable)
		c. General Requirements
		(1) Contact local utility company
___	___	(a) Confirm power source
___	___	(b) Discuss route of aerial or underground interconnect cable (when applicable)
___	___	(c) Adjustment of overhead utility lines
___	___	(2) Prepare governing specifications and special provisions list
___	___	(3) Prepare project estimate
___	___	d. Summary of Quantities

MISCELLANEOUS (ROADWAY)

(Function Code 163)

Services Provided By: ENGINEER	COUNTY	
		1. Retaining Walls
		a. Structural Details
___	___	(1) Cast-in-Place Cantilever at _____ locations. (TxDOT Standard Retaining Wall)*
___	___	(2) Tiedback Retaining Wall at _____ location. (TxDOT standard retaining wall)
___	___	(3) Specialized Retaining Wall at _____ locations (Unique Design).*
		b. Alternate Patented Retaining Walls at all locations. (Layouts Only)**
___	___	(1) Mechanically Stabilized Earth
___	___	(2) Concrete Block Wall Systems
___	___	c. Retaining Wall Layout (PLAN)
		(1) Designation of reference line
		(2) Beginning and ending retaining wall stations
		(3) Station of each retaining wall joint***
		(4) Offset from reference line
		(5) Horizontal curve data
		(6) Number of retaining wall panels and lengths***
		(7) Total length of wall
		(8) Indicate face of wall
		(9) All wall dimensions and alignment relations (alignment data as necessary)
		(10) Soil core hole locations
___	___	d. Retaining Wall Layout (ELEVATION)
		(1) Top of wall elevations at each joint or intervals***
		(2) Existing and finished ground line elevations
		(3) Height of stem at each joint***
		(4) Wall panel designations***
		(5) Top of footing elevations***
		(6) Limits of measurement for payment****
		(7) Type, limits and anchorage details of railing (If applicable)
		(8) Top and bottom of wall profiles and soil core hole data plotted at correct station and elevation. The plot shall be at the same scale as the wall profile. Ground water elevations and the observation date shall be shown.
___	___	e. Foundation Studies (Show cost estimate with Function Code 110)
___	___	(1) The soil core holes shall be obtained at approximately 200 foot intervals along retaining wall alignments. The core holes shall extend 25 feet below the footing elevation.
___	___	f. Stability Analysis (the ENGINEER shall estimate this task as part of his bid to complete the work).
___	___	g. Estimate
___	___	h. Summary of Quantities
___	___	i. Typical X-section.
___	___	j. General Guidelines for Retaining Walls
		(1) The ENGINEER shall make final design calculations and final detail drawings in accordance with standard requirements of the Texas Department of Transportation. **The designer and checker shall check all calculations and initial each page.**
		(2) The ground water level should be observed at the water strike.
		(3) For purposes of uniformity statewide, soil core hole data shall be shown on layouts as illustrated in the Bridges and Structures Foundation Exploration and Design Manual.
		(4) Foundation exploration shall conform to the requirements set forth in Administrative Circular No. 25-84, Administrative Circular 33-87 and Administrative Circular No. 25-92.

Services Provided By:
ENGINEER COUNTY

___ ___ 2. Traffic Control Plan, Detours and Sequence of Construction
Traffic Control Plans (TCP) are required for all projects. A detailed TCP shall be developed when traffic handling during construction involves complications for which a feasible solution is not covered by the Texas MUTCD or the current Barricade and Construction (BC) Standards. The following items are required on all Traffic Control Plan Layouts:
a. The sequence of construction and method of handling traffic during each phase.
b. The existing and proposed traffic control devices that will be used to handle traffic during each construction sequence. Include signals, regulatory signs, warning signs, construction warning signs, guide signs, route markers, construction pavement markings, channelizing devices, portable changeable message signs, flashing arrow boards, barricades, barriers, etc.
c. The proposed traffic control devices (stop signs, signals, flag person, etc.) at grade intersections during each construction sequence.
d. Where detours are provided, typical cross sections shall be shown.
e. Road construction work hours shall be developed after an investigation of the traffic volumes has been performed.

3. Illumination
___ ___ a. Preliminary Roadway Illumination Layout and Circuit Layout
(1) For projects involving freeway to freeway or other types of directional interchanges and projects including left-hand ramps or connections, provide the following:
(a) The location of interchanges, main lanes, grade separations, frontage roads and ramps
(b) A complete explanation of the sequence and methods of stage construction, where applicable, which would include the initial and ultimate proposed treatment of crossovers and ramps
(c) The number of lanes in each section of proposed highway and the location of changes in the number of lanes
(d) The projected traffic volumes as provided by the STATE (20 year traffic projection unless otherwise determined by the district engineer)
(e) Tentative ROW limits
(f) Direction of traffic flow on all roadways
(g) Main lane, ramp, frontage road, and necessary cross road profiles at proposed interchanges or grade separations
___ ___ b. Final Roadway Illumination and Electrical Circuit Layouts
(1) Roadway layout showing pavement edges, shoulders, curbs, retaining walls, etc.
(2) Center line with station numbering.
(3) ROW lines.
(4) Symbol legend. Use department standard symbols for lighting and electrical.
(5) Culverts and other structures that present a hazard to traffic.
(6) Location of underground utilities, if not shown on plan profile.
(7) Location of overhead electrical lines, both crossing and parallel to ROW.
(8) Existing sign lighting circuits and roadway illumination to remain, to be removed, to be relocated.
(9) Existing service poles, electrical circuits, ground boxes, etc.
(10) Contact electric utility for service pole locations, voltage characteristics.
(11) Location of proposed sign lighting circuits and roadway illumination.
(12) Proposed electrical circuits.
(13) Tabulation of all quantities including proposed, existing to be relocated, existing to be removed. The layout sheet quantities and lighting summary shall be shown. Tabulations to include estimated quantity with a column for final quantities.

Services Provided By: ENGINEER	COUNTY	
		3. Illumination *(continued)*
___	___	c. General Guidelines for Illumination (If applicable) The ENGINEER shall submit to the COUNTY, well in advance of PS&E due date, the roadway illumination and electrical circuit layout sheets for review by the STATE. Two copies of the layout sheets are to be submitted. One copy will be returned to the Engineer showing corrections that are to be made by the ENGINEER. When final plan submission is made, the ENGINEER shall provide a written statement regarding completion of the corrections.
		4. Miscellaneous Drafting/Standards
___	___	a. Erosion Control
___	___	b. Landscape Development
___	___	5. Compute and Tabulate Quantities
___	___	6. Special Utility Details (Irrigation lines)
		7. Miscellaneous Structures
		a. Type of Structure*
		(1) Overhead Sign Bridges (O.S.B.) Modifications or special O.S.B. designs shall be prepared using the same design assumptions that are used for the standard O.S.B structures.
___	___	(a) New O.S.B. structure(s)
___	___	(b) Structural evaluation of existing O.S.B. structure(s) that are to remain in place or to be relocated.
___	___	(2) High Mast Illumination Poles (HMIP)
___	___	(3) Traffic Signal Supports
___	___	(4) Conventional Illumination Poles
___	___	(5) Sound Barrier Walls
___	___	b. Checklist for Layouts
		(1) Reference appropriate O.S.B. standard
		(2) Drilled shaft size and length
		(3) Soil strength used for design {indicate basis and boring(s) used}
		(4) Design height
		(5) Tower heights
		(6) Leg spacings
		(7) Design wind speed
___	___	c. Foundation Studies (Show cost estimate with Function Code 110) The soils exploration requirements for miscellaneous structures on this project are as follows: (To be provided by the Engineer on an as-needed basis)
		8. Agreements
___	___	a. Utility Agreements
___	___	b. Exhibits for Utility Agreements
___	___	c. Railroad Agreements
		d. Railroad Exhibits
___	___	(1) Railroad Underpasses
___	___	(2) Railroad Overpasses
___	___	(3) Railroad Grade Crossing (Replanking)
___	___	(4) Railroad Grade Crossing Warning Systems (Signals)
___	___	(5) Other Miscellaneous Sketches for Railroads
___	___	e. Traffic Signal Agreements
___	___	f. Exhibits for Traffic Signal Agreements
___	___	9. Estimate
___	___	10. Specifications and General Notes

BRIDGE DESIGN

(Function Code 170)

Services Provided By: ENGINEER	COUNTY		NUMBER REQUIRED
		1. Preparation of Structural Details	
		a. New Structure(s)	
___	___	(1) Underpass(es)	
___	___	(2) Overpass(es)	
___	___	(3) Main Lanes	____
___	___	(4) Direct Connector(s)	____
___	___	(5) Ramp Bridge(s)	____
___	___	(6) Waterway Structure(s)**	____
___	___	(7) Pedestrian Structure(s)	____
___	___	(8) Utility Structure(s)	____
___	___	(9) Railroad Underpass(es)	____
___	___	(10) Railroad Overpass(es)	____
___	___	(11) Bridge Classification Culvert(s)**	____
___	___	(11) Alternate Structural Designs	____
___	___	(12) Alternate Foundation Design	____
		Total New Structures =	
		b. Existing Structure(s)	____
___	___	(1) Bridge Widening, Rehabilitation and/or Modification of Existing Structure(s)	
___	___	(2) Bridge Replacement	____
___	___	(3) Raising Bridge Elevation	____
___	___	(4) Bridge Classification Culvert(s) Widening and/or Modification of Existing Structures(s)	____ ____
___	___	(5) Railroad Overpass(es)	____
___	___	(6) Railroad Underpass(es)	____
		Total Existing Structures =	____

* Countour plots of bridge gores are required for projects involving ramps within the main bridge in order to ensure project transition. The Template data and vertical alignment necessary to generate the contour plots are also required.

** In the early stages of a project, it sometimes cannot be determined whether a Waterway Bridge Structure or a Bridge Classification Culvert (20' minimum length) will be required. Therefore, the ENGINEER should be aware that either of these two types of bridges may be reclassified later in the project for the other type when more information is known that would dictate a change in structure classification.

Services Provided By: ENGINEER	COUNTY	
___	___	2. Preparation of Bridge Layouts (each bridge)

a. Bridge Layouts (PLAN)
   (1) Horizontal curve information or bearing of centerline.
   (2) Including horizontal, vertical, and template information of all roadways or railroads crossed.
   (3) Bearing of center line or reference line.
   (4) Skew angle(s).
   (5) Slope for header banks and approach fills.
   (6) Control stations at beginning and ending of bridge (with deck elevation), intersections, etc.
   (7) Approach pavement and crown width.
   (8) Bridge roadway width and curbs, face of rail, shoulders, or sidewalks.
   (9) Approach slab and curb returns.
   (10) Limits and type of riprap.
   (11) Proposed features under structure.
   (12) Location of profile grade line.
   (13) North arrow.
   (14) Typical bridge roadway section including preliminary proposed beam types and spacings.
   (15) Cross slope and super elevation data.
   (16) Minimum horizontal clearances when applicable.
      (a) Dimensions to features that control clearances. (Calculate and indicate points of minimum vertical and horizontal clearances.
   (17) Location of soil core holes (station and offset), shown on layout.
   (18) Bent stations and bearings.
   (19) Retaining wall locations.
   (20) Traffic flow directional arrows.
   (21) Railing types shown.
   (22) Joint types and seal size, if used.
   (23) Beam line numbers consistent with span details.
   (24) Critical horizontal clearances (location of railroad tracks, nearby structures and utilities).
   (25) Bearings of utilities.

b. Bridge Layouts (ELEVATION)
   (1) Type of foundation.
   (2) Finished grade elevations at beginning and end of bridge.
   (3) Overall length of structure.
   (4) Length, type of spans and units.
   (5) Type of railing.
   (6) Minimum calculated vertical clearance(s).
   (7) Existing and proposed ground lines clearly marked.
   (8) Grid elevations and stations.
   (9) Bent numbers encircled.
   (10) Stationing of bridge compatible with grid stations.
   (11) Standard title.
   (12) Profile grade data.
   (13) Type of riprap.
   (14) Soil Core Hole information with penetrometer test data shall be shown on the bridge layout at correct station, elevation and scale.
   (15) Fixed/expansion condition of all bents.
   (16) Column "H" heights.
   (17) Number, size and length of foundations.

Services Provided By: ENGINEER	COUNTY	
___	___	2. Preparation of Bridge Layouts (each bridge) *(continued)*

c. Additional layout requirements for waterway structures and bridge classification culverts.
   (1) Design and 100-year peak discharges.
   (2) Design and 100-year high water (HW) (Recorded HW and date if available)
   (3) Natural and through-bridge velocities for design and 100-year floods.
   (4) Calculated backwater for design and 100-year floods.
   (5) Direction of flow for waterway crossings.
   (6) Contours for water crossing.

___	___	3. Bridge Classification Culvert, Estimate, Quantities, and Specifications (each bridge)
___	___	4. Foundation Studies (Show cost estimate with Function Code 110)

The minimum number of soil core holes shall be obtained in accordance with Section 1-301 of the Bridges and Structures Foundation Exploration and Design Manual. Soil core holes shall be obtained at approximately (300 foot) intervals along bridge alignments. Texas cone penetrometer (TCP) tests shall be conducted in all soil types encountered at a maximum of (10 foot) intervals. If single column bents with single drilled shafts are planned, TCP values should be taken at close intervals in the upper (15 feet).

___	___	5. Bridge Total Quantities and Cost Estimates (each bridge)
___	___	6. Bridge Special Provisions and Specifications (each bridge)
___	___	7. Bearing seat elevations for each beam or girder. Top of cap elevations for non-beam type structures.
___	___	8. General Guidelines for Bridge Design

a. The ENGINEER shall prepare a bridge layout of each bridge structure for Company's review and approval. The bridge layout shall be in conformance with the Bridges and Structures, Operation and Planning Manual and the Bridges and Structures, Detailing Manual. Soil core hole data is not required for submission of the preliminary bridge layout. **No bridge design work is to be performed until the COUNTY has given the engineer written approval of the preliminary bridge layout.**

Several months may be required, after the preliminary bridge layout is submitted, for the district to obtain approval and/or permits from the following:

- TxDOT Design Division, when applicable:
  - Railroad Companies
  - FHWA
  - U.S. Army Corps of Engineers
  - U.S. Coast Guard
  - Bureau of Reclamation
  - Texas Parks and Wildlife
  - Others

Therefore, the bridge layout should be submitted at the earliest possible date and the ENGINEER's design schedule should reflect this.

b. All bridge superstructure and substructure design will be reviewed by the Design Division for purposes of verifying structural integrity and optimization of design.

c. The final bridge layout shall be in conformance with the Bridges and Structures, Operation and Planning Manual and the Bridges and Structures Detailing Manual.

Services
Provided By:
ENGINEER COUNTY

8. General Guidelines for Bridge Design *(continued)*

d. The ENGINEER shall make final design calculations and final detail drawings in accordance with standard requirements of the Texas Department of Transportation. All bridge design shall be in conformance with the Texas Department of Transportation Bridges and Structures Operation and Planning Manual, the current American Association of State Highway and Transportation Officials or American Railway Engineers Association Specifications for railway structures, Standard Specifications for Highway Bridges, including applicable interim specifications, and the Bridges and Structures, Foundation Exploration and Design Manual. The ENGINEER shall furnish design calculations to the Design Division. **The designer and checker shall check all calculations and initial each page.**

e. Structural steel or prestressed concrete shop drawings, form work drawings and false work drawings are not part of the design requirements. However, contract plans shall be in sufficient detail to permit the preparation of complete shop details for fabrication and erection.

f. Elements of the bridge (abutments, bents, slabs, etc.) shall be detailed to a metric scale of 1:20 (1/2 inch equals one foot architect scale) or 1:50 (1/4 inch equals one foot architect scale) to provide clear legible drawings when the drawings are reduced. Lettering shall be a minimum size of 4 millimeters (5/32 inch) height for hand lettering and 140 for lettering by computer-aided design and drafting (CADD).

g. Standard drawings for beams, diaframs, railings, armor joints, riprap, etc., shall be furnished to the ENGINEER upon request. These standards shall not be redrawn by the ENGINEER nor shall his title block be transferred to the standard drawings. Modifications to the standards, if necessary, shall be clearly identified and designated by "MOD" in the standard title. Specific special drawings prepared by the ENGINEER shall not be identified as standards.

h. Bridge layout sheets shall have the same vertical and horizontal scale. Usually a metric scale of 1:100 (1 inch = 10 feet) or 1:200 (1 inch = 20 feet) is used. Sections of existing and proposed structures usually have a metric scale of 1:50 (1 inch = 5 feet). Soil core holes shall be positioned and labeled on the bridge layout plan view. The core hole data shall be plotted at the correct station, at the same vertical scale, and at the proper elevation unless otherwise approved by the Design Division.

i. APPENDIX C, "GENERAL PLAN CHECKLIST", on pages C-1 thru C-5, more specifically relates various sheet types, details, summaries, standards, etc.

j. For purposes of uniformity statewide, soil core hole data shall be shown on layouts as illustrated in the Bridges and Structures Foundation Exploration and Design Manual.

k. Geometry and structural design errors found after acceptance of bridge plans shall be promptly corrected by the consultant at no cost to the Company.

FC 600 – ACQUISITION PROVIDER SERVICES
(for 52 PARCELS, 0 EASEMENTS AND NO RELOCATIONS/DISPLACEMENTS)

(Services to be provided by L&G Engineering)

1) PROJECT ADMINISTRATION

a) Negotiation of Scope of Services for Work Authorization
   i) Acquisition Provider will visit project site with COUNTY personnel if necessary.

b) Project Presence at L&G Consultant Office Headquarters
   i) Full Project Office
      (1) No Joint Use of County or TxDOT facilities
      (2) Open during normal County and State work hours
      (3) Personnel available to answer questions
      (4) Availability of Project Files
      (5) At least one office staff member is required to be a current commissioned notary public.

c) Overhead Costs
   i) Administrative costs

d) Communication
   i) Provide monthly progress reports with invoice.
   ii) Participate in project review meetings as determined by the COUNTY.
   iii) Prepare initial property owner contact list for use by the COUNTY in distribution of Acquisition Provider introduction letters.

e) File Management
   i) Project and parcel files will be kept in the COUNTY's Office, if necessary. Working files will be kept in the Acquisition Provider's project administrative office, but documents generated or received by the Acquisition Provider will be forwarded to the COUNTY office as they are generated or received by the Acquisition Provider, if necessary.
   ii) Prepare payment transmittal request utilizing standard payment submissions forms with supporting documentation.
   iii) Maintain records of all payments including check number, amount, and date paid, etc.
   iv) Provide copies of all incoming and outgoing correspondence as generated if requested by COUNTY at provider conference.
   v) Maintain copies of all correspondence and contacts with property owners.

2) TITLE SERVICES

a) Secure preliminary title commitments from the Title Company that will be providing title insurance. Cost of preliminary title commitments will be paid by the Acquisition Provider (if requested by the title company) and will be included in the Acquisition Provider's scope of work for payment.

b) Secure title commitments updates in accord with insurance rules and requirements for parcel payment submissions. Cost of title commitment updates will be paid by the Acquisition Provider (if requested by the title company) and will be included in the Acquisition Provider's scope of work.

c) Secure title insurance for all parcels acquired, insuring acceptable title to County of Hidalgo. Written approval by the COUNTY required for any exception.

3) APPRAISAL

a) Appraiser may be selected from TxDOT's list of state approved fee appraisers. This list will be available for review at all District offices or at the Right of Way Division Office at 118 E. Riverside Drive, Austin, Texas, upon request.

b) Secure written permission (if necessary) from the owner to enter the property from which land is to be acquired. If the Acquisition Provider, after diligent effort, is unable to secure the necessary letter of

permission from the property owner, a waiver must be obtained, in writing from the COUNTY/TxDOT. Maintain permission letters with appraisal reports.

c) Prepare (if necessary) pre-appraisal contact with interest owner(s) for each parcel using acceptable COUNTY/TxDOT forms.

d) Contact property owners or their designated representative to offer opportunity to accompany the appraiser on the appraiser's inspection of subject property. Maintain record of contact in file.

e) Prepare complete appraisal report for each parcel to be acquired utilizing TxDOT Forms No. ROW-A-5 and ROW-A-6 as applicable. These reports shall conform to COUNTY policies and procedures along with the Uniform Standards of Professional Appraisal Practices.

f) As necessary, prepare written notification to COUNTY/TxDOT of any environmental concerns associated with the right of way to be acquired which could require environmental remediation.

g) All completed appraisals will be administratively reviewed by L&G Engineering ROW Office and recommended for approval by the County of Hidalgo.

h) As necessary, the appraiser will appear and or testify as an Expert Witness in eminent domain proceedings and be available for pre-hearing /pre-trial meetings as directed by L&G Engineering and/or the COUNTY.

i) As necessary, the appraiser will coordinate with review appraiser regarding revisions, comments, or additional information that may be required.

j) The cost of the appraiser appearing as an expert witness for testimony at special commissioners hearing must be included in the proposed fee schedule for the appraiser. The cost of the appraiser's expert witness testimony for trial is not part of this contract, and shall be paid by the COUNTY.

4) APPRAISAL REVIEW

a) Review Appraiser may be selected from TxDOT's list of state approved fee appraisers. This list is available for viewing at all District offices or the Right of Way Division office at 118 E. Riverside Drive, Austin, Texas upon request.

b) Review all appraisal reports for each parcel to determine consistency of values, supporting documentation related to the conclusion reached and compliance with TxDOT/COUNTY policies and procedures and the Uniform Standards of Professional Appraisal Practices.

c) Prepare and submit to COUNTY the Form ROW-RTA-10 "Tabulation of Values", for each appraisal.

d) The cost of the review appraiser appearing as an expert witness for testimony at special commissioners hearing must be included in the proposed fee schedule for the review appraiser. The cost of the appraiser's expert witness testimony for trial is not part of this contract, and shall be paid by the COUNTY.

5) APPRAISAL UPDATES

a) Prepare complete appraisal update for the parcel to be acquired utilizing TxDOT Form No. ROW-A-5, which will be furnished to the provider by TxDOT. These reports shall conform to COUNTY/TxDOT policies and procedures along with the Uniform Standards of Professional Appraisal Practices.

b) As necessary, prepare written notification to COUNTY/TxDOT of any environmental concerns associated with the right of way to be acquired which could require environmental remediation. All completed appraisals will be administratively reviewed by L&G Engineering Right of Way Office and recommended for approval by the County of Hidalgo.

c) As necessary, the appraiser will appear or testify as an Expert Witness in eminent domain proceedings and be available for pre-hearing or pre-trial meetings as directed by the COUNTY.

d) The cost of the appraiser appearing as an expert witness for testimony at special commissioners hearing must be included in the proposed fee schedule for the appraiser. The cost of the appraiser's expert witness testimony for trial is not part of this contract, and shall be paid by the COUNTY.

e) As necessary, the appraiser will coordinate with the review appraiser regarding corrections and/or additional information that may be required.

6) NEGOTIATION, TASKS AND FEES

a) Analyze appraisal and appraisal review reports and confirm the COUNTY's approved value prior to making offer for each parcel.

b) Analyze preliminary title report to determine potential title problems, propose methods to cure title deficiencies.

c) Prepare the initial offer letter, instruments of conveyance, and any other documents required or requested by COUNTY /TxDOT on applicable COUNTY /TxDOT forms.

d) Contact each property owner or owner's designated representative, to present the written offer in person where practical, and deliver appraisal report and required brochures. Maintain follow-up contacts and secure the necessary instruments upon acceptance of the offer for the closing.

e) Provide a copy of the appraisal report for the subject property exclusively to the property owner or authorized representative at the time of the offer. Maintain original signed Receipt of Appraisal, (unless property owner refuses to sign it, it will be so noted) for billing purposes.

f) Respond to property owner inquiries verbally and in writing within two business days.

g) Prepare a separate negotiator contact report for each parcel per contact.

h) Maintain parcel files of original documentation related to the purchase of the real property or property interests.

i) Advise property owner on the Administrative Settlement process. Transmit to COUNTY any written counter offer from property owners including supporting documentation, and provider recommendation with regard to Administrative Settlements in accordance with COUNTY /TxDOT policy and procedures.

j) Prepare final offer letter, documents of conveyance as necessary.

k) Appear and provide Expert Witness testimony as an Acquisition Provider when requested.

l) Meet at the L&G Engineering ROW office in Mission once per week as agreed-upon with the Right of Way Acquisition Manager/Administrator.

m) Provide a monthly progress report per parcel by the 25th of the month with invoice.

n) The consultant shall, as part of this proposal, estimates 10% of the parcels identified on sheet 12-1 may end up in condemnation. The consultant shall be available for any meeting/hearings as requested by the COUNTY Attorney.

7) CLOSING SERVICE FEES

a) Coordinate with COUNTY and Title Company to obtain an updated title commitment along with other Forms and certified copy of the instrument of conveyance necessary when requesting the Parcel Payment from the COUNTY.

b) Acquisition Provider shall attend closings and provide closing services in conjunction with Title Company.

c) Acquisition Provider shall record all original instruments immediately after closing at the respective County Clerk's Office, except for donations which must be forwarded to COUNTY for acceptance by the County Council or County Commissioners.

8) RELOCATION ASSISTANCE SERVICES

a) The amount of relocations or displacements is identified on Page 12-1; however, if there should be at a later date, L&G will provide relocation advisory services. L&G will compute replacement housing supplements (owner occupant and/or tenants)

b) L&G will provide advisory services to business displacements and relocate them effectively.

c) TxDOT will review, approve and pay for all relocation costs as per the Agreement.

9) CONDEMNATION SUPPORT

a) Pre-Hearing Support
   i) Upon receipt of a copy of the final offer, request an updated title commitment for Eminent Domain from the Title Company.
   ii) Prepare a Bisection Clause for the original set of Legal Descriptions supplied by Surveyor if applicable
   iii) Use the information from the Title Commitment to join all interested parties on the necessary forms. Spouses of owners must also be joined.
   iv) Upon completion of the necessary forms, prepare a packet containing 2 copies each of the following documents: Title Commitment, Negotiator's Reports, Appraisal Acknowledgment, Preappraisal Contact Sheet, signed and sealed property description, and plat, Final Offer Letter, any correspondence from the land owner or representatives, along with one copy of the appraisal report. Submit packet to the COUNTY Office for submission to the COUNTY Attorney's office.
   v) Upon receipt of concurrence for the Appraisal Witness, request the update of appraisal.
   vi) Upon receipt of packet prepared by the COUNTY Attorney which will include Petition for Condemnation, Lis Pendens, Order Appointing Special Commissioners, Order Setting Hearing, Oath of Special Commissioner, and Notice of Hearings, developed by the COUNTY Attorney; the attorney shall file the original petition with the COUNTY Court at Law or other appropriate Court for a cause number to be assigned.
   vii) The COUNTY attorney shall file the Lis Pendens including the cause number with the COUNTY Clerk's Office.
   viii) Upon assignment of a court, the COUNTY Attorney shall file the Order Appointing Commissioners with the judge retaining a copy of the Order for the files.
   ix) Following appointment of Special Commissioners by the judge, the COUNTY shall secure the following documents: Oath of Commissioners signed by the Commissioners, Order Setting Hearing, 2 copies of the Notice of Hearing signed by the Commissioners.
   x) The COUNTY shall file all originals with the court and send copies marked "copy" to L & G Engineering.
   xi) The COUNTY Attorney shall send a copy of the petition to the Title Company so that the Title Company can make sure the appropriate parties were joined and that no changes in title have occurred.
   xii) The COUNTY Attorney shall set the Special Commissioners Hearing after the updated appraisal has been submitted, if there is no change in value. If there is an increase in value, COUNTY will approve the new value and the COUNTY's provider will present a revised offer and a final offer letter and submit a copy of the final offer letter.
   xiii) The COUNTY Attorney shall coordinate a pre-hearing conference prior to the hearing (the day before or earlier) to discuss facts of the case with the COUNTY, Appraiser, and Negotiator.
   xiv) After the hearing is set, the COUNTY Attorney shall serve Notices of Hearing to the indicated parties at least 11 days prior to the Commissioner's hearing. If it is necessary to join the Federal Government, be advised that they have an additional 60 days to prepare for the Hearing.
   xv) Once the notices have been served, the COUNTY Attorney shall file the original notices with the court and send copies stamped "copy" to L&G Engineering ROW Office.
   xvi) The COUNTY's Attorney shall send a reminder letter 2-3 weeks in advance to the COUNTY Administration offices, Acquisition Provider, the three special commissioners and court reporter concerning Hearing dates.

b) Post Hearing Support (by COUNTY Attorney)
   i) For the hearing, prepare the necessary forms and Special Commissioners time sheets and submit forms to Hidalgo COUNTY clerk's office.
   ii) Obtain the signatures of Special Commissioners on the Award of Commissioners and file with the court for the judge's signatures within 48 hours of the Hearing.
   iii) Give timesheets to Judge. The amount paid to the Special Commissioners is determined by the Judge.
   iv) Obtain and distribute 3 certified copies of the award as follows: 1 certified copy to the title company with a request for a commitment, 1 certified copy to the COUNTY, 1 certified copy to L&G Engineering with the Commitment to request the warrant in the amount of the Special Commissioners Award.
   v) Send the Commitment and the Award to COUNTY, along with individual special commissioner's billing requesting the payment for their fees.
   vi) File COUNTY warrant in the registry of the court. File a Notice of Deposit with the court and send certified copies to each defendant notifying them of the date of the deposit. The Date of Deposit is the Date of Take.

vii) Take photograph of the interest to be acquired (if necessary) on the day of deposit for relocation verification.
viii) Send written notices of the date of deposit to the COUNTY Administration office and all interested parties.
ix) Appear as Expert Witness as requested. Sub-contractors must also appear as Expert Witnesses as requested.
x) All acquisition negotiations file indicating all "due diligence" provided by the Acquisition Provider will be directed to the COUNTY Attorney's office for his further handling in accordance to the Eminent Domain process by the COUNTY.

10) PAYMENT SCHEDULE

a) Project Administration
  i) Payment and Milestones
    (a) Full Project Office
      (1) Lump Sum Basis (assume 1 year project presence)
      (2) Initial payment of 25% upon establishment of a project office with functional phone and utility services.
      (3) Remainder paid out in equal monthly installments of 15% starting the following month.
      (4) Monthly billing to Hidalgo County PCT #3 will be required.

b) Title Services
  i) Payment
    (a) Per Parcel basis.
  ii) Milestones
    (a) 100% upon securing initial title commitment.

c) Appraisal Services
  i) Payment
    (a) Per Parcel Basis
  ii) Milestones
    (a) 100% paid upon delivery of complete and acceptable appraisal report

d) Appraisal Review
  i) Payment
    (a) Per Parcel Basis
  ii) Milestones
    (a) 100% upon submission of ROW-A-10

e) Appraisal Update
  i) Payment
    (a) Per Parcel Basis
  ii) Milestones
    (a) 100% upon delivery of complete and acceptable appraisal update.

f) Negotiation, Task, and Fees
  i) Payment
    (a) Per Parcel Basis
  ii) Milestones
    (a) 60% upon presentation of initial offer.
    (b) 40% upon successful negotiation and all instruments are recorded.

g) Closing Service Fees
  i) Payment
    (a) Per Parcel Basis

  ii) Milestones
    (a) 90% upon recordation of instrument of conveyance.
    (b) 10% upon issuance of title policy or alternative method acceptable by TxDOT.

ADDITIONAL RESONSIBILITIES

Easements, Letters of Permission, Etc.

The ENGINEER shall be responsible for delineating easements. The ENGINEER will be responsible for securing the necessary legal instruments.

Coordination of Utilities

The ENGINEER shall furnish the COUNTY prints of a project layout which will be distributed by ENGINEER to various utility companies to determine which utilities are in the limits of the project. These shall be preliminary layouts. Upon completion of the preliminary drainage plans and U&D sheets, the ENGINEER shall distribute to the various utility companies and request return. Upon return of these prints, the ENGINEER will schedule a meeting with the various utility companies to discuss potential conflicts and conformance with the State's Utility Accommodation Policy. The ENGINEER is responsible for coordination with the various utility companies for exposing potential conflicts and field ties to uncover utilities in potential conflict areas.

Meetings

Meetings will be held with the FHWA, State Officials, local governments, property owners, utility owners, railroad companies, other consulting firms, etc., as needed or required by the COUNTY. The ENGINEER shall coordinate through the COUNTY for the development of this project with any local entity having jurisdiction or interest in the project (i.e., city, county, etc).

Specifications, Special Provisions, Special Specifications

Use the State's standard specifications or previously approved special provisions and/or special specifications. If a special provision and/or special specification is developed for this project, it shall be in the State's format and incorporate references to approved State test procedures.

Project Manager/Engineer Communication

The ENGINEER shall designate one Texas Registered Professional Engineer to be responsible throughout the project for project management and all communications, including billing, with the COUNTY**'s** Director. Any replacements to the ENGINEER's designated Project Manager/Engineer must be approved by the COUNTY.

Engineering documents produced for the department's engineering projects shall be signed, sealed and dated or CADD sealed in accordance with Administrative Order No. 5-89 and Administrative Circular No. 26-91.

Design Responsibilities

The ENGINEER is responsible for design errors and/or omissions that become evident before, during or after construction of the project. The ENGINEER's responsibility for all questions arising from design errors and/or omissions will be determined by the COUNTY and all decisions shall be final and binding. This would include, but not necessarily be limited to:

1. All design errors and/or omissions resulting in additional design work to correct the errors and/or omissions.
2. Preparation of design documents and detail drawings necessary for a field change due to design errors and/or omissions.
3. Revision of original tracings to the extent required for a field change due to design errors and/or omissions.

The ENGINEER shall promptly make necessary revisions or corrections resulting from the ENGINEER's errors, omissions or negligent acts without additional compensation. Acceptance of the work by the COUNTY will not relieve the ENGINEER of the responsibility for subsequent correction of any such errors or omissions or for clarification of any ambiguities.

Document and Information Exchange

Data, Plan Sheets, General Notes and/or Specifications provided to the COUNTY shall be furnished on 8GB USB flash drives. Each 8 GB flash drive shall have a file titled Table of Contents. The Table of Contents shall indicate the locations of files within the directory structure of the documentation.

General Notes and specifications shall be provided in MS Office 2007 format. Plan sheets shall be provided in Microstation DGN or GEOPAK GPK format. PDF copies of plan sheets shall also be provided.

Two copies of the documentation shall be provided to the COUNTY.

If required, the ENGINEER shall provide to the COUNTY, a CD that contains all the plan sheets for the project. The graphics tape shall be compatible with the COUNTY's computer system.

CD Tape Required (YES or NO): YES

Proposal Time

The time indicated in the proposal and the contract shall include time necessary for reviews, approval, etc.

Office Location

The ENGINEER will perform the services to be provided under this agreement out of their office or offices listed below:

Service	Office Location
PS&E	Mission Office
Schematic	Mission Office
Environmental Document	Mercedes Office

The work effort will be managed out of the Mercedes (City)
office located at 2100 West Expressway 83 (Address),
Mercedes (City), Texas (State).

APPENDIX A - PLAN SHEET SEQUENCE PROCEDURE

1. Title Sheet
   Detailed Index of Sheets

2. Typical Sections

3. General Notes and Specifications Data

4. Estimate and Quantity Sheets

5. Storm Water Pollution Prevention Plan (SW3P) Sheets

6. Traffic Control Plans
   a. Sequence of Construction Layouts
   b. Detour Plan/Profile/Typical Sections/Quantities

7. Roadway Layouts
   a. Roadway Plan/Profile Sheets
   b. Intersection Plan/Profile Sheets
   c. Intersection Layouts
   d. Alignment Layouts/Data
   e. Ramp Layouts/Profiles
   f. Connection Roads/U-turns Layouts/Profile

8. Roadway Details
   a. Concrete Pavement Details/Standards
   b. Concrete Pavement Terminal Anchorage Details/Standards
   c. Bridge Approach Details/Standards
   d. Bridge Terminal Anchorage Details/Standards
   e. Roadway/Median Barrier Details/Standards
   f. Curb Details
   g. Driveway Details/Typical Sections/Standards

9. Signing Layouts and Marking Layouts

10. Traffic Signal Layouts

11. Lighting Layouts

12. Illumination Detail Standards (HMID, HMIF, HMIP, RID)

13. Utility Layouts/Profiles

14. Drainage Area Maps and Hydraulic Data
    a. General Drainage Area Maps
    b. Stage-Discharge Curves
    c. Main Cross-Drainage Culvert/Bridge Hydraulic Data
    d. Drainage Area Maps/Culverts/Storm Sewer
    e. Hydraulic Data/Culverts/Inlets/Storm Sewer/Pumps

15. Detailed Drainage Plans
    a. Drainage Plan/Profile Sheets (Storm Sewer Plan/Profile Sheets)
    b. Channel Plan/Profiles/Typical Sections
    c. Box Culvert Plan/Profile
    d. Pipe Sewer/Culvert Cross Sections

APPENDIX A - PLAN SHEET SEQUENCE PROCEDURE (Continued)

16. Drainage Structural Details/Standards
    a. Inlet Details/Standards
    b. Manhole Details/Standards
    c. Junction Box Details/Standards
    d. Safety End Treatment Details/Standards
    e. Box Culvert Details/Standards
    f. Culvert Wingwall Details/Standards
    g. Excavation-Backfill Diaphrams
    h. Riprap Details/Standards
    i. Temporary Pollution and Erosion Control Details

17. Pumphouse Layouts

18. Pumphouse Details

19. Pumphouse Standard Details

20. Bridge Layouts/Profile/Typical Sections*

21. Bridge Details*
    a. Summary of Bridge Quantities
    b. Abutments
    c. Interior Bents
    d. Spans
    e. Special details for the specific bridge

22. Bridge Standard Details*

23. Bridge Railing Standards

24. Retaining Wall Layouts/Profiles**

25. Retaining Wall Details**

26. Retaining Wall Standard Details**

27. Guard Fence/Standards and Signal Pole Standards

28. Signal/Electrical Details/Standards and Signal Pole Standards

29. Signing/Markers/Striping Details/Standards

30. Barricade/Construction/Beacon Standards

31. Miscellaneous Standards
    a. Chain Link Fence Standards
    b. Bridge End Detail/Standards
    c. Roadway Clearance Details/Standards
    e. Attenuator Standards

NOTE: Variations of these plan sheet sequence guidelines may be permitted if approved in writing by the County.

APPENDIX B - PLAN PREPARATION PROCEDURES

1. Title Sheet
   The ENGINEER shall be responsible for completing the title sheet as required and formatted by the STATE and as discussed in Part V of the Highway Design, Operations and Procedures Manual. Refer to Section K - Plans, 1 - Title Sheets, page 5-24, for the procedure to be used regarding all plans prepared by the ENGINEER.

2. Project Layout
   The project layout shall clearly depict the entire project as it is proposed and will usually be drawn at a scale of 1 inch=100 feet or 1 inch=200 feet, depending on the size of the project.

3. Typical Sections
   See Part IV of the Highway Design, Operations and Procedures Manual.

4. Sequence of Work Sheets (Traffic Control Plan)
   Clarity and completeness should be the rule to follow in preparing these sheets, with particular attention given to location of construction signs and barricades, lane widths, protection of drop offs, etc. For a reference guide use the Texas Department of Transportation, Texas Manual on Uniform Traffic Control Devices. Usual scale of 1 inch=100 feet and/or 1 inch=50 feet for special locations. A narrative sequence shall be included in the special provisions for the project. Staging of structural elements shall be considered. Provisions for drainage shall be considered, included and indicated during all stages of construction operations.

5. Removal Item Sheets
   These sheets indicate removal of existing facilities necessary to the proposed construction. (1 inch=40 feet) (use same scale as plan/profile sheets).

6. Summary Sheets
   Summary Sheets are required to indicate type, quantity and/or location of work for individual items of the proposed project.

7. Alignment Layout Sheets
   These sheets indicate the horizontal alignment with curve data and coordinates usually tabulated thereon. On some projects, depending on size, this information may be included on the plan profile sheets. Usual scale (1 inch=100 feet) or (1 inch=40 feet).

8. Plan Profile Sheet
   Clarity and completeness should be the rule to follow in preparation of these sheets. Usual scale (1 inch=40 feet or 1 inch=50 feet) or (1 inch=20 feet), depending on project complexity.

9. Drainage Area Maps
   Usual scale (1 inch=100 feet) and/or (1 inch=200 feet) supplemented by large scale area maps as necessary.

10. Drainage Plan Profile Sheets
    These sheets may be required on some projects to clearly depict location of inlets, storm sewer lines, and profile of storm sewer lines and laterals. Usual scale (1 inch=40 feet or 1 inch=50 feet) or (1 inch=20 feet). Storm sewer design does include redesign of storm sewers imposed by utility constraints developing after initial reviews by the STATE and consequential redesign and adjustments.

11. Runoff, Inlet, Storm Sewer and Culvert Sheets
    Use standard sheets.

APPENDIX B - PLAN PREPARATION PROCEDURES (Continued)

12. Culvert Cross Sections and Details
District standard reproducible sheets can be furnished (one each) to the ENGINEER for modification of special designs.

13. Manhole and Inlet Details
District standard reproducible sheets can be furnished (one each) to the ENGINEER.

14. Miscellaneous Detail
Curb, Sidewalk, Driveways, etc.

15. Intersection Details

16. Marking Layouts and/or Details
Layouts of the entire project with markings depicted thereon. Usual scale 1:500 (1 inch=40 feet or 1 inch=50 feet). On some projects typical details might suffice.

17. Structural Details
Bridge layout sheets shall have the same horizontal and vertical scale. Usually (1 inch = 10 feet) (1 inch = 20 feet). Sections of existing and proposed structures usually have a scale of (1 inch = 5 feet). Elements of the bridge (abutments, bents, slabs, etc.) shall be detailed to a (1/2 inch = 1 foot) or (1/4 inch equals 1 foot) architect scale to provide clear legible drawings when reduced. Letters shall be a minimum size of 4 millimeters (5/32 inch) height for hand lettering and 140 for lettering by computer-aided design and drafting (CADD).

18. Overhead Sign Bridge Layouts
A maximum of four structures may be shown on each layout sheet. The reference to the appropriate overhead sign bridge (OSB) standard and the following requirements shall be shown on the layout:
(1) Drilled shaft size and length
(2) Soil strength used for design {indicate basis and boring(s) used}
(3) Design height
(4) Tower height
(5) Leg spacings and
(6) Design wind speed.
The wind speed design map need not be included in the project plans. Designation of tower member size and anchor bolt size shall not be shown. For OSBs which require special design, the design shall be in accordance with the AASHTO sign specifications (see Item 22 of References on page 49) and to the same loading requirements as for normal standard structures. Structures (special or standard) which will have changeable message signs shall be analyzed by the ENGINEER.

APPENDIX C - GENERAL PLAN CHECKLIST

Services Provided By: ENGINEER	COUNTY	
___	___	Title Sheet
___	___	Project Layout
___	___	Sequence of Work
___	___	Detour Layouts & Profiles
___	___	Construction Pavement Markings
___	___	Signing & Barricades
___	___	Construction Sign & Beacons
___	___	Typical Sections
___	___	Shaping & Finishing Sections
___	___	Slopes Adjacent to Shoulders
___	___	Estimate & Quantities
___	___	General Notes & Specification Data
___	___	Grading Summary
___	___	Miscellaneous Summaries (See following "SUMMARIES" heading)
___	___	Horizontal Curve Data & Alignment Layouts
___	___	Drainage Summaries
___	___	Structure Summaries
___	___	Erosion Control Summary & Details
___	___	Plan/Profile Sheets
___	___	Erosion Control Summary & Details
___	___	Pavement Contours
___	___	Superelevation Transition (If Required)
___	___	Grading Contours
___	___	Guard Fence Layouts
___	___	Storm Water Pollution Prevention Plans (SW3P)
___	___	Drainage Area Maps
___	___	Hydraulic Data
___	___	Drainage Sheets
___	___	Bridge Hydrology Sheets
___	___	Inlet & Manhole Details
___	___	Utility Support Details
___	___	Culvert Cross Sections & Details
___	___	Special Culvert Designs
___	___	Special Drainage Details
___	___	Chain Link Fence Locations
___	___	Ramp Details Sheet
___	___	Removal Item Sheet - Including detours (Shown in detour summary, No payment for removal; subsidiary to construction detours)
___	___	Pavement Details
___	___	Pavement Standard Modification for Concrete Shoulder
___	___	Concrete Pavement Continuously Reinforced (CPCR)
___	___	Concrete Pavement Contraction Design (CPCD)
___	___	Concrete Pavement Details - Jointed Reinforced (Steel Bars) (CPJR)
___	___	Bridge Approach Slab Details
___	___	Vehicle Attenuator Details
___	___	Miscellaneous Details
___	___	Wheelchair Ramps
___	___	Pavement Marking Details
___	___	Modified Standards
___	___	List of Standards
___	___	Permanent Signing Plans & Quantities

APPENDIX C - GENERAL PLAN CHECKLIST *(continued)*

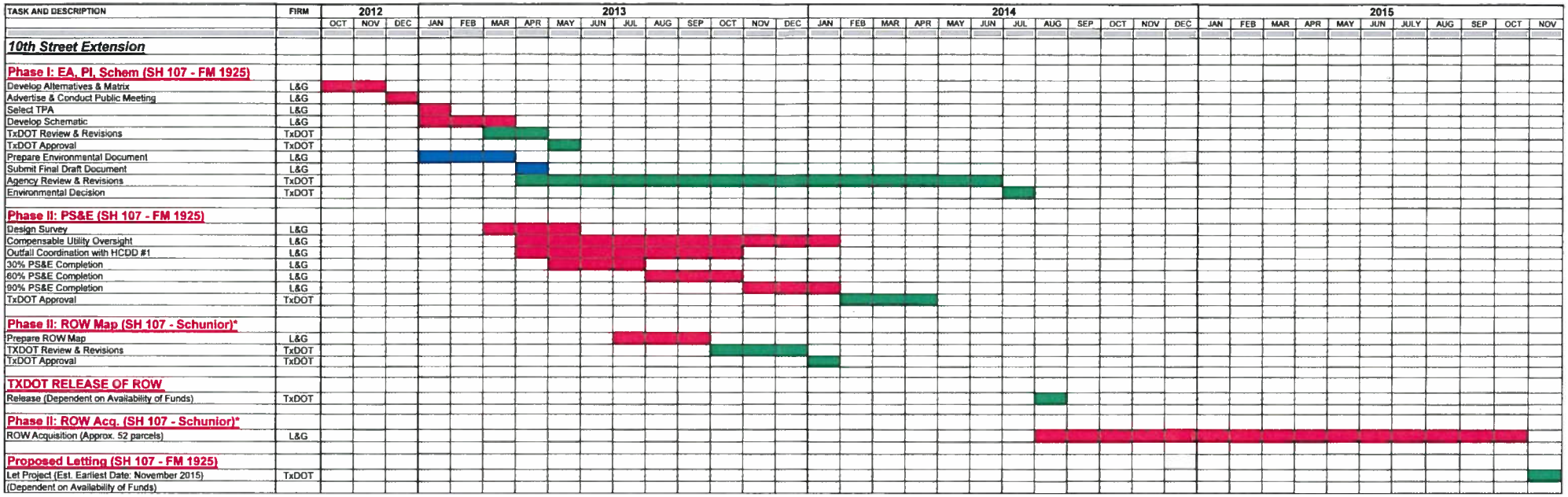
Services Provided By: ENGINEER	COUNTY	
___	___	Permanent Lighting Plans, Quantities & Standards
___	___	Bridge Layout(s)
___	___	Bridge Details
___	___	Retaining Wall Layout(s)
___	___	Retaining Wall Details
___	___	Pumphouse Details
___	___	Underdrain Details (Retaining Walls)
___	___	Culvert Standards
___	___	Soil Profile
___	___	Temporary Traffic Signals
___	___	Design Cross Sections
___	___	Estimate
___	___	List of Standard Specification, Special Provisions & Special Specifications
___	___	Detour Special Provisions (If Required)
___	___	Construction Time Estimate
___	___	Critical Path Method (CPM)
___	___	Unit Price Documentation
Miscellaneous		
___	___	Conduit Requirements
___	___	Traffic signal Requirements
Summaries		**(ALL BELOW YES FOR ENGINEER AND NO FOR COUNTY UNLESS NOTED OTHERWISE)**
___	___	Salvaging and Placing Topsoil
___	___	Prepare ROW
___	___	Remove Old Structures
___	___	Scarify Existing Pavement
___	___	Remove Old Concrete Curb of Curb and Gutter (C&G)
___	___	Remove Old Concrete Pavement
___	___	Remove Old Concrete Riprap
___	___	Remove Metal Beam Guard Fence
___	___	Galvanized steel Beam Guard Fence (12Ga) (GSBGF)
___	___	Temporary Guard Fence (TEMPGF)
___	___	Summary of Concrete Flumes
___	___	Curbs
___	___	Adjust Manholes & Inlets
___	___	Underdrains
___	___	Base and Pavement
___	___	Large Structure
___	___	Concrete Riprap (RR8 & RR9)
___	___	Temporary Portable Concrete Barrier (PCBR)
___	___	Concrete Traffic Barrier
___	___	Vehicle Attenuator
___	___	Guard Rail Energy Absorbing Terminal (Great System)
___	___	Pavement Markings & Blast Cleaning (Thermoplastic)
___	___	Retaining Walls
___	___	Large Structure Summaries
___	___	Small Structure Summaries

APPENDIX C - GENERAL PLAN CHECKLIST *(continued)*

Services Provided By: ENGINEER	COUNTY	**Summaries** **(ALL BELOW YES FOR ENGINEER AND NO FOR COUNTY UNLESS NOTED OTHERWISE)**
___	___	Earthwork (Roadway & Channel) & Channel Details
___	___	Culverts
___	___	Detours
___	___	Seeding or Mulch Sod - Quantity Only
___	___	Inlet & Manholes
___	___	Sidewalks
___	___	Construction Pavement Markings
___	___	Driveways
___	___	Concrete Median
___	___	Storm Sewers
___	___	Head Walls & Safety End Treatments
___	___	Curb Openings
___	___	Manholes
___	___	Chain Link Fence, Remove & Replace Chain Link Fence
___	___	Remove & Relay Reinforced Concrete Pipe (RCP) or Pipe Sewer

Client: Hidalgo County

EXHIBIT "C"
WORK SCHEDULE
10th Street Extension
From SH 107 to FM 1925 (Monte Christo Rd)
Length = 2.5 miles



* - Note: Hidalgo County Pct. #4 has already purchased 120' of ROW from Schunior to FM 1925

L&G FUNCTION
ENVIRONMENTAL ASSESSMENT WORK
TXDOT FUNCTION

4:00 PM9/24/2012

EXHIBIT "D"
FEE SCHEDULE

L&G Engineering
Transportation Consulting Engineers

Audited Overhead Rates 2010

Labor/Staff Classification	Hourly Base Rate	Contract Rate FY 12	Contract Rate FY 13	Contract Rate FY 14
Principal	$ -	$ -	$ -	$ -
Senior Project Manager	$ 72.00	$ 199.89	$ 205.89	$ 212.06
Senior Engineer	$ 60.00	$ 166.58	$ 171.57	$ 176.72
Project Engineer	$ 43.00	$ 119.38	$ 122.96	$ 126.65
Design Engineer	$ 38.00	$ 105.50	$ 108.66	$ 111.92
EIT	$ 26.00	$ 72.18	$ 74.35	$ 76.58
Senior Engineer Tech	$ 25.00	$ 69.41	$ 71.49	$ 73.63
Engineer Tech	$ 24.00	$ 66.63	$ 68.63	$ 70.69
CADD Operator	$ 21.00	$ 58.30	$ 60.05	$ 61.85
ROW Administrator	$ 34.00	$ 94.39	$ 97.22	$ 100.14
ROW Negotiator	$ 31.00	$ 86.06	$ 88.65	$ 91.31
Biologist	$ 16.00	$ 44.42	$ 45.75	$ 47.13
Senior Environmental Scientist/Specialist	$ 43.00	$ 119.38	$ 122.96	$ 126.65
Environmental Secientist/ Specialist	$ 25.00	$ 69.41	$ 71.49	$ 73.63
Admin/Clerical	$ 18.00	$ 49.97	$ 51.47	$ 53.02

Negotiated Overhead Rate: 147.88%
Negotiated Profit Rate: 12.00%

Other Direct Expenses:	Cost
Lodging	$85/night
Meals	$36/day
Mileage	$0.55/mile
Car Rental	$60.00/day
Air Travel (Coach/Business Class)	At Cost
8 1/2" X 11" copies	$1.00/sheet
11" X 17" copies	$1.50/sheet
11" X 17" Mylar	$2.00/sheet
Overnight Mail - Letter Size	$15.00/Each
Overnight Mail - Oversized Box	$25.00/Each

Approved (JG) 05/22/2012
Revision No. 5

EXHIBIT "D-1"

FEE SCHEDULE

ESTIMATED PRELIMINARY

PROJECT FACT SHEET

10TH ST. EXTENSION PROJECT

ROADWAY PROJECT:	10th St. North Extension PROJECT
LIMITS:	SH 107 to FM 1925
EXISTING ROADWAY SECTION:	40' -- Rural
EXISTING ROW WIDTH:	80 Varies and New Location
PROPOSED ROADWAY SECTION:	4-lane divided urban
PROPOSED ROW WIDTH:	120ft
ESTIMATED CONSTRUCTION COST	$8,250,000.00
LENGTH:	2.5 Miles

ESTIMATED PROJECT COSTS	*STATE/MPO*	*LOCAL*
WORK AUTHORIZATION NO. 1		
PHASE I - EA, PUBLIC INVOLVEMENT, SCHEMATIC, DESIGN, ROW MAPPING		
Environmental Assessment with TxDOT		$ 95,024.83
Public Involvement for Environmental Assessment		$ 20,019.67
Archeological and Historical Research		$ 20,022.48
Engineering Technical Support at Public Mtgs with Layouts etc		$ 20,005.84
Schematic		$ 118,815.08
Hydrological Map		$ 30,017.18
Office Surveys for Schematic (Preliminary Ownership Identification and Property Rights)		$ 20,017.05
ROW Map (ESTIMATED 52 PARCELS)		$ 207,906.22
Relocated Homes/Businesses		$ -
Compensible Utilitiey Management Oversight (1-person for 10 months) /2 Phase I Work		$ 89,995.75
SUB-TOTAL	$ -	$ 621,824.10
WORK AUTHORIZATION NO. 2		
PHASE II- PS&E and ROW Acquisition		
Right-of-Way Costs - Acq Services @ (est. 52 Parcels @ $12,800/Parcel Avg.)		$ 665,600.00
Compensible Utilities Management Oversight (1-person for 10 months) /2 Phase II Work		$ 90,000.00
Roadway Right-of-Way Costs - (120 ft. for 1/2 mile @ $4.00/sq ft)	$ 960,000.00	$ 240,000.00
COMPENSABLE UTILITY COSTS (UNKOWN $300,000 IS FOR BUDGET PURPOSES)	$ 240,000.00	$ 60,000.00
Field Surveys for Design and Construction		$ 125,000.00
PS&E Development		$ 660,000.00
PS&E Development for OUTFALL(S)		UNKNOWN
Signal Design		$ 120,000.00
Permitted Utilities Coordination	$ -	$ 90,000.00
PHASE II- CONSTRUCTION OVERSIGHT		
ROADWAY CONSTRUCTION COST	$ 8,167,500.00	$ 82,500.00
Construction Inspection & Testing (11.5%)	$ -	$ 948,750.00
L&G Construction Management (18 Months		$ 162,000.00
SUB-TOTAL	$ 9,367,500.00	$ 3,243,850.00
GRAND TOTAL	$9,367,500.00	$ 3,865,674.10

Work Authorization No. 1 Phase I	FY 12	$ 621,824.10	NOT ISSUED
Work Authorization No. 2 Phase II	FY 13	$ 1,912,600.00	NOT ISSUED

State Estimated Cost

Local Estimated Cost

TOTAL ESTIMATED COUNTY COST:	$	**3,865,674.10**	29.21%
TOTAL ESTIMATED PROJECT COST:	$	**13,233,174.10**	
COUNTY COSTS NOT INCLUDED IN WORK AUTHORIZATIC	$	**1,331,250.00**	
COUNTY COSTS ELIGIBLE (NOT AVAILABLE YET) FOR FEDERAL FUNDS		$ 948,750.00	

8/2/2012

EXHIBIT "D-1"

FEE SCHEDULE - L&G ENGINEERING's ROW ACQUISITION SERVICES

10th Street North Extension Project

Limits: From SH 107 to FM 1925

The following is an estimated Parcel No. Cost for completing the subject project's Right-of-Way Acquisition Services as outlined in Exhibit B according to the Attachment D "Fee Schedule" of the contract. The parcels are estimated from the approved Schematic. **The work and payment, for these services will be accomplished by L&G Engineering and approved and paid for by Hidalgo County Pct. 4- on a percent complete basis as approved by Hidalgo County Pct. 4.** L&G Engineering will be completing the work on the approximate schedule provided in Attachment C of this Work Order or as approved by Hidalgo County Pct. 4. The Parcels will be acquired either by completing the entire negotiation of the parcel or by modifying the approved schematic to acquire the parcels. This is a lump sum cost proposal.

RIGHT-OF-WAY ACQUISITION SERVICES

Estimated Number of Parcels	Project Admin	Title Services Per Parcel	Appraisal Services Per Parcel	Appraisal Review Per Parcel	Appraisal Update	Negotiation Fees Per Parcel	Closing Services Per Parcel	**Relocation (Residential/ Business)	Grand Total of Task
52		$600.00	$2,750.00	$800.00		$3,500.00	$200.00		
Sub Total of Tasks	$256,900.00	$31,200.00	$143,000.00	$41,600.00	$500.00 *	$182,000.00	$10,400.00	$0.00	**$665,600.00**

(*) Appraisal Updates estimated at $500.00 each.

•Any condemnation support required will be provided by L&G Engineering as part of the administrative costs.

EXHIBIT "E"

Sample Work Authorization

HIDALGO COUNTY

Professional Engineering Services

Contract # C-_____

Work Authorization Form

WORK AUTHORIZATION NO. ____

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Article I. 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 Consulting Engineers, Inc. *d/b/a* L & G Engineering, professional engineers of Mercedes, Texas, hereinafter called "Engineer".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the Engineer to provide _____

_____.

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 $_____. This amount is based upon the costs outlined in the Estimated Cost Proposal attached hereto as ***EXHIBIT "D-1" Fee Schedule***.

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with Article 6 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)

SAMPLE

EXHIBIT "E"

Sample Work Authorization

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.

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 _____, Commissioner _____ as to content and detail of this Work Authorization No. 1.

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. __

BY:_____

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____ as indicated below.

THE ENGINEER:
L&G ENGINEERING

_____
By: Jacinto Garza, P.E.
President

THE OWNER:
HIDALGO COUNTY

_____
By: Ramon Garcia,
County Judge

ATTEST:

_____
By: Arturo Guajardo, Jr., County Clerk

LIST OF ATTACHMENTS

Location Map
Exhibit A – Services to be provided by Owner
Exhibit B – Services to be provided by Engineer
Exhibit C – Work Schedule
Exhibit D-1 – Fee Schedule

SAMPLE

EXHIBIT "F"

Supplemental Agreement Form

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SUPPLEMENTAL AGREEMENT NO. _____

TO AGREEMENT FOR PROFESSIONAL SERVICES

This **SUPPLEMENTAL AGREEMENT** is made pursuant to the terms and conditions of Article 8 of the Agreement made by and between **HIDALGO COUNTY**, acting herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**", and _____, Professional Engineers of, _____, Texas, hereinafter called "**Engineer**".
WITNESSETH

WHEREAS, the **Owner** and the **Engineer** executed the **Agreement** on the ____ day of _____ 2012 concerning engineering for _____ (hereinafter referred to as the "**Project**"); and,

WHEREAS, Article ____ of the **Agreement**, (article title), establishes _____; and,

WHEREAS, it has become necessary to amend the contract to
_____
_____

A. AGREEMENT

NOW THEREFORE, premises considered, the **Owner** and the **Engineer** agree that said **Agreement** is amended as follows:

I. Article _____ of the **Agreement**, (article title), is revised to

_____
_____
_____
_____

All other provisions are unchanged and remain in full force and effect.

SAMPLE

EXHIBIT "F"

Supplemental Agreement Form

IN WITNESS WHEREOF, the Engineer and the Owner have caused this Supplemental Agreement to the Agreement for Professional Services to be executed as of the _____ day of _____, 2012.

THE ENGINEER:
ENGINEER

BY: _____

THE OWNER:
HIDALGO COUNTY

BY: _____
Ramon Garcia, County Judge

LIST OF ATTACHMENTS
(as required)

SAMPLE

Client# , EXHIBIT "G" ABOR

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 07/19/2012

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. 1400 N McColl Rd Suite 105 P O Drawer 3785 McAllen, TX 78502	PHONE (A/C, No, Ext): 956 682-9423	FAX (A/C, No): 956 687-1286
	E-MAIL ADDRESS:	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
L & G Engineering Laboratory LLC, L & G Consulting Engineers, Inc. 2100 W Expressway 83 Mercedes, TX 78570	INSURER A: Landmark American Insurance Com	33138
	INSURER B: Texas Mutual Insurance Company	22945
	INSURER C: Hartford Ins Co of the Midwest	29424
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY	X	X	LHC735082	07/19/2012	07/19/2013	EACH OCCURRENCE	$2,000,000
	[X] COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
	[ ] CLAIMS-MADE [X] OCCUR						MED EXP (Any one person)	$5,000
	[X] BI/PD Ded:10000						PERSONAL & ADV INJURY	$2,000,000
							GENERAL AGGREGATE	$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$2,000,000
	[ ] POLICY [ ] PRO-JECT [ ] LOC							$
C	AUTOMOBILE LIABILITY	X	X	65UENKN4458	07/19/2012	07/19/2013	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	[X] ANY AUTO						BODILY INJURY (Per person)	$
	[ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	[X] HIRED AUTOS [X] NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	[ ] UMBRELLA LIAB [ ] OCCUR						EACH OCCURRENCE	$
	[ ] EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$
	[ ] DED [ ] RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N		X	TSF00010203000	07/23/2012	07/23/2013	[X] WC STATU-TORY LIMITS [ ] OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [Y] N/A						E.L. EACH ACCIDENT	$1,000,000
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$1,000,000
A	Professional Liab	X	X	LHC735082	07/19/2012	07/19/2013	$1,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

The General Liability contains Additional Insured and Waiver of Subrogation to other insurance when required by written contract under form SS 00 08. Auto Liability contains Additional Insured and Waiver of Subrogation under endorsement Commercial Automobile Broad Form form HA 99 16 03 12. Workers Compensation contains Texas Waiver of Rights to Recover under form WC 42 03 04 A.

CERTIFICATE HOLDER

Hidalgo County Purchasing Dept
2812 S Business Hwy 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Brian E. Lewis

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APPROVED

AI-34701 **Purchasing Department** **42. G. 0.**

CC REGULAR

Meeting Date: 10/16/2012

Submitted For: Martha L Salazar **Submitted By:** Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

req. 22406

Information

CAPTION

a. Requesting approval of a "professional engineering services" agreement with **L&G CONSULTING ENGINEERS, INC.** d/b/a **L&G ENGINEERING** for: "Professional Engineering Services" in connection to "job specific" **PROJECT: "Extenison of 10th Street (SH 107 to FM 1925)** within **Hidalgo County Precinct No. 4.**

b. Requesting approval of **Work Authorization No. 1 (Phase I)** for **($ 621, 824.10)** from **L&G CONSULTING ENGINEERS, INC.** d/b/a **L&G ENGINEERING** for Professional Engineering Services" in connection to "job specific" **PROJECT: Preperation of Environment Assessmental Assessment with TxDOT, Pblic Involvment, Schematic, Design, ROW Mapping, Compensable Utility Management for: Extension of 10th Street (SH 107 to FM 1925)**within **Hidalgo County Precinct No. 4.**

c. Requesting approval of a "professional surveying services" agreement with **DOS LAND SURVEYING** for: **"Surveying Services"** (on an as needed basis) for projects located within **Hidalgo County Precinct No. 4.**

d. Requesting approval of a professional services agreement with **HARVEY L. HEERSSEN** d/b/a **HLH APPRAISAL SERVICES** for the purposes of **"Review of Appraisal Services"** (on an as needed basis) for projects located with **Hidalgo County Precinct No. 4.**

BACKGROUND

Contract #C-12-126-10-16-L & G Engineering (Extension of 10th Street Project)
Work Authorization No. 1 (Phase I) - L & G Engineering - C-12-126-10-16 (Extension of 10th Street Project)

Contract # C-12-223-10-16 - HLH Appraisal Services
Contract # C-12-224-10-16 - Dos Land Surveying

Fiscal Impact

FISCAL YEAR: 2012 **ACCT. #:** 2-1200-431-00-124-007-0-719
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:

FISCAL YEAR: 2012 **ACCT. #:** 2-1200-431-00-124-007-0-731
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:

FISCAL YEAR: 2012 **ACCT. #:** 2-1341-431-00-124-030-XXX
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:

FISCAL YEAR: **ACCT. #:**
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
Acct# 2-1341-431-00-124-030-XXX (obj. code to be determined by Budget Dept per Pct 4 staff)
**Note: This acct to be utilized for Project: Exension of 10th Street within Precinct 4 with contracted engineering firm, L&G Engineering

---

Attachments

Contract#C-12-126-10-16-L&G Engineering-10th St Proj-Pct 4
WA#1-L&G Eng(10th St Proj)-Pct 4
email-legal apprvd L&G
email-legal apprvd WA-L&G
Contract#C-12-223-10-16-HLH Appraisals-Pct 4
email-legal apprvd-HLH
Contract#C-12-224-10-16-DLSurveying-Pct 4
email-legal apprvd DLS

Form Review

Inbox	Reviewed By	Date
Purchasing Department		
Budget & Management		
Auditor's Office		

Form Started By: Letty Saenz Started On: 10/11/2012 11:29 AM

HIDALGO COUNTY
Professional Engineering Services
Contract # C-12-126-10-16
Work Authorization Form

WORK AUTHORIZATION NO. 1

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Article 1 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 Consulting Engineers, Inc.** *d/b/a* **L&G Engineering**, professional engineers of **Mercedes, Texas** hereinafter called "**Engineer**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **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 from SH 107 to FM 1925.

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 **$ 621,824.10**. This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as ***EXHIBIT "D-1" - Fee Schedule.***

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with **Article 6** of the Agreement.

PART 4. FUNDING

This **Work Authorization No. 1** shall be funded through funding source:
Account No. **2-1341-431-00-124-030-XXX** ***(object code to be identified by Budget Dept)***
Requisition Number **224606** **(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***, as identified on ***EXHIBIT "C" – Work Schedule.***

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 the 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 ____ _____as indicated below.

THE ENGINEER:
L&G ENGINEERING

_____
By: Jacinto Garza, P.E.
President

THE OWNER:
HIDALGO COUNTY

_____
By: Ramon Garcia,
County Judge

ATTEST:

_____
By: Arturo Guajardo, jr., County Clerk

Approved by Commissioners' Court
on 10/16/12 RG

LIST OF EXHIBITS

Location Map
Exhibit A – Services to be provided by Owner
Exhibit B – Services to be provided by Engineer
Exhibit C – Work Schedule
Exhibit D-1 – Fee Schedule

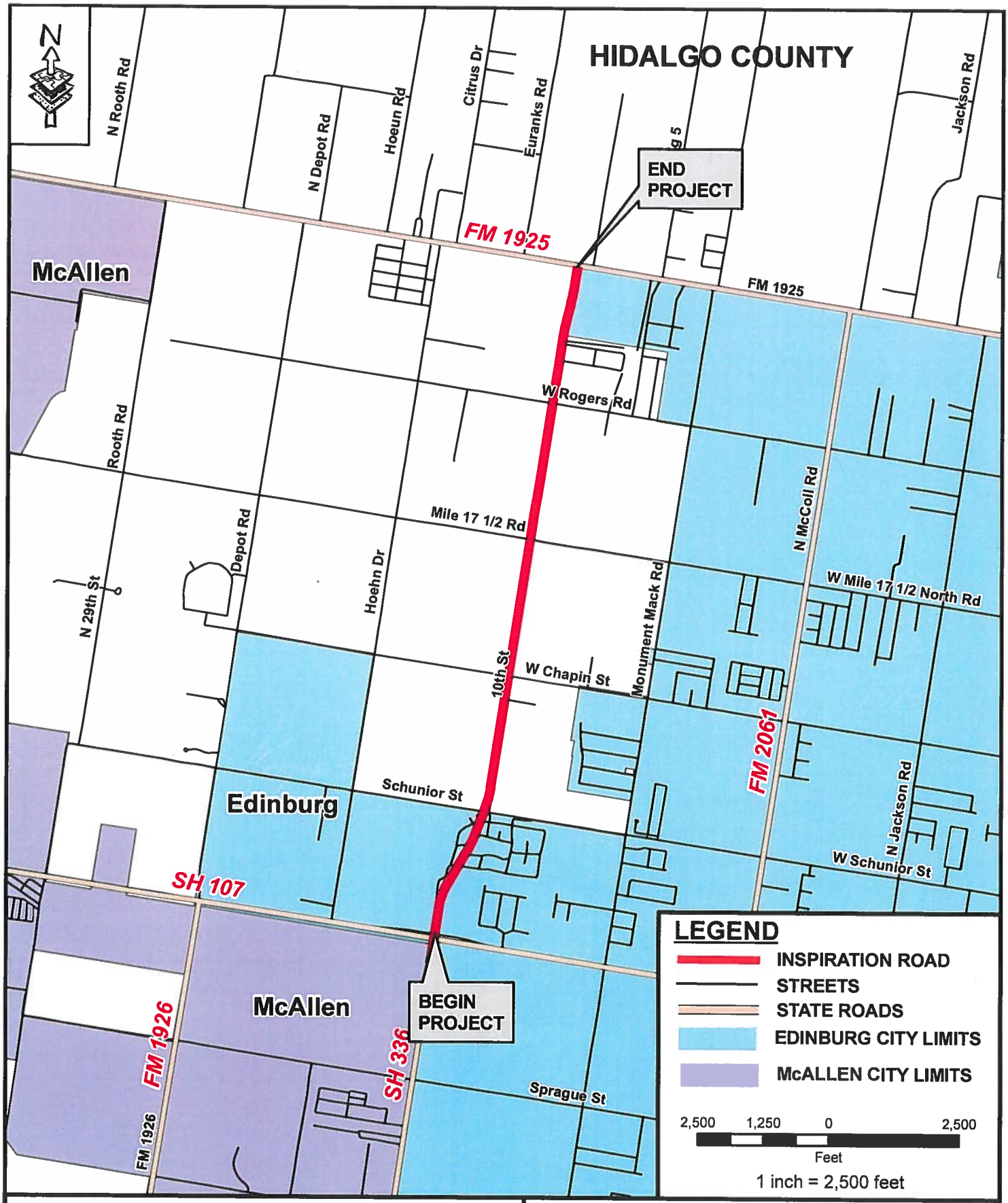


EXHIBIT A
10TH STREET EXTENSION
LOCATION MAP

FROM SH 107 TO FM 1925 (MONTE CRISTO RD)
APPROX. PROJECT LENGTH 2.5 MILES

L&G Engineering
Transportation Consulting Engineers

G:\AMAPS\10TH STREET

EXHIBIT "A"

Services to be provided by the County

1. The County will issue work authorization to initiate all required services and designate the authorized representative of the coordination of each work authorization.

2. The County will provide copies of all subdivision plats of record and/or in the subdivision process.

3. The County will provide the Engineer with on-going guidance, timely reviews, and decisions necessary to complete services required by the work authorization in order to permit the Engineer to maintain an agreed upon project schedule.

4. The County will process all acceptable requests for payment in a timely manner.

GENERAL INSTRUCTIONS

ENGINEER shall mean L&G Engineering.

STATE shall mean Texas Department of Transportation.

COUNTY shall mean the Hidalgo County.

PROJECT DESCRIPTION

The services designated herein as "Services provided by the ENGINEER" shall include the performance of all engineering services for the following described facility:

COUNTY/CITY: HIDALGO COUNTY

CONTROL: _____

PROJECT/DESCRIPTION: 10th STREET EXTENSION PROJECT

LENGTH: VARIABLE

HIGHWAY: _____

LIMITS: from SH 107 TO FM 1925

EXISTING FACILITY

PROJECT CLASSIFICATION

(Place an "X" in only one Project Classification)

___ Surface Treatment
___ Overlay
___ Rehabilitation Existing Road (Scarify & Reshape)
___ Convert Non-Freeway to Freeway
___ Widen Freeway
_X_ Widen Non-Freeway
___ New Location Toll Freeway
___ New Location Non-Freeway
___ Interchange (New or Reconstruct)
___ Bridge Widening or Rehabilitation
___ Bridge Replacement
___ Upgrade to Standards - Freeway
___ Upgrade to Standards - Non-Freeway
___ Miscellaneous Studies (Use Function Code 110 for All Tasks)

NOTES

ROUTE AND DESIGN STUDIES

(Function Code 110)

Services Provided By: ENGINEER	COUNTY		
YES	NO	1.	Route Location Studies*
NO	NO	2.	Level of Service Analysis**
YES	NO	3.	Traffic Evaluations and Projections
YES	NO	4.	Develop Roadway Design Criteria
YES	NO	5.	Preliminary Cost Estimates
YES	NO	6.	Design Schematic (See Section 7, page 7-1 for schematic layout requirements)
YES	NO	7.	Preliminary Right-of-Way Requirements
YES	NO	8.	Design Concept Conference
		9.	Soil Core Hole Drilling
NO	NO		a. Pavement (See Section 7, pages 7-2 thru 7-3 for requirements)
NO	NO		b. Retaining Walls (See Section 10, page 10-1 thru 10-2 for requirements)
NO	NO		c. Miscellaneous Structures (See Section 10, page 10-4 for requirements)
NO	NO		d. Bridges (See Section 11, page 11-3 for requirements)

* The Phase I or better survey for hazardous material should be included as a determining factor of route selection. Projects which do not require additional right of way should be considered separately from an expansion or new location.

NOTES
SOCIAL, ECONOMIC AND ENVIRONMENTAL STUDIES AND PUBLIC INVOLVEMENT
(Function Code 120)

Services Provided By: ENGINEER	COUNTY	
		1. Environmental Reports All Environmental Reports shall be in accordance with 43 Texas Administrative Code (TAC) 2.40-2.51, Code of Federal Regulations, Title 23, Part 771 and Highway Design Operations and Procedures Manual, Part II-B.
		a. Environmental Assessments
YES	NO	(1) An Environmental Assessment shall be prepared, anticipating a Categorical Exclusion.
NO	NO	(2) An Environmental Assessment shall be prepared, anticipating a Finding of No Significant Impact.
NO	NO	(3) An Environmental Assessment shall be prepared, anticipating the need for a Draft Environmental Impact Statement.
		b. Environmental Impact Statement
NO	NO	(1) A Draft Environmental Impact Statement shall be prepared. After appropriate interagency and public reviews within time limits prescribed by the Code of Federal Regulations, Title 23, Part 771 and 43 Texas Administrative Code 2.40-2.51, a Final Environmental Impact Statement shall be prepared.
NO	NO	(2) A Section 4(f) Statement (Department of Transportation Act) shall be provided by the ENGINEER. The format and content of the statement is found in FHWA Technical Advisory T6640.8A.
		2. Public Involvement All public involvement procedures shall be in accordance with 43 Texas Administrative Code (TAC) 2.40-2.51, Code of Federal Regulations Title 23, Part 771 and Highway Design Operations and Procedures Manual, Part II-B.
YES	NO	a. A public involvement meeting(s)/hearing(s) shall be scheduled, coordinated and conducted.*
YES	NO	b. Technical assistance, meeting(s)/hearing(s) preparation, maintenance of contracts lists, minutes of meeting(s), exhibit preparation, and other tasks outlined by the COUNTY, shall be provided.
YES	NO	3. Cultural Resources Formal consultation with the State Historic Preservation Office (SHPO) and the Texas Historical Commission (THC) will be conducted by the COUNTY.
YES	NO	a. Historic Structure Studies A records search and reconnaissance survey shall be performed, and documentation prepared regarding identification efforts, National Register eligibility and potential impacts to historic properties in accordance with the state's historic structure requirements.
		b. Archeological Studies
YES	NO	(1) Files searches shall be conducted to determine if known archeological sites are present; to identify whether these sites have been listed or determined eligible for the National Register of Historic Places or have been designated State Archeological Landmarks; and to identify the need (if any) to perform additional archeological investigations.
YES	NO	(2) Archeological reconnaissance will be performed under a Texas Antiquities Permit (13 TAC 26) signed for the Sponsor by a professional archeologist with the STATE.
YES	NO	(3) Archeological survey shall be performed under a Texas Antiquities Permit (13 TAC 26) signed for the Sponsor by a professional archeologist with the STATE.

Services Provided By: ENGINEER	COUNTY	
		4. Noise and Air Quality Analyses
YES	NO	a. Noise Analysis A noise analysis shall be prepared, including predicted noise levels and the consideration and evaluation of noise mitigation, in accordance with the STATE'S Noise Guidelines. The noise analysis or a summary of the noise analysis shall be included in the environmental document for the project.
YES	NO	b. Air Quality Analysis An air quality analysis shall be prepared in accordance with the STATE'S Air Quality Guidelines. The air quality analysis or a summary of the air quality shall be included in the environmental document for the project.
NO	NO	5. Ecological Investigations A wetland survey and if necessary, a wetland delineation shall be conducted and a "wetland finding" shall be provided if necessary. As part of the environmental phase of the project, the consultant should notify the District if it is believed that a Section 404 or Section 9 permit is required, and provide the technical data to the District for application to the U.S. Army Corps of Engineers and/or the U.S. Coast Guard. A determination should be made if there are potential federally listed endangered or threatened species that could be impacted. The District will be notified as soon as possible that Section 7 or 10 consultations may be required. Supporting data will be furnished to the district when consultation with the U.S. Fish and Wildlife Service is undertaken.
YES	NO	6. Hazardous Materials The consultant shall perform an Environmental Site Assessment for hazardous materials impact in accordance with the American Society for Testing and Materials (ASTM) 1528.93 (Transaction Screen Process).
YES	NO	7. General Guidelines for Preparation of Environmental Documents a. The environmental document prepared shall be provided on paper and on a formatted diskette that is compatible with the word processor program and equipment of the district office. b. Three draft copies and twelve final copies of the Environmental Assessment shall be provided. c. Ten draft copies and thirty final copies of the Draft and Final Environmental Impact Statements shall be provided. d. The environmental document shall be prepared in accordance with the content and format of FHWA Technical Advisory T6640.8A. e. Exhibits in the environmental document shall be limited to 297 millimeters by 420.5 millimeters (11 inches by 17 inches) where possible.

RIGHT-OF-WAY DATA
(Function Code 130)

Services Provided By:
ENGINEER COUNTY

NOTE: No work involving right-of-way (ROW) data is to be performed until the COUNTY has given the ENGINEER written approval of the final location of the proposed ROW lines as approved by TxDOT.

YES NO 1. Ownership Data in a .dgn file
- a. The entire project limits.
- b. Compensable utility ownership that has property rights on ROW shall be researched and provided.
- c. For each drainage outfall property
- d. For each irrigation structure pipe.

YES NO 2. Parcel plats & Right-of-Way Map
- a. A ROW map, parcel plats and field notes shall be prepared and furnished.
- b. All plats and field notes must be signed and sealed by a Registered Professional Land Surveyor (RPLS).
- c. ROW map must depict all improvements affecting ROW.

YES NO 3. Utilities (Compensable)
- a. Property ownership with recording information shall be shown on ROW Map and Parcel Plats with distance ties to property corners in an effort to locate utility.

YES NO 4. Field Notes
- a. Field notes and plats, signed and sealed by a Registered Professional Land Surveyor, for all parcels on the ROW Map
- b. Computation Sheets for Survey Closure and Area for Each Parcel.
- c. Ground surveys and preparation of parcel maps, legal descriptions, and right of way maps.

YES NO 5. Survey and Stake Right-of-Way

YES NO 6. Records as Required by the County and State
- a. Records used to establish ownership

YES NO 7. General Guidelines for Preparation of Right-of-Way Maps
(Sample ROW Maps and Parcel Plats and field notes attached)

GENERAL SPECIFICATIONS
- a. All data submitted by the surveyor will be legible, organized and well documented.
- b. The surveyor shall provide temporary signs and shall control traffic near surveying operations adequately to comply with provisions of the MUTCD; a copy of which the Surveyor acknowledges has been furnished to him. All signs, flags, and safety equipment are to be provided by the surveyor.
- c. Permission to enter private property for surveying (Right-Of-Entry) shall be the sole responsibility of the surveyor.
- d. The surveyor will be held responsible for the correctness of his services. The surveyor will be responsible for the completion of his services.
- e. The surveyor will be required to complete the attached "Right-of-Way Map Checklist" and submit along with the completed R.O.W. map. All requirements of attached R.O.W. map checklist must be complete, accurate and also considered to be essential and is a part of this contract.

PROJECT SPECIFIC SCOPE OF SERVICES

FC 130 – RIGHT-OF-WAY DATA – Abstract analysis, development of ROW Map sheets including parcel plats and field notes with Metes & Bounds field descriptions, and Title Commitments.

FC 150 – FIELD SURVEYING FOR PARCEL MAPPING – Recover horizontal & vertical control, locate and field tie existing ROW and boundary corners. Update topography, and reestablish corners for ROW map revisions.

SURVEYING SCOPE OF SERVICES FOR PARCEL MAPPING

FC 130 – RIGHT-OF-WAY DATA

Right-of-Way Documents - The SURVEYOR will utilize State examples and provide the following:

GENERAL

a. Abstracting: The SURVEYOR will determine Ownership Data.
b. Prepare individual parcel maps and field notes as needed to properly describe the right-of-way the State is to acquire.
c. All procedures involving right-of-way maps will be in accordance with the STATE'S Right-of-Way Book I and Book II, the State's local operating procedures and according to the Texas Board of Professional Land Surveying Practices Act.
d. All required documents will be in English units.
e. The SURVEYOR will monument all corners with a 5/8 inch iron rod with a Surveyor's plastic cap on all parcel boundary corners.
f. The SURVEYOR will provide to the STATE a copy of Instruments of Record.
g. The SURVEYOR will attach graphics files compatible with the latest version of Micro-Station graphics software.
h. The SURVEYOR will attach documents or text files compatible with the latest version of Word software.

PARCEL PLATS

a. A parcel plat will be prepared for each parcel of land to be acquired. The STATE has developed standard formats for parcel plats, copies of which the SURVEYOR will request and secure for all purposes
b. Parcel boundary lines will be delineated with appropriate bearings, distances, and curve data.
c. Private property lines will be delineated with appropriate bearings, distances, and curve data to the extent necessary to describe the individual parcels of land to be acquired.
d. League lines and survey lines will be shown and identified by name and abstract number.
e. A north arrow will be shown on each sheet and, if possible, in the upper right hand corner.
f. Monumentation set or found will be shown and described as to material and size.
g. A station and offset will be shown for each PC, PT, and angle point in the proposed right-of-way lines and the existing right-of-way lines in areas of no proposed acquisition.
h. Intersecting streets will be shown and identified by name and right-of-way width.
i. A parent tract inset will be shown for each parent tract.
j. A note will be included on each map sheet stating the basis of bearings, coordinates, and datum used.
k. Appropriate notes will be included on the title sheet stating the following:
a. Month(s) and year abstracting was performed upon which the map is based.
b. Month(s) and year field surveys were conducted upon which the map is based.
c. Month and year map was completed by the SURVEYOR.
l. The right-of-way account number and R.O.W. CSJ if available will be shown on each parcel map sheet.

m. All parcel maps should be 8-1/2" x 11" signed and sealed by a Registered Professional Land Surveyor and note referencing legal description.
n. The acreage of the part taken should be shown to three decimal places, rounded.

FIELD NOTE DESCRIPTIONS

A field note description will be prepared for each parcel of land to be acquired. Field note descriptions will include, but need not be limited to, the following:

a. The field note description will begin with a general description that will include, as a minimum:
   (1) State, county, and city within which the proposed parcel of land to be acquired is located.
   (2) A reference to unrecorded and recorded subdivisions by name, lot, block, and recording data to the extent applicable.
   (3) A reference, by name, to the grantor and grantee, date, and recording data of the most current instrument(s) of conveyance describing the parent tract.

b. The field note description will continue with a metes and bounds description that will include, as a minimum:
   (1) A point of commencing (outside property corner).
   (2) A point of beginning on proposed R.O.W. line.
   (3) A series of courses, identified by number and proceeding in a clockwise direction, describing the perimeter of the parcel of land to be acquired, and delineated with appropriate bearings, distances, and curve data.
   (4) A description (8-1/2" x 11") of all monumentation set or found to include, as a minimum, size and material.
   (5) All field note descriptions will be signed and sealed by a Registered Professional Land Surveyor.
   (6) Note referencing parcel plat.

PHARR DISTRICT
ROW MAP CHECKLIST

Consultant: _____
Contract/WA# _____
Responsible Office: _____
TXDOT Project Manager: _____
County: _____
Highway: _____
RCSJ: _____
CCSJ: _____

As the responsible consultant project manager, I hereby certify that the attached ROW Map has undergone a QA/QC review, with the following applicable items specifically checked for accuracy, completeness and constructability (as noted by Checkmarks)

_____
Signature Date

_____
Printed Name

(This Checklist must be signed by the RPLS and turned in with all proposed ROW Projects. Pharr District ROW will not accept project without this checklist.)

MAP

GENERAL

___ All documents have been proofread and are accurate.
___ Title Commitments for each individual parcel.
___ Graphics files compatible with Microstation and Word software are provided.
___ Photos of proposed ROW staking included.
___ Field notes and Parcel Plats are numbered continuous.
___ Scale shall be 1"=50' or 1"=100".

TITLE SHEET REQUIREMENTS

___ Title and description of project including county, limits, etc....
___ Vicinity map with beginning and ending station
___ Equations and Exceptions
___ Index
___ Legend
___ Title block completely filled out with Construction and R.O.W. CSJ's
___ List all Major Utilities from Station to Station

INDIVIDUAL MAP SHEET REQUIREMENTS

___ Sheet size 34" X 22"
___ Text legible when reduced to half-scale.
___ Title block completely filled out with R.O.W. CSJ
___ Matchlines
___ Project layout sheet
___ Existing utility lines and easements, deed reference, as shown on Schedule "B" of the Title Commitment, and defined on parcel plats

EXISTING INFORMATION

___ R.O.W. lines
___ Whole property or whole property inset
___ Roadways

___ Survey, county, and city limit lines shown and labeled
___ Improvements shown and labeled *(see below)*
___ Monumentation i.e. P.C., P.T., Break Points
___ North arrow
___ Scale
___ Property lines
___ Property descriptions i.e., lot, block, tract, subdivision, etc…
___ Identify existing and proposed access denial locations *(if applicable)*

PROPOSED INFORMATION
___ Type II Monumentation i.e. P.C., P.T., Break Points and 1500' intervals
___ Survey and R.O.W. lines
___ Basis of bearings
___ Parcel bearings and distances correspond with traverse sheet
___ Outside ties (P.O.C.) corresponds with field notes
___ Point of beginning (P.O.B.) established on proposed R.O.W. line
___ Parcel tied to baseline
___ Baseline information shown i.e. Stationing, bearings, curve data, etc…
___ Conveyance information shown in tables i.e. parcel number, grantors name, amount of take, remainder etc...
___ Math checked on remainder

IMPROVEMENTS
___ Improvements bisected or within 25' of proposed R.O.W. line are shown on map with stationing and distance from proposed R.O.W. line. Buildings are labeled and dimensioned.
___ Off-premise outdoor advertising signs within proposed R.O.W. are shown and labeled.

UTILITIES
___ All utilities within or crossing existing and proposed right of way are shown and labeled as to size, easement or fee width, and recording data of instrument.
___ Location of underground storage tanks and/or filler caps are shown and labeled

**** DO NOT SEAL MAP***

FIELD NOTES HEADING
___ County
___ Highway
___ Parcel number
___ R.O.W. CSJ
___ Construction CSJ

GENERAL DESCRIPTION OR "PREAMBLE"
___ Area of parcel to be acquired is shown in acreage (0.000) for rural land and/or square feet (to nearest whole sq. ft.) for urban land or smaller parcels

PARENT TRACT DATA IS SHOWN
___ Size of parent tract
___ Survey data or lot, block, and subdivision
___ Name of last recorded seller and buyer
___ Date, volume and page or document number of last recorded conveyance
___ Records and county of last recorded conveyance

BEGINNING DESCRIPTION
___ Point of commencement is on outside tie and is described accurately by bearings and distances as it leads to the point of beginning.
___ Point of beginning is on proposed R.O.W. line

PARTICULAR DESCRIPTION

___ Traverse calls are clockwise sequence
___ Bearings and distances correspond exactly with map, parcel sketch, and traverse sheet
___ Bearings are to nearest whole second and distances are to the nearest one-hundredth of a foot
___ Calls are numbered
___ Denial of access shall be described from beginning to end *(if applicable)*

CLOSING DESCRIPTION

___ Last call leads back to P.O.B.
___ Restates area of parcel
___ Establishes taking in existing road R.O.W. *(if applicable)*
___ Legal description is referenced to Plat
___ Sealed and signed
___ Include an access clause whether access is permitted or denied *(if applicable)*

PARCEL SKETCH

___ Shows P.O.B. and P.O.C.
___ All data corresponds exactly with Map and Field Notes
___ Sheet size is no larger than 81/2" x 11"
___ Plat closely matches example provided
___ Plat referenced to legal description
___ Sealed and signed
___ Include an access clause whether access is permitted or denied *(if applicable)*
___ Existing utility lines and easements (deed reference, if available);

TRAVERSE SHEET

___ Computations show area to be acquired in sq. ft. or acres, whichever is applicable
___ Computations show area that is existing road R.O.W. *(if applicable)*
___ Traverse calls are in clockwise sequence
___ Error of closure meets the following:

Secondary rural	.0003
Primary rural - secondary urban	.0002
Urban or industrial	.00013

FIELD SURVEYING AND PHOTOGRAMMETRY

(Function Code 150)

Services Provided By: ENGINEER	COUNTY	
		1. Field Surveying
YES	NO	a. Primary Project Control – 3 to 5 miles spacing Precision shall be 1 part in 20,000 or better, unless otherwise directed by the District Engineer. (1) Establish horizontal control points (2) Establish vertical control points NOTE: ALL BEARING AND DISTANCE SHALL BE BASED ON THE STATE PLANE COORDINATE SYSTEM NAD 1983, SOUTH ZONE. ALL DISTANCES AND COORDINATES SHALL BE SURFACE AND MAY BE CONVERTED TO GRID BY MULTIPLYING BY A COMBINED SCALE FACTOR OF 0.999960
YES	NO	b. Secondary Project Control – Surveyor shall recover and/or reset H&V Control Points as provided by the Engineer and create Survey Data Sheets for inclusion in the Project Plans. • No traverse should exceed 25 angle points. Planimetrics shall be 20 ft Lt & Rt from the proposed ROW as per the schematic provided by the Engineer. • The unadjusted angular error should not exceed 2 seconds per angle, plus 14 seconds. • The unadjusted ratio of precision should be one part in 10,000 or better. (The ratio of precision is the total length of the traverse divided by the total error.) • The unadjusted vertical error should not exceed 0.03 foot per mile of traverse. (1) Project control base lines
NO	NO	(2) Photogrammetric ground control
NO	NO	(a) Establish horizontal control
NO	NO	(b) Establish vertical control points
NO	NO	(c) Place and maintain control point targets
YES	NO	c. Other Field Surveying (1) **The limit of the Design surveys shall be 500-ft before and after the limits of the project as identified by the Project Engineer on the schematic. Establish horizontal and vertical control.** Set benchmarks at 1000-ft intervals along the project proposed right-of-way. Provide x, y, z for each Benchmark. Provide a BM along each outfall identified on the Hydrologic Map. The BM's shall be #5 I.R. 2-ft in depth set in concrete. **The surveyor shall provide an H&V Book (a Sample shall be provided by the Engineer to the Surveyor).** The Surveyor will provide a 3-pt reference sketch with ties to the BMs for inclusion the existing H&V Control Book. Establish benchmark circuit throughout the project with a tolerance of 0.03'/ft per mile error vertically. (2) Complete topographic and cross section survey, data processing, and CADD mapping (2D & 3D) for the limits of the project. (3) Locate all visible utilities, data processing and CADD mapping (2D & 3D) including irrigation lines. Follow sample provided by the Engineer. (4) Field locate cross culverts, driveway culverts, inverts, irrigation lines, within the project limits, data processing and CADD mapping (2D & 3D).

Services Provided By: ENGINEER	COUNTY	
YES	NO	c. Other Field Surveying *(continued)*
		(5) Right of Entry, Right of Way Research, and Appraisal District Records is the responsibility of the Surveyor.
		(6) The Surveyor shall also paint the proposed centerline on the existing pavement as approved by Engineer. (500-ft stations and a tick mark at 100 ft. stations –12 inches long with approved paint by Engineer) before construction for the purpose of utility adjustments and project location.
		(7) Profile and cross section intersecting streets for ties into project (500-ft. beyond the proposed ROW per schematic and 20-ft wider than the existing ROW of intersecting street). Reference missing voids as per CD provided by the Engineer.
		(8) Cross section irrigation crossings for a distance of 20-ft beyond the proposed ROW at 100-ft intervals in a DTM file. Provide a complete description of irrigation appurtances as identified by the engineer sample layout.
		(9) Tie Horizontally and Vertically the existing storm drain system that lies within the existing proposed ROW including the elevation of the outfall of said recovered existing storm drain systems.
YES	NO	(10) Tie to existing underground and overhead utilities (location, elevation and direction) Horizontally – The surveyor shall call the 1-800 number for the utilities to be marked on the ground as well as any city water and sewer lines. He shall tie all visible utility crossings with name, address and Phone #'s of utility companies. The engineer will coordinate with the utility companies and jointly the Surveyor and the Engineer will identify which utilities were missed and need to be tied down. Vertically – The engineer shall identify all utilities that are potential conflicts and that need to be tied vertically. The engineer will advise the surveyor in writing of the needed vertical ties and the surveyor will tie the lines vertically once the surveyor has coordinated the exposure and provide the information to the engineer.
YES	NO	(11) Additional Field Surveying as shown below: (a) IRRIGATION LINES – The surveyor will meet with the engineer before he ties down any irrigation lines. The Engineer will provide him the existing Irrigation District Maps and the A&M Data of existing irrigation lines that are identified of record. He will follow the sample given to him by the engineer and tie the structures horizontally and vertically and provide Field Books to the engineer. (b) OUTFALLS – The surveyor will provide a complete 2D & 3D File including utilities of the outfall identified on the Hydrologic Map.
		(12) Driveways and Turnouts (a) Inventory commercial entrances, public roads and side streets separately. (b) Obtain centerline station. (Width at ROW, PAV'T and existing radius. (c) Inventory by type (dirt, caliche, gravel or paved). If paved, indicate condition in terms of no patches, has patches or has potholes. (d) Obtain width at R.O.W. line. (e) Obtain elevations at both edges of the driveway or turnout in line with the side drain.
YES	NO	(13) ROW staking (Existing and Proposed @ 1,000 ft. stations PC's PT's and Angle points as per ROW Map)
NO	NO	(14) Soil core hole staking.
YES	NO	(15) Determine changes in topography from voids and outdated maps due to development, erosion, etc.
NO	NO	(16) Profiles of existing drainage facilities.
NO	NO	(17) Measurement of hydraulic opening under existing bridges.

Services Provided By: ENGINEER	COUNTY	
		c. Other Field Surveying *(continued)*
YES	NO	(18) Obtain elevations of manholes and valves of utilities
YES	NO	(19) Provide temporary signs, traffic control, flags, safety equipment, etc.
YES	NO	(20) Ties to existing bridges or culverts that may conflict with new construction.
N/A	N/A	(21) Bridge widening top of deck and/or top of cap elevations at the Profile Grade Line (PGL) and the edges of slab at bent locations.
YES	N/A	(22) Inventory signs, mailboxes, and driveways
YES	N/A	(23) Survey controlled data sheets per TxDOT guidelines.
N/A	N/A	2. Photogrammetric Products
		a. Uncontrolled Photography
		(1) Contact Prints
		(2) Mosaics
		(3) Digital ortho plots
		b. Mapping
		(1) Planimetric Maps
		(2) Contour Maps
		(3) Cross Sections
		(4) Profiles
		(5) Digital Terrain Models (DTM)

ROADWAY DESIGN CONTROLS

(Function Code 160)

Services Provided By: ENGINEER	COUNTY	
		1. Geometric Design
NO	NO	a. Horizontal and Vertical Alignment
YES	NO	b. Schematic Layout
		(1) The location of interchanges, main lanes, grade separations, frontage roads and ramps.
		(2) Develop vertical and horizontal alignment of main lanes, ramps and cross roads at proposed interchanges or grade separations. Frontage road alignment data need not be shown on the schematic; however, it should be developed in sufficient detail to determine ROW needs. The degree of horizontal curves and vertical curve data, including "K" values, shall also be shown for ease of checking.
		(3) For freeways, show the location and text of the proposed main lane guide signs. Lane lines and/or arrows indicating the number of lanes shall also be shown.
		(4) A complete explanation of the sequence and methods of stage construction, if proposed, including the initial and ultimate proposed treatment of crossovers and ramps.
		(5) The tentative ROW limits.
		(a) Provide a roadway Design System (RDS) or (GEOPAK) computer tape of the preliminary earthwork to verify ROW requirements.
		(b) Provide a graphics file containing the approved schematic.
		(6) The geometric (pavement cross slopes, lane and shoulder widths, slope rates for fills and cuts) of the typical sections of proposed highway main lanes, ramps, frontage roads, and cross roads.
		(7) The current and projected traffic volumes as provided by the TxDOT (20 year traffic projection, unless otherwise determined by the District Engineer).
		(8) The control of access lines if Interstate or designated under House Bill 179.
		(9) Direction of traffic flow on all roadways.
		(10) Location and width of median openings for highway without access control.
		(11) The geometric of speed change (acceleration, deceleration, climbing) lanes.
____	___	2. General Guidelines for Project Development
		a. Prior to preparing detailed plans for a proposed project, a preliminary schematic layout shall be prepared which indicates the general geometric features and location requirements peculiar to the project. An uncontrolled aerial mosaic will be provided for this use. Four copies of the schematic layout shall be submitted through the district to the Design Division for approval and subsequent coordination with the Federal Highway Administration (FHWA) where applicable. The layout shall be submitted for two-lane arterial highway projects on new locations and for all multi-lane highway projects. **No geometric design is to be performed until the COUNTY has given the engineer written approval of the preliminary schematic layout.**
		b. All geometric design shall be in conformance with the State's Design Division, Operations and Procedures Manual, except where variances are permitted in writing by the STATE.
		c. The schematic layout shall include basic information which is necessary for the proper review and evaluation including the items listed above in the checklist for schematic layout.
		d. Handling of traffic during construction shall be a consideration in the development of preliminary designs.

DRAINAGE

(Function Code 161)

Services Provided By: ENGINEER	COUNTY	
		All hydraulic design shall be in accordance with the TxDOT's Hydraulic Manual, except where variances are permitted in writing by the COUNTY.
		1. Hydrologic Studies, Discharges
YES	NO	a. Drainage area maps showing existing conditions and proposed improvements.
YES	NO	b. Hydrologic data/discharge determination
		2. Hydraulic Drainage Study and Documentation
		a. Hydraulic computations
N/A	N/A	(1) Storm water detention available within the ROW (linear ft. along side drain ditch).
NO	NO	(2) Storm water detention required outside the ROW (as per HCDD#1)
YES	NO	(3) Culverts
YES	NO	(4) Bridge waterways
YES	NO	(5) Channels
YES	NO	(6) Storm sewers/inlets
NO	NO	(7) Pump stations
YES	NO	(8) Storm Water Management facilities
YES	N/A	(9) Other
		(a) Irrigation Canals/Siphons
NO	NO	b. Hydraulic report(s)
N/A	N/A	c. Federal Emergency Management Agency (FEMA) floodway requirements
NO	N/A	d. Determine impact of proposed drainage plan on the following receiving stream(s)
		(1) Hidalgo County Drainage District Outfalls
		(2) All Irrigation District Outfalls impacted
		3. Layout, Structural Design and Detailing of Drainage Features
		a. Culverts
YES	NO	(1) New culverts
YES	NO	(2) Culvert widening and/or lengthening
YES	NO	(3) Culvert replacements
		b. Storm sewers
YES	NO	(1) New storm sewers
YES	NO	(2) Modify existing storm sewers
YES	NO	(3) Inlets
YES	NO	(4) Manholes
YES	NO	(5) Trunk lines
		c. Pump stations
YES	NO	d. Subsurface drainage at retaining walls
YES	N/A	e. Outfall channel(s) within the ROW
YES	NO	f. Outfall channel(s) outside the ROW
NO	NO	g. Detention Pond(s) within the ROW
NO	NO	h. Detention Pond(s) outside the ROW
YES	NO	i. Summary of Quantities
YES	NO	j. Storm Water Management facilities
YES	NO	4. Storm Water Pollution Prevention Plan (SW3P)
NO	NO	5. Scour Evaluation - Waterway Structures only (to be completed by Bridge Engineer under FC 170.

ADDITIONAL RESONSIBILITIES
(As applicable to Work Authorization No. 1)

Easements, Letters of Permission, Etc.

The ENGINEER shall be responsible for delineating easements. The ENGINEER will be responsible for securing the necessary legal instruments.

Coordination of Utilities

The ENGINEER shall furnish the COUNTY prints of a project layout which will be distributed by ENGINEER to various utility companies to determine which utilities are in the limits of the project. These shall be preliminary layouts. Upon completion of the preliminary drainage plans and U&D sheets, the ENGINEER shall distribute to the various utility companies and request return. Upon return of these prints, the ENGINEER will schedule a meeting with the various utility companies to discuss potential conflicts and conformance with the State's Utility Accommodation Policy. The ENGINEER is responsible for coordination with the various utility companies for exposing potential conflicts and field ties to uncover utilities in potential conflict areas.

Meetings

Meetings will be held with the FHWA, State Officials, local governments, property owners, utility owners, railroad companies, other consulting firms, etc., as needed or required by the COUNTY. The ENGINEER shall coordinate through the COUNTY for the development of this project with any local entity having jurisdiction or interest in the project (i.e., city, county, etc).

Specifications, Special Provisions, Special Specifications

Use the State's standard specifications or previously approved special provisions and/or special specifications. If a special provision and/or special specification is developed for this project, it shall be in the State's format and incorporate references to approved State test procedures.

Project Manager/Engineer Communication

The ENGINEER shall designate one Texas Registered Professional Engineer to be responsible throughout the project for project management and all communications, including billing, with the COUNTY's Director. Any replacements to the ENGINEER's designated Project Manager/Engineer must be approved by the COUNTY.

Engineering documents produced for the department's engineering projects shall be signed, sealed and dated or CADD sealed in accordance with Administrative Order No. 5-89 and Administrative Circular No. 26-91.

Design Responsibilities

The ENGINEER is responsible for design errors and/or omissions that become evident before, during or after construction of the project. The ENGINEER's responsibility for all questions arising from design errors and/or omissions will be determined by the COUNTY and all decisions shall be final and binding. This would include, but not necessarily be limited to:

1. All design errors and/or omissions resulting in additional design work to correct the errors and/or omissions.
2. Preparation of design documents and detail drawings necessary for a field change due to design errors and/or omissions.
3. Revision of original tracings to the extent required for a field change due to design errors and/or omissions.

The ENGINEER shall promptly make necessary revisions or corrections resulting from the ENGINEER's errors, omissions or negligent acts without additional compensation. Acceptance of the work by the COUNTY will not relieve the ENGINEER of the responsibility for subsequent correction of any such errors or omissions or for clarification of any ambiguities.

Document and Information Exchange

Data, Plan Sheets, General Notes and/or Specifications provided to the COUNTY shall be furnished on 8GB USB flash drives. Each 8 GB flash drive shall have a file titled Table of Contents. The Table of Contents shall indicate the locations of files within the directory structure of the documentation.

General Notes and specifications shall be provided in MS Office 2007 format. Plan sheets shall be provided in Microstation DGN or GEOPAK GPK format. PDF copies of plan sheets shall also be provided.

Two copies of the documentation shall be provided to the COUNTY.

If required, the ENGINEER shall provide to the COUNTY, a CD that contains all the plan sheets for the project. The graphics tape shall be compatible with the COUNTY's computer system.

CD Tape Required (YES or NO): YES

Proposal Time

The time indicated in the proposal and the contract shall include time necessary for reviews, approval, etc.

Office Location

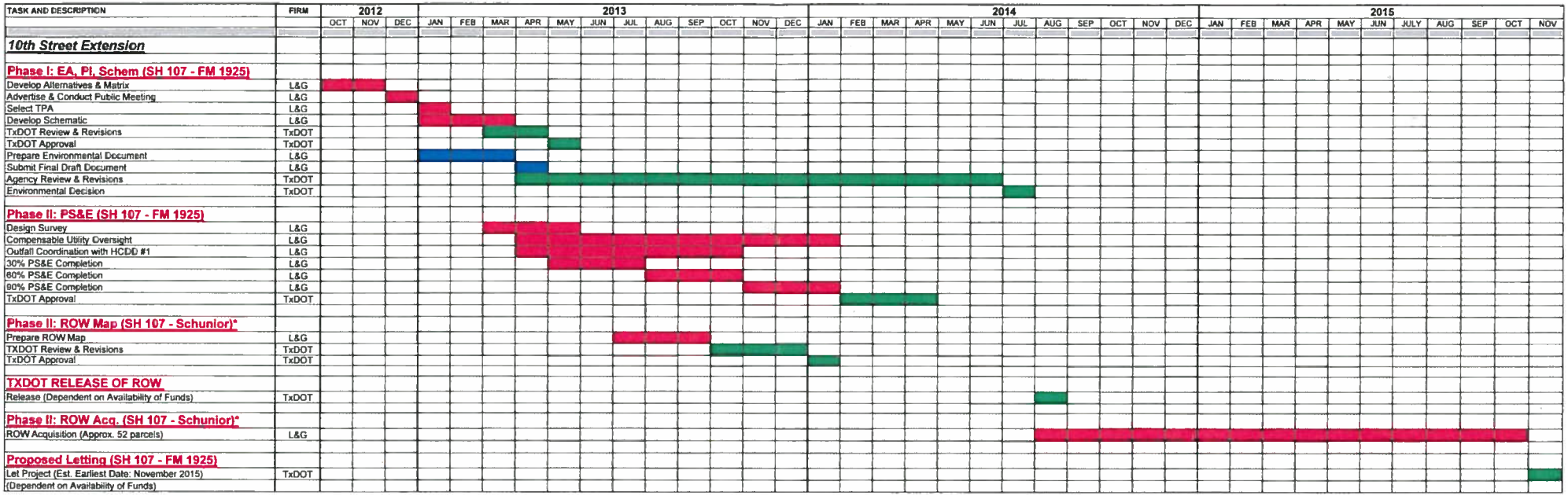
The ENGINEER will perform the services to be provided under this agreement out of their office or offices listed below:

Service	Office Location
PS&E	Mission Office
Schematic	Mission Office
Environmental Document	Mercedes Office

The work effort will be managed out of the Mercedes (City)
office located at 2100 West Expressway 83 (Address),
Mercedes (City), Texas (State).

Client: Hidalgo County

EXHIBIT "C"
WORK SCHEDULE
10th Street Extension
From SH 107 to FM 1925 (Monte Christo Rd)
Length = 2.5 miles



* - Note: Hidalgo County Pct. #4 has already purchased 120' of ROW from Schunior to FM 1925

L&G FUNCTION
ENVIRONMENTAL ASSESSMENT WORK
TXDOT FUNCTION

4:06 PM 8/24/2012

EXHIBIT "D-1"

FEE SCHEDULE

ESTIMATED PRELIMINARY

PROJECT FACT SHEET

10TH ST. EXTENSION PROJECT

ROADWAY PROJECT:	10th St. North Extension PROJECT
LIMITS:	SH 107 to FM 1925
EXISTING ROADWAY SECTION:	40' -- Rural
EXISTING ROW WIDTH:	80 Varies and New Location
PROPOSED ROADWAY SECTION:	4-lane divided urban
PROPOSED ROW WIDTH:	120ft
ESTIMATED CONSTRUCTION COST	**$8,250,000.00**
LENGTH:	2.5 Miles

ESTIMATED PROJECT COSTS	*STATE/MPO*	*LOCAL*
WORK AUTHORIZATION NO. 1		
PHASE I - EA, PUBLIC INVOLVEMENT, SCHEMATIC, DESIGN, ROW MAPPING		
Environmental Assessment with TxDOT		$ 95,024.83
Public Involvement for Environmental Assessment		$ 20,019.67
Archeological and Historical Research		$ 20,022.48
Engineering Technical Support at Public Mtgs with Layouts etc		$ 20,005.84
Schematic		$ 118,815.08
Hydrological Map		$ 30,017.18
Office Surveys for Schematic (Preliminary Ownership Identification and Property Rights)		$ 20,017.05
ROW Map (ESTIMATED 52 PARCELS)		$ 207,906.22
Relocated Homes/Businesses		$ -
Compensible Utilitiey Management Oversight (1-person for 10 months) /2 Phase I Work		$ 89,995.75
SUB-TOTAL	**$ -**	**$ 621,824.10**
WORK AUTHORIZATION NO. 2		
PHASE II- PS&E and ROW Acquisition		
Right-of-Way Costs - Acq Services @ (est. 52 Parcels @ $12,800/Parcel Avg.)		$ 665,600.00
Compensible Utilities Management Oversight (1-person for 10 months) /2 Phase II Work		$ 90,000.00
Roadway Right-of-Way Costs - (120 ft. for 1/2 mile @ $4.00/sq ft)	$ 960,000.00	$ 240,000.00
COMPENSABLE UTILITY COSTS (UNKOWN $300,000 IS FOR BUDGET PURPOSES)	$ 240,000.00	$ 60,000.00
Field Surveys for Design and Construction		$ 125,000.00
PS&E Development		$ 660,000.00
PS&E Development for OUTFALL(S)		UNKNOWN
Signal Design		$ 120,000.00
Permitted Utilities Coordination	$ -	$ 90,000.00
PHASE II- CONSTRUCTION OVERSIGHT		
ROADWAY CONSTRUCTION COST	$ 8,167,500.00	$ 82,500.00
Construction Inspection & Testing (11.5%)	$ -	$ 948,750.00
L&G Construction Management (18 Months		$ 162,000.00
SUB-TOTAL	**$ 9,367,500.00**	**$ 3,243,850.00**
GRAND TOTAL	**$9,367,500.00**	**$ 3,865,674.10**

Work Authorization No. 1 Phase I	FY 12	$ 621,824.10	NOT ISSUED
Work Authorization No. 2 Phase II	FY 13	$ 1,912,600.00	NOT ISSUED

State Estimated Cost

Local Estimated Cost

TOTAL ESTIMATED COUNTY COST:	**$**	**3,865,674.10**	29.21%
TOTAL ESTIMATED PROJECT COST:	**$**	**13,233,174.10**	
COUNTY COSTS NOT INCLUDED IN WORK AUTHORIZATIC	**$**	**1,331,250.00**	
COUNTY COSTS ELIGIBLE (NOT AVAILABLE YET) FOR FEDERAL FUNDS		$ 948,750.00	

8/2/2012

EXHIBIT D-1

PROJECT FEE SCHEDULE AND
ESTIMATED MANHOUR BREAKDOWN

10TH STREET EXTENSION PROJECT

		MANHOURS													
		Senior Project Manager	Senior Engineer	Project Engineer	Design Engineer	EIT	Senior Engineer Tech	Engineer Tech	CADD Operator	Senior Environmental Scientist /Specialist	Environmental Scientist /Specialist	Admin / Clerical	TOTAL HOURS	Sub-Contract Amounts / ROW COST	TOTAL LINE ITEM COST
	CONTRACT RATE	199.89	166.58	119.38	105.50	72.18	69.41	66.63	58.30	119.38	69.41	49.97			
WORK AUTHORIZATION NO. 1															
PHASE I - EA, PUBLIC INVOLVEMENT, SCHEMATIC, DESIGN, ROW MAPPING															
1	Environmental Assessment with TxDOT	70	0	55	0	0	0	0	0	200	600	179	1104		$ 95,024.83
2	Public Involvement for Environmental Assessment	49	0	10	26	0	26	0	0	25	0	30	166		$ 20,019.67
3	Archeological and Historical Research	51	0	10	25	0	29	0	0	25	0	20	160		$ 20,022.48
4	Engineering Technical Support at Public Meetings with Layouts, etc.	25	20	16	16	0	16	16	16	16	16	39	196		$ 20,005.84
5	Schematic	84	90	360	186	0	352	0	0	0	0	0	1072		$ 118,815.08
6	Hydrological Map	48	79	0	0	0	0	100	0	0	0	12	239		$ 30,017.18
7	Office Surveys for Schematic (Preliminary Ownership Identification and Property Rights)	30	20	0	10	0	80	0	40	0	0	35	215		$ 20,017.05
8	ROW Map (ESTIMATED 52 PARCELS)	50	40	30	0	0	0	42	20	0	0	34	216	$ 182,003.68	$ 25,902.54
9	Relocated Homes/Businesses	0	0	0	0	0	0	0	0	0	0	0	0		$ -
10	Compensable Utility Management Oversite (1-person for 10 mo.) / 2 Phase I Work	119	90	158	3	0	200	0	200	0	0	130	900		$ 89,995.75
SUB-TOTAL		526	339	639	266	0	703	158	276	266	616	479	4268	$ 182,003.68	$ 439,820.42

Subtotal Manhour Fee with Sub-Consultant Costs	$	621,824.10
Total Project Fee:	$	621,824.10

APPROVED

AI-34701 **Purchasing Department** **42. G. 0.**
CC REGULAR
Meeting Date: 10/16/2012
Submitted For: Martha L Salazar **Submitted By:** Letty Saenz, PURCHASING DEPT.
Department: PURCHASING DEPT.

Information

CAPTION

a. Requesting approval of a "professional engineering services" agreement with **L&G CONSULTING ENGINEERS, INC.** d/b/a **L&G ENGINEERING** for: "Professional Engineering Services" in connection to "job specific" **PROJECT: "Extenison of 10th Street (SH 107 to FM 1925)** within **Hidalgo County Precinct No. 4.**

b. Requesting approval of **Work Authorization No. 1 (Phase I)** for **($ 621, 824.10)** from **L&G CONSULTING ENGINEERS, INC.** d/b/a **L&G ENGINEERING** for Professional Engineering Services" in connection to "job specific" **PROJECT: Preperation of Environment Assessmental Assessment with TxDOT, Pblic Involvment, Schematic, Design, ROW Mapping, Compensable Utility Management for: Extension of 10th Street (SH 107 to FM 1925)**within **Hidalgo County Precinct No. 4.**

c. Requesting approval of a "professional surveying services" agreement with **DOS LAND SURVEYING** for: **"Surveying Services"** (on an as needed basis) for projects located within **Hidalgo County Precinct No. 4.**

d. Requesting approval of a professional services agreement with **HARVEY L. HEERSSEN** d/b/a **HLH APPRAISAL SERVICES** for the purposes of **"Review of Appraisal Services"** (on an as needed basis) for projects located with **Hidalgo County Precinct No. 4.**

BACKGROUND

Contract #C-12-126-10-16-L & G Engineering (Extension of 10th Street Project)
Work Authorization No. 1 (Phase I) - L & G Engineering - C-12-126-10-16 (Extension of 10th Street Project)

Contract # C-12-223-10-16 - HLH Appraisal Services
Contract # C-12-224-10-16 - Dos Land Surveying

Fiscal Impact

FISCAL YEAR: 2012 **ACCT. #:** 2-1200-431-00-124-007-0-719
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:

FISCAL YEAR: 2012 **ACCT. #:** 2-1200-431-00-124-007-0-731
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:

FISCAL YEAR: 2012 **ACCT. #:** 2-1341-431-00-124-030-XXX

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

BUDGETARY IMPACT:

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

Acct# 2-1341-431-00-124-030-XXX (obj. code to be determined by Budget Dept per Pct 4 staff)
**Note: This acct to be utilized for Project: Exension of 10th Street within Precinct 4 with contracted engineering firm, L&G Engineering

---

Attachments

Contract#C-12-126-10-16-L&G Engineering-10th St Proj-Pct 4
WA#1-L&G Eng(10th St Proj)-Pct 4
email-legal apprvd L&G
email-legal apprvd WA-L&G
Contract#C-12-223-10-16-HLH Appraisals-Pct 4
email-legal apprvd-HLH
Contract#C-12-224-10-16-DLSurveying-Pct 4
email-legal apprvd DLS

Form Review

Inbox	Reviewed By	Date
Purchasing Department		
Budget & Management		
Auditor's Office		
Form Started By: Letty Saenz		Started On: 10/11/2012 11:29 AM

PURCHASE ORDER INCREASE
COUNTY OF HIDALGO

Department: Pct. #4
Contact Name: Veronica L. Davis
Telephone # (956)383-3112 Ext. 4019

Purchase Order Number: 688820
Increase # 1 for this Purchase Order
Procurement Method:

- ❑ Contract # C-12-126-10-16
- ❑ Cooperative Awarded Vendor (TBPC State Award, TCPN, TASB-Buyboard)
- ❑ Quotes over $1,000.00 (verbal quotes)
- ❑ Quotes over $5,000.00 (attach written quotes)

TO: Vendor Number: 280046
Vendor Name: L&G Consulting Engineers, Inc.
Address: 2100 W. Expressway 83
Mercedes, TX 78570

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		Amount of Original Purchase Order		$ 373,777.76
1		SA #1 to WA #1		$46,200.00
		Amount of Increase Request		$46,200.00
		TOTAL AMOUNT		$419,977.76

Account Number: 5-1303-431-00-124-030-0-710

Reason: PO increase needed to fund SA #1 to WA #1 (CC 02/04/15).

Authorization: _____ Department Head _____ Date

Reviewed by: _____ Purchasing Department _____ Date

Approved By: _____ Purchasing Agent _____ Date

Approved By: _____ _____

Hidalgo County Auditor Date

MEMORANDUM

IMMEDIATE REVIEW REQUIRED AND ACKNOWLEDGEMENT

TO: ALL ELECTED OFFICIALS/DEPARTMENT HEADS

FROM: LAURA RENTERIA-MOYA, PURCHASE ORDER ADMINISTRATOR

DATE: August 22, 2006

SUBJECT: PURCHASE ORDER INCREASES

The attached form is to be utilized immediately for all purchase order increases. The form must be fully completed by the requesting department and reviewed by purchasing before an increase is approved. **A purchase order increase is not an alternative for those items being purchased without a properly executed purchase order.**

There are exceptions to the aforementioned procedures which include;

(a) items on contract and/or awarded through a cooperative program,
(b) Shipping & Handling that was not included in the purchase order and
(c) Other items that may be taken into consideration but will be handled on a case by case basis are on going work.

You must list only items that are related to the original purchase order, fall under the same object code, original purchase order must not be closed out and justify the increase for the purchase. Purchasing will review for funding available and verify the items do relate to the original purchase order.

NOTE:
Should the total cost of the purchase order exceed $1,000.00, quotes will be requested for the additional items and items over $5,000.00 will require written quotes be attached as back-up to the purchase order increase unless you are utilizing an awarded vendor on contract or through a cooperative program (TCPC, TCPN, TASB Buyboard)

****

PLEASE RETURN WITH SIGNATURE BY AN AUTHORIZED PERSON VIA FACISMILIE AT (956) 318-2629 NO LATER THAN SEPTEMBER 1, 2006.

_____ _____

Authorized Signature Date

_____ _____

Print Name/Title

Department

AI -48307 **Purchasing Department** **14. H.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rudy Salinas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting ratification of purchase of Two (2) New 2014 Ford Expeditions through the County's membership/participation with Buyboard Caldwell Country Chevrolet/Ford (Contract #430-13) in the amount of $82,370.20 which includes shipping and administration fee's for the Sheriff's Department under PO#706513 (dated 3/20/14) pursuant to Texas Government Code 262.031.

BACKGROUND

Item is placed on agenda to ratify the unpublished options as allowed by Buyboard as classified as a "Change Order" to base vehicle specifications and as specified on Texas Local Government Code - Section 262.031 (See Attached).

Fiscal Impact

FISCAL YEAR: ACCT. #: 1100-421-00-280-001-0-752

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

BUDGETARY IMPACT:

Processed and approved Purchase Order has already encumbered expense.

Attachments

Backup
Buyboard Email
TxLGC 262.031

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	01/29/2015 02:29 PM
Budget & Management	Debbie Tamez	01/30/2015 10:48 AM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM

Form Started By: Rudy Salinas Started On: 01/29/2015 09:04 AM

Final Approval Date: 01/30/2015

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00252299
PO #
Date: 02/20/14

Bill To: x
x

Vendor : 358185
CALDWELL COUNTRY CHEVROLET
P.O. BOX 27
CALDWELL TX 77836

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: EVER OCHOA
956-393-6024

Contract No: BUY BOARD 430-13
Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		BUY BOARD 430-13 DO NOT DUPLICATE ORDER		
2.00	EACH	CO ASSET #'S 60882, 60883 2014 FORD EXPEDITION, BASE PRICE	28,519.00	57,038.00
2.00	EACH	CO "PUBLISHED OPTIONS" 5.4L FLEX FUEL V8 GAS 6-SPEED AUTOMATIC AM-FM CD TILT/CRUISE FRONT AND REAR AC POWER WINDOWS-LOCKS MIRRORS ETA W/EQUIPMENT 120 DAYS PANASONIC LAPTOP SYSTEM ($6,800.00) SEE DOWNGRADE SECTION C SHO-ME SIDE MOUNTED R/B LED INOP REAR DOORS/ WINDOWS TAM85RB TRAFFIC ADVISOR EQUIPMENT CONSOLE PUSH BUMPER PRISONER PARTITION DOOR WINDOW BARRIERS 3RD ROW WINDOE SCREENS SL20X CHARGER SHOTGUN RACK FOR 1300 FIRE EXTINGUISHER RED/BLUE INNER EDGE BAR CHARGE GUARD	6,800.00	13,600.00
2.00	EACH	CO "UNPUBLISHED OPTIONS" U1F SSV MODEL 4X2 119" WHEELBASE (-$2,650.00) 875 3RD ROW SEAT ($831.00) SALS GRAPHICS IN PHARR ($350.00) CAP FLEET UPFITTERS PACKAGE ($5,910.97) FUSE BLOCK & HEADLIGHT FLASHER SIREN SWITCH COMBO W/SPEAKER RED/BLUELED SPLITS IN FOG LAMPS 2 RED & 2 CLEAR REAR LED HIDEAWAYS INSTALL HCSO PROVIDED DUAL MODE 2-WAY RADIO WITH HCSO ANT.'S SAFETY VISION 4C VIDEO SYSTEM ($3,495.00) DOWNGRADE TO HCSO COMPUTER SYSTEM (-$2,890.87)	5,046.10	10,092.20
2.00	EACH	CO FLOOR PLAN INTEREST (FOR IN STOCK AND/OR EQUIPPED VEHICLES)	220.00	440.00

RECEIVED MAR 20 2014

Authorized By: _____

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00252299
PO #
Date: 02/20/14

Bill To: x
x

Vendor : 358185

CALDWELL COUNTRY CHEVROLET
P.O. BOX 27
CALDWELL TX 77836

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	EACH	CO LOT INSURANCE (FOR IN STOCK AND/OR EQUIPPED VEHICLES)	40.00	80.00
2.00	EACH	CO ADDITIONAL DELIVERY CHARGES	360.00	720.00
1.00	EACH	CO BUYBOARD ADMINISTRATIVE FEE ($400 PER PURCHASE ORDER)	400.00	400.00
		Account No	Encumbrance	
		4-1100-421-00-280-001-0-741	82,370.20	
			Freight	.00
			Total	82,370.20
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Req 25 2299

CALDWELL COUNTRY FORD - CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 430-13

End User: HIDALGO COUNTY

Contact: RICHARD OZUNA

Phone/email: 956 393-6022

Caldwell Rep: ALAN WILEY

Phone/email: 254 865-9112 alan@caldwellcountry.com

Date: Monday, February 10, 2014

Product Description: 2014 FORD EXPEDITION

A. Bid Series: 106

A. Base Price: $ 28,519.00 ✓

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
	5.4L FLEX FUEL V8 GAS	STD		TAM85RB TRAFFIC ADVISOR	INCL
	6-SPEED AUTOMATIC	STD		EQUIPMENT CONSOLE	INCL
	AM-FM CD	STD		PUSH BUMPER	INCL
	TILT/CRUISE	STD		PRISONER PARTITION	INCL
	FRONT AND REAR A/C	STD		DOOR WINDOW BARRIERS	INCL
	POWER WINDOWS-LOCKS-mirrors	STD		3RD ROW WINDOW SCREENS	INCL
	ETA W/EQUIPMENT 120 DAYS	NOTE		SL20X CHARGER	INCL
299	PANASONIC LAPTOP SYSTEM	$ 6,800.00		SHOTGUN RACK FOR 1300	INCL
	SEE DOWNGRADE SECTION C	NOTE		FIRE EXTINGUISHER	INCL
	SHO-ME SIDE MOUNTED R/B LED	INCL		RED/BLUE INNER EDGE BAR	INCL
	INOP REAR DOORS/WINDOWS	INCL		CHARGE GUARD	INCL

Total of B. Published Options: $ 6,800.00

C. Unpublished Options [Itemize each below, not to exceed 25%] $= 14.3 % =35,319.00

Options	Bid Price	Options	Bid Price
U1F SSV MODEL 4X2 119" WHEELBASE	$ (2,650.00)	RED/BLUE LED SPLITS IN FOG LAMPS	INCL
875 3RD ROW SEAT	$ 831.00	2 RED & 2 CLEAR REAR LED HIDEAWAYS	INCL
SALS GRAPHICS IN PHARR	$ 350.00	INSTALL HCSO PROVIDED DUAL	INCL
CAP FLEET UPFITTERS PACKAGE	$ 5,910.97	MODE 2-WAY RADIO WITH HCSO ANT.'S	INCL
FUSE BLOCK & HEADLIGHT FLASHER	INCL	SAFETY VISION 4C VIDEO SYSTEM	$ 3,495.00
SIREN SWITCH COMBO W/SPEAKER	INCL	Downgrade to HCSO Computer System	$ (2,890.87)

Total of C. Unpublished Options: $ 5,046.10 ✓ =40,365.10

D. Pre-delivery Inspection:

E. Texas State Inspection:

F. Manufacturer Destination/Delivery:

G. Floor Plan Interest (for in-stock and/or equipped vehicles):

H Lot Insurance (for in-stock and/or equipped vehicles): $ 220.00

I. Contract Price Adjustment: $ 40.00

J. Additional Delivery Charge: 0 miles

K. Subtotal: $ 360.00

L. Quantity Ordered 2 x K = $ 40,985.10 ✓ 82

M. Trade in: $ 81,970.20 = ✓

N. BUYBOARD FEE PER PURCHASE ORDER $ 400.00

O. TOTAL PURCHASE PRICE WITH BUYBOARD FEE $ 82,370.20 ✓

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Vendor Contract Information

Proposal Document Back

Search:

- All
- Vendor Discounts Only
- Catalog Pricing Only

Refine Your Search:

Vendors
Caldwell Country Ford[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Additional Resources

Vendor Name:	Caldwell Country Ford
Address:	PO Box 27 Caldwell, TX 77836
Phone Number:	(254) 865-9112
Email:	alan@caldwellcountry.com
Federal ID:	27-3037856
Contact:	Alan Wiley
Accepts RFQs:	Yes
Minority Owned Vendor:	No
Women Owned Vendor:	No
Contract Name:	Vehicles, Heavy Duty Trucks (Repair Parts & Labor)
Contract#:	430-13
Effective Date:	12/01/2013
Expiration Date:	11/30/2016
Payment Terms:	Net 30 days
Delivery Days:	120
Shipping Terms:	Pre-paid and added to invoice
Freight Terms:	FOB Destination
Ship Via:	Common Carrier
Region Served:	All Texas Regions
States Served:	All States
Quote Reference Number:	430-13
Return Policy:	Negotiable
Regulatory Notice:	Click to view Bonding Regulatory Notice

Contact us 800-695-2919

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Search Results

Search:

All
Vendor Discounts Only
Catalog Pricing Only

Refine Your Search:

Vendors
Caldwell Country Ford[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor
Browse Contracts
Instructional Materials

Additional Resources

Show 25 results

Narrow Results: expedition

Vendor	Description	Pricing Sheet	Price	Qty	Ad
Caldwell Country Ford	Ford Expedition XL Extended Length (K1F-100A)	N/A	$28,519.00		Si
Caldwell Country Ford	Ford Expedition Special Services Package Extended Length (K1F-102A)	N/A	$26,000.00		Si

Showing 1 to 2 of 2 entries (filtered from 20 total entries)

First Previous 1 Next Last

Contact us 800-695-2919

BUYBOARD - Dealer Option Pricing NOTE					
Offeror Name:	CALDWELL COUNTRY FORD AND CHEVROLET				
Invitation No.:	**430-13 VEHICLES & HEAVY-DUTY TRUCKS**				
Notes:	CHEVROLET VEHICLE ITEM NUMBERS 11 THRU 36				
	FORD VEHICLE ITEM NUMBERS 93 THRU 130				
A	B	C	D	E	F
Vehicle Item #	**Option #**	**Mfr & Make**	**Model / Order, Part # or Catalog Effective Date**	**OPTION DESCRIPTION**	**Offered Price**
11-36 93-130	100	BROOKING	TORRENT	TORRENT LIGHTBAR	$ 1,695.00
11-36 93-130	101	BROOKING	G6RQC4	MINI G6 LIGHTBAR	$ 345.00
11-36 93-130	102	CODE 3	21TR52	21TR52 LIGHTBAR	$ 1,695.00
11-36 93-130	103	FEDERAL SIGNAL	VALOR	VALOR LIGHTBAR	$ 3,395.00
11-36 93-130	104	FEDERAL SIGNAL	VALOR-PKG	VALOR LIGHTBAR, SIREN, & SPEAKER	$ 3,795.00
11-36 93-130	105	SOUNDOFF	PINNACLE	PINNACLE LIGHTBAR	$ 2,495.00
11-36 93-130	106	SOUNDOFF	PINNACLE-PKG	PINNACLE LIGHTBAR, SIREN, & SPEAKER	$ 3,795.00
11-36 93-130	107	TOMAR	SCORPION	SCORPION LIGHTBAR	$ 2,495.00
11-36 93-130	108	TOMAR	SCORPION-PKG	SCORPION LIGHTBAR, SIREN, & SPEAKER	$ 2,895.00
11-36 93-130	109	WHELEN	LIBERTY	WHELEN LIBERTY LIGHTBAR	$ 1,695.00
11-36 93-130	110	WHELEN	LIBERTY-DUO	WHELEN LIBERTY DUO	$ 1,895.00
11-36 93-130	111	WHELEN	LIBERTY-HC	WHELEN LIBERTY - HARRIS COUNTY	$ 1,795.00
11-36 93-130	112	WHELEN	DPS-LIBERTY	WHELEN LIBERTY - DPS	$ 1,895.00
11-36 93-130	113	WHELEN	LEGACY	LEGACY LIGHTBAR	$ 3,395.00
11-36 93-130	114	WHELEN	LIBERTY-PKG	WHELEN LIBERTY LIGHTBAR, SIREN, & SPEAKER	$ 2,095.00
11-36 93-130	115	WHELEN	LIBERTY-DUO-PKG	WHELEN LIBERTY DUO. SIREN, & SPEAKER	$ 2,295.00
11-36 93-130	116	WHELEN	LIBERTY-HC-PKG	WHELEN LIBERTY - HARRIS COUNTY, SIREN & SPEAKER	$ 2,195.00
11-36 93-130	117	WHELEN	DPS-LIBERTY-PKG	WHELEN LIBERTY - DPS, SIREN, & SPEAKER	$ 2,195.00
11-36 93-130	118	WHELEN	LEGACY-PKG	LEGACY LIGHTBAR, SIREN, & SPEAKER	$ 3,795.00
11-36 93-130	119	WHELEN	SLENRK	COMPLETE LENSE LIGHTBAR KIT	$ 325.00
11-36 93-130	120	WHELEN	FT8AAAA	MINI FREEDOM LIGHTBAR	$ 1,100.00

11-36 93-130	286	JOTTO	JT-CONSOLE	CONSOLE WITH CUP HOLDER AND ARM REST	$ 650.00
11-36 93-130	287	PLASTIX PLUS	PP-CONSOLE	CONSOLE WITH CUP HOLDER AND ARM REST	$ 650.00
11-36 93-130	288	LUND INDUSTRIES	LD-CONSOLE	CONSOLE WITH CUP HOLDER AND ARM REST	$ 650.00
11-36 93-130	289	GAMBER JOHSON	GJ-CONSOLE	CONSOLE WITH CUP HOLDER AND ARM REST	$ 650.00
11-36 93-130	290	TROY	TY-CONSOLE	CONSOLE WITH CUP HOLDER AND ARM REST	$ 650.00
11-36 93-130	291	JOTTO	JT-LAPTOP	BASIC LAPTOP STAND	$ 225.00
11-36 93-130	292	HAVIS	HV-UT-101	UNIVERSAL LAPTOP MOUNT	$ 245.00
11-36 93-130	293	HAVIS	HV-DS-DELL	DELL DOCKING STATION	$ 775.00
11-36 93-130	294	HAVIS	HV-DS-PAN	PANASONIC DOCKING STATION	$ 775.00
11-36 93-130	295	HAVIS	HV-DS-PAN-2	PANASONIC DOCKING STATION WITH DUAL PASS THRU	$ 975.00
11-36 93-130	296	HAVIS	HV-DS-DELL-2	DELL DOCKING STATION WITH DUAL PASS THRU	$ 975.00
11-36 93-130	297	DELL	DELL-XFR	DELL XFR COMPUTER WITH DOCK, POWER SUPPLY, & STAND	$ 6,800.00
11-36 93-130	298	DELL	DELL-ATG	DELL ATG COMPUTER WITH DOCK, POWER SUPPLY & STAND	$ 5,200.00
11-36 93-130	299	PANASONIC	✓ PANA-CF31	PANASONIC CF-31 WITH DOCK, SUPPLY, & STAND	$ 6,800.00 ✳
11-36 93-130	300	ONSITE	BASIC	BASIC GRAPHICS	$ 650.00
11-36 93-130	301	ONSITE	OT-REFLECTIVE	REFECTIVE GRAPHICS	$ 750.00
11-36 93-130	302	ONSITE	OT-GHOST	GHOST GRAPHICS	$ 550.00
11-36 93-130	303	ONSITE	OT-CHEVRONS	CHEVRONS	$ 175.00
11-36 93-130	304	ONSITE	OT-DWRAP	DOOR WRAP	$ 995.00
11-36 93-130	305	ONSITE	OT-HWRAP	HOOD WRAP	$ 595.00
11-36 93-130	306	ONSITE	OT-WRAP	COMPLETE WRAP	$ 2,295.00
11-36 93-130	307	MAIN STREET	MS-BASIC	BASIC GRAPHICS	$ 650.00
11-36 93-130	308	MAIN STREET	MS-REFLECTIVE	REFECTIVE GRAPHICS	$ 750.00
11-36 93-130	309	MAIN STREET	MS-GHOST	GHOST GRAPHICS	$ 550.00
11-36 93-130	310	MAIN STREET	MS-CHEVRONS	CHEVRONS	$ 175.00
11-36 93-130	311	KUSTOM	RAPTOR	RAPTOR RADAR	$ 2,295.00
11-36 93-130	312	STALKER	PATROL	PATROL RADAR	$ 2,295.00
11-36 93-130	313	STALKER	DUALSL	DUAL SL RADAR	$ 2,895.00
11-36 93-130	314	STALKER	DSR	DSR RADAR	$ 3,895.00
11-36 93-130	315	STALKER	DSR2X	STALKER DSR RADAR	$ 4,195.00
11-36 93-130	316	CAPTURE	CAP FLEET	CAPTURE CAMERA SYSTEM	$ 3,895.00

Fax: 800.211.8454
Email: info@buyboard.com

Search Results

Search:
caldwell
- All
- Vendor Discounts Only
- Catalog Pricing Only

Refine Your Search:

Vendors
None Selected
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Additional Resources

Show 100 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Third Party Ford (not OEM) Options	N/A	$0.00	Show Details
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Program Vehicles (Lease and/or Pre-Owned)	N/A	$0.00	Show Details
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Parts	N/A	$0.00	Show Details
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Optional Equipment	N/A	$0.00	Show Details
Caldwell Country Ford	0% Discount Off Caldwell Country Ford pricelist for Ford Extended Service Maintenance Agreements	N/A	$0.00	Show Details
Caldwell Country Ford	Hourly Labor Rate for Repair/Service of Ford Vehicles	N/A	$96.00	Show Details
Caldwell Country Ford	Delivery Fee	N/A	$2.85	Show Details
Caldwell Country Ford	Ford Transit Connect Van (S6E)	N/A	$17,134.00	Show Details
Caldwell Country Ford	Ford Flex (K5B)	N/A	$21,650.00	Show Details
Caldwell Country Ford	Ford F350 SRW, Regular Cab (F3A)	N/A	$17,663.00	Show Details
Caldwell Country Ford	Ford F250, Regular Cab (F2A)	N/A	$16,545.00	Show Details
Caldwell Country Ford	Ford F150, Regular Cab (F1C)	N/A	$13,744.00	Show Details
Caldwell Country Ford	Ford Explorer (K7B)	N/A	$21,998.00	Show Details
Caldwell Country Ford	Ford Expedition XL Extended Length (K1F-100A)	N/A	$28,519.00	Show Details
Caldwell Country Ford	Ford Expedition Special Services Package Extended Length (K1F-102A)	N/A	$26,000.00	Show Details
Caldwell Country Ford	Ford Escape S (U0F)	N/A	$17,150.00	Show Details
Caldwell Country Ford	Ford E-350, Super Duty Passenger Van (E3B)	N/A	$19,298.00	Show Details
Caldwell Country Ford	Ford E-350, Super Duty Extended Passenger Van (S3B)	N/A	$21,798.00	Show Details

2014 Ford Expedition EL 4dr 4x2 XL (K1F)

Engine: 5.4L SOHC 3V V8 FFV
Transmission: 6-Speed Automatic

ON BuyBoard

Exterior (0 P) Oxford White

Interior (0 I) Stone

Standard Equipment

Items Featured Below are included at NO EXTRA CHARGE in the Standard Vehicle Price Shown at Right

- Triton 5.4L V-8 SOHC w/SMPI 310hp
- 6 speed automatic trans w/OD
- 4-wheel ABS
- Brake assistance
- Traction control
- P275/65R18 OWL AT S-rated tires
- Battery with run down protection
- Advance Trac w/Roll Stability Control
- Air conditioning
- AM/FM/Satellite-prep single CD, MP3 decoder
- Rear child safety locks
- Dual power remote heated mirrors
- Variable intermittent wipers
- Machined aluminum wheels
- Dual front airbags
- Driver & front passenger seat mounted side airbags
- Airbag occupancy sensor
- SecuriLock immobilizer
- Rear window defogger
- Tachometer
- Underseat ducts
- Reclining front bucket seats
- 40-20-40 folding 2nd row split-bench seat
- 60-40 folding 3rd row split-bench seats
- Running boards
- Class IV trailering

STANDARD VEHICLE PRICE	**$42,060.00**
OPTIONAL EQUIPMENT	
Equipment Group	-$3,105.00
Engine: 5.4L SOHC 3V V8 FFV	INC
Transmission: 6-Speed Automatic	INC
3.73 Axle Ratio	INC
GVWR: 7,540 lbs Payload Package	INC
Tires: P265/70R17 BSW All-Season	INC
Wheels: 17" Aluminum	INC
Cloth Front Bucket Seats	INC
131" Wheelbase	STD
Radio: AM/FM Single CD	INC
Interior : Stone	N/C
Primary : Oxford White	N/C
Accessories and Incentives	$0.00
SUBTOTAL	**$38,955.00**
Destination	$995.00
TOTAL	**$39,950.00**

CITY MPG
14

HIGHWAY MPG
20

2014 Ford Expedition 4dr 4x2 XL (U1F)

Engine: 5.4L SOHC 3V V8 FFV
Transmission: 6-Speed Automatic

$ 2650.00 Discount

Exterior (0 P) Oxford White

Interior (0 I) Stone

Standard Equipment

Items Featured Below are included at NO EXTRA CHARGE in the Standard Vehicle Price Shown at Right

- Triton 5.4L V-8 SOHC w/SMPI 310hp
- 6 speed automatic trans w/OD
- 4-wheel ABS
- Brake assistance
- Traction control
- P265/70R17 BSW AS S-rated tires
- Battery with run down protection
- Advance Trac w/Roll Stability Control
- Air conditioning
- AM/FM/Satellite-prep single CD, MP3 decoder
- Rear child safety locks
- Dual power remote heated mirrors
- Class IV trailering
- Variable intermittent wipers
- Aluminum wheels
- Dual front airbags
- Driver & front passenger seat mounted side airbags
- Airbag occupancy sensor
- SecuriLock immobilizer
- Rear window defogger
- Tachometer
- Underseat ducts
- Reclining front bucket seats
- 40-20-40 folding rear split-bench seat
- Running boards

STANDARD VEHICLE PRICE	$38,535.00
OPTIONAL EQUIPMENT	
Equipment Group	-$2,230.00
Engine: 5.4L SOHC 3V V8 FFV	INC
Transmission: 6-Speed Automatic	INC
3.73 Axle Ratio	INC
GVWR: 7,300 lbs Payload Package	INC
Tires: P265/70R17 BSW All-Season	INC
Wheels: 17" Steel	INC
Cloth Front Bucket Seats	INC
119" Wheelbase	STD
Radio: AM/FM Single CD	INC
Interior : Stone	N/C
Primary : Oxford White	N/C
Accessories and Incentives	$0.00
SUBTOTAL	$36,305.00
Destination	$995.00
TOTAL	$37,300.00

CITY MPG
14

HIGHWAY MPG
20

2014 Ford Expedition 4dr 4x2 XL (U1F)

Engine: 5.4L SOHC 3V V8 FFV
Transmission: 6-Speed Automatic

3rd Row SEAT OPTION

Exterior (0 P) Oxford White
Interior (0 I) Stone

Standard Equipment

Items Featured Below are included at NO EXTRA CHARGE in the Standard Vehicle Price Shown at Right

- Triton 5.4L V-8 SOHC w/SMPI 310hp
- 6 speed automatic trans w/OD
- 4-wheel ABS
- Brake assistance
- Traction control
- P265/70R17 BSW AS S-rated tires
- Battery with run down protection
- Advance Trac w/Roll Stability Control
- Air conditioning
- AM/FM/Satellite-prep single CD, MP3 decoder
- Rear child safety locks
- Dual power remote heated mirrors
- Class IV trailering
- Variable intermittent wipers
- Aluminum wheels
- Dual front airbags
- Driver & front passenger seat mounted side airbags
- Airbag occupancy sensor
- SecuriLock immobilizer
- Rear window defogger
- Tachometer
- Underseat ducts
- Reclining front bucket seats
- 40-20-40 folding rear split-bench seat
- Running boards

STANDARD VEHICLE PRICE	$38,535.00
OPTIONAL EQUIPMENT	
Equipment Group	-$2,230.00
Engine: 5.4L SOHC 3V V8 FFV	INC
Transmission: 6-Speed Automatic	INC
3.73 Axle Ratio	INC
GVWR: 7,300 lbs Payload Package	INC
Tires: P265/70R17 BSW All-Season	INC
Wheels: 17" Steel	INC
Cloth Front Bucket Seats	INC
3rd Row 60/40 Vinyl Manual Bench Seat	$875.00
119" Wheelbase	STD
Radio: AM/FM Single CD	INC
Interior : Stone	N/C
Primary : Oxford White	N/C
Accessories and Incentives	$0.00
SUBTOTAL	$37,180.00
Destination	$995.00
TOTAL	$38,175.00

CITY MPG
14

HIGHWAY MPG
20

BuyBoard®
Cooperative Purchasing
12007 Research Boulevard · Austin, Texas 78759-2439
PH: 800-695-2919 · FAX: 800-211-5454 · www.vendor.buyboard.com

SERVICE FEE

By submission of a response to this Proposal Invitation, an awarded Vendor under this Proposal Invitation must pay the Cooperative a service fee in the amount of **$400 per purchase order** generated from any contract awarded under this Proposal Invitation. Proposer agrees to pay this service fee and remit the fee to the Cooperative in Austin, Texas, promptly upon receipt of each fee invoice. Proposer agrees to provide the Cooperative with copies of all purchase orders generated from Proposer's contract(s) that Proposer receives directly from Cooperative members for the purpose of billing and collecting the service fee and for compiling required purchasing history. Proposer further agrees that the Cooperative shall have the right, upon reasonable written notice, to review its records pertaining to purchases under any awarded contract to verify the accuracy of service fees payable by Proposer.

CONFIDENTIAL INFORMATION

Any information submitted by Proposer that Proposer considers to be confidential must be clearly marked as such by manually marking the information on each Proposal page.

ADDITIONAL INFORMATION:

An awarded vendor must be approved by the manufacturer to sell, install, and service the brand of equipment submitted. Proposer's responding to this proposal invitation should submit an approval letter from each manufacturer. Manufacturer authorization letters must include the regions in which equipment may be sold.

In the event that a specified model has been discontinued by the manufacturer, vendors should propose the direct replacement models with their proposal submission.

AWARD AND EVALUATION

This contract will be awarded based on the evaluation and award criteria set out in Section C.2 of the General Terms and Conditions to provide best value to Cooperative members.

Awarded proposals will not be active on the BuyBoard until price sheets or catalogs are submitted in the proper format to be posted to the BuyBoard.

TYPE OF CONTRACT

This is a "sealed proposal" based on unit prices and discount off catalog price. All discount percentages shall remain firm for the duration of the contract. In the event of price decreases, such price decreases shall be allowed for all products. Catalog/pricelist must be submitted with the Proposal.

By signing this Proposal, the Proposer certifies that the proposing entity has obtained, and will continue to maintain during the entire term of this contract, all permits, approvals, or licenses, necessary for lawful performance of its obligations under this contract.

The scope of services in this Proposal Invitation does not include services that are required to be procured under the Professional Services Procurement Act (Chapter 2254 of the Texas Government Code), including without limitation architectural and professional engineering services.

Individual Cooperative members may in certain circumstances request background checks on an awarded Vendor's employees who will have direct contact with students, or for other reasons, and may require Vendor to pay the cost of obtaining criminal history information.

Zimbra **matilde.faz@co.hidalgo.tx.us**

RE: Buy Board 430-13 (2) 2014 Ford Expeditions

From : Sharon McAfee <Sharon.McAfee@tasb.org> Fri, Mar 14, 2014 12:31 PM
Subject : RE: Buy Board 430-13 (2) 2014 Ford Expeditions
To : 'Matilde Faz' <matilde.faz@co.hidalgo.tx.us>

Thanks, Maty!

Sharon McAfee
BuyBoard Program Director
Phone: 800-695-2919
Fax: 800-211-5454
E-Mail: sharon.mcafee@tasb.org

From: Matilde Faz [mailto:matilde.faz@co.hidalgo.tx.us]
Sent: Friday, March 14, 2014 11:32 AM
To: Sharon McAfee
Subject: Re: Buy Board 430-13 (2) 2014 Ford Expeditions

Good morning, Ms. McAfee
Thanks for clarifying this charges, I will move on with the request.
If any other questions, I will contact you.
Again, thanks for all your help.
Have a great weekend ☺

Respectfully,

Matilde (Maty) Faz
THE COUNTY OF HIDALGO, TEXAS
Purchase Order Specialist II
Purchasing Department
2802 South Highway 281
Edinburg, Texas 78539
(956) 318-2626 ext. 4854
(956) 318-2629
****matilde.faz@co.hidalgo.tx.us***
"Life is not about waiting for the storms to pass...it's about learning how to dance in the rain!"
Always remember to forget the troubles that pass your way; but never forget the blessings that come each day.

From: "Sharon McAfee" <Sharon.McAfee@tasb.org>

To: "matilde.faz@co.hidalgo.tx.us" <matilde.faz@co.hidalgo.tx.us>
Cc: "Arturo Salinas" <Arturo.Salinas@tasb.org>
Sent: Friday, March 14, 2014 10:15:55 AM
Subject: FW: Buy Board 430-13 (2) 2014 Ford Expeditions

Maty, in my e-mail March 11, 2014 I told you the following:

2. Floor Plan Interest is not covered by the BuyBoard contract and vendor needs to remove it from the quote
3. Lot Insurance is not covered by the BuyBoard contract and vendor needs to remove it from the quote

In visiting this morning with Arturo Salinas, our procurement director, I found out that our contract covers the two fees stated above and we do allow the two fees stated above for those vehicles that are available from the dealers stock of vehicles sitting on their lot. I apologize for any inconvenience this has caused you. So you can move forward with your purchase with Caldwell Ford as it is quoted.

Please let me know if I can help further.

Sharon McAfee
BuyBoard Program Director
Phone: 800-695-2919
Fax: 800-211-5454
E-Mail: sharon.mcafee@tasb.org

From: Sharon McAfee
Sent: Tuesday, March 11, 2014 4:51 PM
To: 'Matilde Faz'
Subject: RE: Buy Board 430-13 (2) 2014 Ford Expeditions

Thanks, Maty! I hope you have a great evening also.

Sharon McAfee
BuyBoard Program Director
Phone: 800-695-2919
Fax: 800-211-5454
E-Mail: sharon.mcafee@tasb.org

From: Matilde Faz [mailto:matilde.faz@co.hidalgo.tx.us]
Sent: Tuesday, March 11, 2014 4:48 PM
To: Sharon McAfee
Subject: Re: Buy Board 430-13 (2) 2014 Ford Expeditions

Thanks a lot Ms. McAfee
Have a wonderful evening...
You have been a great help...

Respectfully,

Buy Board contract #430-13 "Caldwell Country Ford-Chevrolet"

As per the vendor several items with order codes should be able to verify pricing under the Buy Board website, but I couldn't find none of the (published/unpublished) option items in the price sheet provided in the Buy Board site.

If you have any questions or concerns, please feel free to contact me.
Your prompt and favorable consideration to this matter would be deeply appreciated.
(Please, see attached)

Respectfully,

Matilde (Maty) Faz
THE COUNTY OF HIDALGO, TEXAS
Purchase Order Specialist II
Purchasing Department
2802 South Highway 281
Edinburg, Texas 78539
(956) 318-2626 ext. 4854
(956) 318-2629
matilde.faz@co.hidalgo.tx.us*
"Life is not about waiting for the storms to pass...it's about learning how to dance in the rain!"
Always remember to forget the troubles that pass your way; but never forget the blessings that come each day.

From: "Alan Wiley" <alan@caldwellcountry.com>
To: "Matilde Faz" <matilde.faz@co.hidalgo.tx.us>
Cc: "myra montoya" <myra.montoya@hidalgoso.org>, "Richard Ozuna" <richard.ozuna@hidalgoso.org>
Sent: Tuesday, March 11, 2014 8:49:55 AM
Subject: RE: Buy Board 430-13 (2) 2014 Ford Expeditions

You can see all the contract offerings by going to www.buyboard.com
Our bid was submitted electronically for this contract and I do not keep a copy of it as it is very lengthy.
Again you can see all the bids on the Buyboard website
Thanks

Alan Wiley
Government Fleet Sales
Caldwell Country Ford Chevrolet
alan@caldwellcountry.com
Tel 254-865-9112

Matilde (Maty) Faz
THE COUNTY OF HIDALGO, TEXAS
Purchase Order Specialist II
Purchasing Department
2802 South Highway 281
Edinburg, Texas 78539
(956) 318-2626 ext. 4854
(956) 318-2629
*****matilde.faz@co.hidalgo.tx.us***
"Life is not about waiting for the storms to pass...it's about learning how to dance in the rain!"
Always remember to forget the troubles that pass your way; but never forget the blessings that come each day.

From: "Sharon McAfee" <Sharon.McAfee@tasb.org>
To: "Matilde Faz" <matilde.faz@co.hidalgo.tx.us>
Sent: Tuesday, March 11, 2014 3:41:47 PM
Subject: RE: Buy Board 430-13 (2) 2014 Ford Expeditions

Maty, answers to your questions:

1. Delivery fee is stated in the BuyBoard or Caldwell Country Ford as $2.85 per mile
2. Floor Plan Interest is not covered by the BuyBoard contract and vendor needs to remove it from the quote
3. Lot Insurance is not covered by the BuyBoard contract and vendor needs to remove it from the quote

Please let me know if I can help further.

Sharon McAfee
BuyBoard Program Director
Phone: 800-695-2919
Fax: 800-211-5454
E-Mail: sharon.mcafee@tasb.org

From: Matilde Faz [mailto:matilde.faz@co.hidalgo.tx.us]
Sent: Tuesday, March 11, 2014 11:38 AM
To: Sharon McAfee
Subject: Re: Buy Board 430-13 (2) 2014 Ford Expeditions

Ms. McAfee
I noticed none of the documents provided identifies the following charges on the quote.

Floor Plan Interest (for in-stock and/or equipped vehicles)	$220.00
Lot Insurance (for in-stock and/or equipped vehicles)	$40.00
Additional Delivery Charge	$360.00

Would you happen to have this fees in additional documents?
Your assistance would be deeply appreciated.
Thanks!

Respectfully,

Matilde (Maty) Faz
THE COUNTY OF HIDALGO, TEXAS
Purchase Order Specialist II
Purchasing Department
2802 South Highway 281
Edinburg, Texas 78539
(956) 318-2626 ext. 4854
(956) 318-2629
*****matilde.faz@co.hidalgo.tx.us***
"Life is not about waiting for the storms to pass...it's about learning how to dance in the rain!"
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From: "Sharon McAfee" <Sharon.McAfee@tasb.org>
To: "Matilde Faz" <matilde.faz@co.hidalgo.tx.us>
Sent: Tuesday, March 11, 2014 9:39:14 AM
Subject: RE: Buy Board 430-13 (2) 2014 Ford Expeditions

Maty, attached are the contracts you have requested. In the attached contracts you will find vehicle base prices and discounts off of the options. The documents do not include a pricelist for the optional equipment. There is a 25 page pricelist in the BuyBoard for Caldwell Country Chevrolet's optional equipment; however, we do not have a pricelist in the BuyBoard for Caldwell Country Ford. Please let me know if I can help further.

Sharon McAfee
BuyBoard Program Director
Phone: 800-695-2919
Fax: 800-211-5454
E-Mail: sharon.mcafee@tasb.org

From: Matilde Faz [mailto:matilde.faz@co.hidalgo.tx.us]
Sent: Tuesday, March 11, 2014 9:06 AM
To: Sharon McAfee
Subject: Fwd: Buy Board 430-13 (2) 2014 Ford Expeditions
Importance: High

Good morning, Ms. McAfee
I would like to know if you could please provide me with a copy of the awarded contract

Fax 254-865-9118

From: Matilde Faz [mailto:matilde.faz@co.hidalgo.tx.us]
Sent: Tuesday, March 11, 2014 8:33 AM
To: alan@caldwellcountry.com
Cc: myra montoya
Subject: Buy Board 430-13 (2) 2014 Ford Expeditions
Importance: High

Good morning, Mr. Wiley
Can you please provide me with the Caldwell Country Ford Buy Board contract 430-13 in order to verify pricing for the Sheriff's Dept. (2) 2014 Ford Expedition and "published/unpublished" options and additional charges in order to generate a purchase order, as soon as possible.
Your assistance would be deeply appreciated.
Thanking you in advance.

Respectfully,

Matilde (Maty) Faz
THE COUNTY OF HIDALGO, TEXAS
Purchase Order Specialist II
Purchasing Department
2802 South Highway 281
Edinburg, Texas 78539
(956) 318-2626 ext. 4854
(956) 318-2629
*****matilde.faz@co.hidalgo.tx.us***
"Life is not about waiting for the storms to pass...it's about learning how to dance in the rain!"
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From: "Connie Burkett" <Connie.Burkett@tasb.org>
To: "Oscar Garza" <oscar.garza@co.hidalgo.tx.us>
Sent: Wednesday, January 28, 2015 1:20:50 PM
Subject: RE: 25% Unpublished items

Unpublished options are actually classified as "change orders," see Local Government Code 262.031.

For vehicle purchases, including all classes of cars and trucks, ambulances, and fire apparatus, unpublished options cannot exceed 25% of the total of the base unit price (A) plus published options (B).

Respectfully,

Connie W. Burkett, CTPM
Contract Administrator
BuyBoard / TASB
12007 Research Blvd
Austin TX 78759
Phone: 800-695-2919, ext 7152
Fax: 800-211-5454

Texas Local Government Code - Section 262.031. Changes In Plans And Specifications

§ 262.031. CHANGES IN PLANS AND SPECIFICATIONS. (a) If it becomes necessary to make changes in plans, specifications, or proposals after a contract is made or if it becomes necessary to increase or decrease the quantity of items purchased, the commissioners court may make the changes. However, the total contract price may not be increased unless the cost of the change can be paid from available funds.

(b) If a change order involves an increase or decrease in cost of $50,000 or less, the commissioners court may grant general authority to an employee to approve the change orders. However, the original contract price may not be increased by more than 25 percent unless the change order is necessary to comply with a federal or state statute, rule, regulation, or judicial decision enacted, adopted, or rendered after the contract was made. The original contract price may not be decreased by 18 percent or more without the consent of the contractor.

Acts 1987, 70th Leg., ch. 149, § 1, eff. Sept. 1, 1987. Amended by Acts 1993, 73rd Leg., ch. 104, § 1, eff. May 7, 1993; Acts 1993, 73rd Leg., ch. 891, § 1, eff. June 19, 1993; Acts 1995, 74th Leg., ch. 746, § 4, eff. Aug. 28, 1995.

AI -48128 **Purchasing Department** **14. I.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Add Fuel Card and Fuel Card Users:

1. Constable Pct No. 1 - Fuel Card
2. Elections - Fuel Card Users
3. Hidalgo County HIDTA Task Force - Fuel Card - Fuel Card User
4. Safety Division - Fuel Card

BACKGROUND

Fiscal Impact

Attachments

back up
HIDTA Task Force

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Darlene Betancourt	01/27/2015 09:42 AM
Budget & Management	Veronica Ortiz	01/27/2015 10:15 AM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM

Form Started By: Nielda Cavazos Started On: 01/15/2015 11:02 AM

Final Approval Date: 01/30/2015

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:	Elections
Billing Address:	101 South 10th Ave.
Fuel Card Manager:	Belinda Sagredo
	This person can not have use of the fuel card
Phone Number:	956-318-2570
Web user Name:	**Password:**
Hidalgo Co Acct Number:	869309740
Requested By:	Yvonne Ramon, Elections Administrator
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. # 4/8/28

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**

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**
Tiffany Nicole Luna	9/15/1988	201359		
Arturo Manuel Garcia	9/11/1989	199516		
Esperanza Orosco	6/05/1979	199290		

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: Constable Pct 2
Billing Address: 1900 Joe Stephens Weslaco, Texas 78599
Fuel Card Manager: Rosario Aguilar
This person can not have use of the fuel card
Phone Number: 956-447-3775 **County Email:** hccp2@co.hidalgo.tx.us
Web user Name: **Password:**
Hidalgo Co Acct Number: 869370184
Requested By:
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: 4/8/08
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**
115-9798	1996 M35 Truck	2301694	

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**

RECEIVED JAN 07 2015 By 3:45pm

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.

X ☑ **Add Vehicle Card** **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	Hidalgo County HIDTA Task Force
Billing Address:	P.O. Box 5719, McAllen, TX 78502-5719
Fuel Card Manager:	Sonya Lopez, Adm. Asst.
	This person can not have use of the fuel card
Phone Number:	956-381-0444
Web user Name:	**Password:**
Hidalgo Co Acct Number:	5-1252-412-00-270-012-0-626
Requested By:	Jose V. Delgado
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. # 4/8/28

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**

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**
Jose V. Delgado	1/26/1966	207900		

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: Safety Division
Billing Address: 9805 N. 10th McAllen, TX 78504
Fuel Card Manager: Rosie Luna
This person can not have use of the fuel card
Phone Number: 956-292-7030 **County Email:**
Web user Name: ++++++++++++++++++ **Password:** ++++++++++++++++++
Hidalgo Co Acct Number: 5110-419.50.125.0023.0.6216
Requested By: Roy Quintanilla, Director
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. # 2/8/28
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
119-1717	2015 FORD EXPEDITION	1FMJU1FT3FEF15281	62567	

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: Safety Division
Billing Address: 9805 N 10th McAllen, TX 78504
Fuel Card Manager: Rosie Luna
This person can not have use of the fuel card
Phone Number: 956-292-7030 **County Email:**
Web user Name: ++++++++++++++++++ **Password:** ++++++++++++++++++
Hidalgo Co Acct Number: 5-1100-419.50-125.003-0-6216
Requested By: Roy Quintanilla, Director
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. # 4/8/28

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**
119-1717	2015 FORD EXPEDITION	1FMJU1FT3FEF15281	62567	

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.

X ☑ **Add Vehicle Card** **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	Hidalgo County HIDTA Task Force
Billing Address:	P.O. Box 5719, McAllen, TX 78502-5719
Fuel Card Manager:	Sonya Lopez, Adm. Asst.
	This person can not have use of the fuel card
Phone Number:	956-381-04444
Web user Name:	**Password:**
Hidalgo Co Acct Number:	5-1252-412-00-270-012-0-626
Requested By:	Jose V. Delgado

RECEIVED JAN 23 2015 BY

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**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	***DBM Use Only*** **License Verification**	***Purchasing Dept. Use Only*** **Training Date & Signed Fuel Policy**
Charles E. Trevino	8/18/1968	208035		
Juan G. Cano	5/6/1972	208027		

1/23/15

Form F.1.1 Revised: ***Attach separate list if additional users are required***

AI -48325 **Purchasing Department** **14. J.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Moises Salazar, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of Request for Payment Application No. 5 (Retainage) in the amount of $24,380.70, as submitted by NM Contracting, LLC, awarded contractor for the Hidalgo County Precinct No. 4- "Building Repairs/Renovations, Additions and/or Alterations to Restitution Center at 1124 "M" Road in Edinburg, TX" and as certified for payment by project architect, Dannenbaum Engineering- contract # C-13-234A-10-22.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

PO#704182

FISCAL YEAR: 2014 ACCT. #: 4-1303-206-00-000-002-0-000

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

BUDGETARY IMPACT:

Funds available as of 1/30/15.

FISCAL YEAR: 2014 ACCT. #: 4-1342-206-00-000-008-0-000

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

BUDGETARY IMPACT:

Funds available as of 1/30/15.

Attachments

NM Contracting Pay Appl. #5 -Retainage Release Pct. 4 -Renovations to Old Restitution Cntr on M Rd

Form Review

Inbox	Reviewed By	Date

Purchasing Department	Marty Salazar	01/30/2015 02:12 PM
Budget & Management	Debbie Tamez	01/30/2015 02:18 PM
Glinda Pacheco	Glinda Pacheco	01/30/2015 03:32 PM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM

Form Started By: Moises Salazar Started On: 01/29/2015 03:55 PM

Final Approval Date: 01/30/2015

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
County of Hidalgo
2812 S. Business Hwy. 281
Edinburg, TX 78539

PROJECT:
Hidalgo County Pct. 4 Building Renovations
1124 M. Road
Edinburg, TX 78539

APPLICATION #: 5 (Retainage)
PERIOD TO: 11/30/14
PROJECT NOS: 2011
CONTRACT DATE: 10/22/13

Distribution to:
[X] Owner
[ ] Const. Mgr
[X] Architect
[X] Contractor

FROM CONTRACTOR:
NM Contracting LLC
2022 Orchid Ave
McAllen, Texas 78501

VIA ARCHITECT:
Dannenbaum Engineering Co.
1109 Nolana Loop, Ste. 208
McAllen, TX 78504

CONTRACT NUMBER: C-13-234A-10-22

CONTRACT FOR: Hidalgo County Pct. 4 Building Renovations

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	$	462,951.00
2. Net change by Change Orders	$	24,663.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	487,614.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	$	487,614.00
5. RETAINAGE:		
a. _____ of Completed Work (Columns D+E on Continuation Sheet)	$	
b. _____ of Stored Material (Column F on Continuation Sheet)	$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet)	$	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	487,614.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	463,233.30
8. CURRENT PAYMENT DUE	$	24,380.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$24,663.00	
Total approved this Month		
TOTALS	$24,663.00	
NET CHANGES by Change Order	$24,663.00	

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 therein is now due.

CONTRACTOR:

By: _____ Date: 12/01/14

State of: Texas
County of: Hidalgo

Subscribed and sworn to before me this 1st day of December 204

Notary Public: _____
My Commission expires: 6-26-17

MARCELLA SOLANO
Notary Public, State of Texas
My Commission Expires
June 26, 2017

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 24,380.70

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: 12/1/2014

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Hidalgo County Pct. 4 Building Renovations
1124 M. Road
Edinburg, TX 78539

APPLICATION NUMBER: 5 (Retainage)
APPLICATION DATE: 12/01/14
PERIOD TO: 11/30/14
ARCHITECT'S PROJECT NO: 2011

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
	General Conditions	61,725.00	61,725.00			61,725.00	100%		
	Demolition	7,000.00	7,000.00			7,000.00	100%		
	Millwork	2,900.00	2,900.00			2,900.00	100%		
	Doors & Hardware	24,900.00	24,900.00			24,900.00	100%		
	Drywall & Suspended Ceiling	39,920.00	39,920.00			39,920.00	100%		
	Painting	11,000.00	11,000.00			11,000.00	100%		
	Flooring	27,000.00	27,000.00			27,000.00	100%		
	Specialties	17,655.00	17,655.00			17,655.00	100%		
	Plumbing	38,000.00	38,000.00			38,000.00	100%		
	H.V.A.C.	69,900.00	69,900.00			69,900.00	100%		
	Electrical	85,000.00	85,000.00			85,000.00	100%		
	Alternate #1	60,000.00	60,000.00			60,000.00	100%		
	Alternate #2	17,951.00	17,951.00			17,951.00	100%		
	Rain Days (9) March 3, 4, 8, 9, 10, 23, 24, 25, 26 Rain Days (7) April 5, 6, 7, 8, 14, 17, 18								
	SUBTOTALS PAGE 2	462,951.00	462,951.00			462,951.00	100%		

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Hidalgo County Pct. 4 Building Renovations
1124 M. Road
Edinburg, TX 78539

APPLICATION NUMBER: 5 (Retainage)
APPLICATION DATE: 12/01/14
PERIOD TO: 11/30/14
ARCHITECT'S PROJECT NO: 2011

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
	CO 1 Paint metal roof	21,600.00	21,600.00			21,600.00	100%		
	CO 1 Concrete cut & patch	14,274.00	14,274.00			14,274.00	100%		
	CO 1 Counter tops	780.00	780.00			780.00	100%		
	CO 1 Additional counter tops	1,860.00	1,860.00			1,860.00	100%		
	CO 1 Commercial kitchen floor	3,600.00	3,600.00			3,600.00	100%		
	CO 1 EDC wall fur-out	500.00	500.00			500.00	100%		
	CO 1 Appliances removed from contract	(17,951.00)	(17,951.00)			(17,951.00)	100%		
	Total Change Orders	24,663.00	24,663.00			24,663.00	100%		
	GRAND TOTAL PAGE 3	487,614.00	487,614.00			487,614.00	100%		

NM Contracting, LLC

2022 ORCHID AVENUE
MCALLEN TEXAS 78504
Office: 956-631-5667 Fax: 956-627-3959

December 1, 2014

County of Hidalgo
Auditors Office
3100 South Business Hwy. 281, Ste. D
Edinburg, TX 78539

RE: Hidalgo County Pct. 4 – Restitution Center

To Whom It May Concern:

There are no known mechanics', materialman's or laborers' liens or claims, or any other liens or claims, legal or equitable, contractual, statutory, or constitutional, outstanding or known to exist at the date of this Application; all due and payable bills with respect to the Work have been paid to date or are included in the amount requested in the current Application and there is no known basis for the filing of any mechanics', materialman's or laborers' lien or claim, or any other lien or claim, legal or equitable, contractual, statutory, or constitutional, on the Work; and waivers and releases from all Subcontractors, laborers, and material men for Work done and materials furnished have been obtained in such form as to constitute and effective waiver and release of all such liens and claims under the laws of the state within which the Project is located and shall be delivered to Architect together with Contractor's waiver and release of liens and claims at the time of submission of the Application for Payment.

Should you have any questions or concerns, please do not hesitate to contact our office.

Best regards,

Noel Munoz

State of **Texas**
County of **Hidalgo**

This instrument was acknowledge before me this 1st day of December, 2014, by Noel Muñoz.

Notary Public Signature

MARCELLA SOLANO
Notary Public, State of Texas
My Commission Expires
June 26, 2017

{Notary Seal}

Description of work	2014															
	February				March				April				May			
	1 - 7	8 - 14	15 - 21	22 - 28	1 - 7	8 - 14	15 - 21	22 - 31	1 - 7	8 - 14	15 - 21	22 - 30	1 - 7	8 - 14	15 - 21	22 - 31
Demolition																
Millwork																
Doors & Hardware																
Drywall & Suspended Ceiling																
Painting																
Flooring																
Specialties																
Plumbing																
HVAC																
Electrical																
Alternate #1																

Description of work	2015
	January
	1 - 18
Demolition	
Millwork	
Doors & Hardware	
Drywall & Suspended Ceiling	
Painting	
Flooring	
Specialties	
Plumbing	
HVAC	
Electrical	
Alternate #1	

AI -48308 **Purchasing Department** **14. K.**

CC CONSENT

Meeting Date: 02/04/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Moises Salazar, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval to pay Invoice # 9455 for PO#716912 in the amount of $87,122.00 as submitted by AL3 Enterprises, LLC dba Starr Telecom, in connection with the project: "Turnkey Installation of Data Drops at the Old Administration Building 1st and 2nd floors" as reviewed and approved by Facilities Management.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 4-1342-419-40-220-043-0-452

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

BUDGETARY IMPACT:

Funds available through PO# 716912.

Attachments

Invoice from AL3 -Old Admin Data Drops

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	01/29/2015 02:30 PM
Budget & Management	Veronica Ortiz	01/30/2015 09:09 AM
Glinda Pacheco	Glinda Pacheco	01/30/2015 10:19 AM
Auditor's Office	Monica Badillo	01/30/2015 05:19 PM
Form Started By: Moises Salazar		Started On: 01/29/2015 09:45 AM
Final Approval Date: 01/30/2015		

AL3 ENTERPRISES, LLC.
DBA STARR TELECOM
304 W. Veterans Blvd.
Palmview, TX 78572

Invoice

Date	Invoice #
12/30/2014	9455

Bill To	Ship To
HIDALGO COUNTY 100 S CLOSNER RD EDINBURG,, TEXAS 78540 E-13-321-10-22 1st & 2nd Floor Remodel	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
716912	Net 30		12/30/2014		14.10.7836	

Quantity	Item Code	Description	Price Each	Amount
520	HC WMR18/L/24	(915.97) COPPER: CAT 5e DATA DROP (PLENUM) REGULAR POST PUNCH	103.00	53,560.00
14	HC/N/SS	(915.97) MISC: CAT 5e 48 PORT PATCH PANEL	325.00	4,550.00
14	HC/N/SS	(915.97) MISC: NEAT PATCH CABLE MGR W-PATCH CABLE KIT	215.00	3,010.00
500	HC WMI	(962.87) FIBER OPTIC CABLE: MULTI-MODE 6 STRAND ARMORED	3.25	1,625.00
600	HC/N/SS	(962.87) FIBER OPTIC CABLE MULTI-MODE 24 STRAND ARMORED	6.55	3,930.00
72	HC FPP/RM	(962.87) FIBER OPTIC CABLE MULTI-MODE TERMINATIONS	30.00	2,160.00
12	HC FO/ST/C	(725.37) FIBER OPTIC MISC ST (MM) 6PAKS	39.75	477.00
6	HC WMI	(725.37) FIBER OPTIC MISC: ENCLOSED RACK MOUNT	230.00	1,380.00
5	HC WMR/24X48	(838.26) FLOOR MOUNT TACK: FLOOR MOUNT RACK ALUM 7"	195.00	975.00
5	HC WMR18/L/36	(838.26) FLOOR MOUNT RACK: INSTALLATION	125.00	625.00
7	HC WMI	(838.26) FLOOR MOUNT RACK: VERTICAL CABLE MANAGER	245.00	1,715.00
5	HC WMI	(838.26) FLOOR MOUNT RACK: LADDER RACK ASSEMBLY	210.00	1,050.00
5	HC WMR18/E/L/...	(838.26) FLOOR MOUNT RACK: LADDER RACK ASSEMBLY INSTALLATION	100.00	500.00
1	HC WMR18/L/48	(838.26) WALL MOUNT RACK 24" DEEP 24" ENCLOSED	695.00	695.00
1	HC WMR18/L/24	(838.26) WALL MOUNT RACK 24" DEEP ENCLOSURE INSTALLATION	100.00	100.00
2	HC WMR18/L/24	(838.26) WALL MOUNT RACK 24" DEEP 36" ENCLOSURE	785.00	1,570.00
2	HC WMR18/L/36	(838.26) WALL MOUNT RACK 24" ENCLOSURE INSTALLATION	125.00	250.00
1,000	HC/N/SS	(838.26) MISC: J HOOKS WALL HANGERS	3.75	3,750.00
80	HC SC/TS/D	SERVICE CALL/TROUBLE SHOOT:DATA (REGULAR HRS)	65.00	5,200.00

All work is complete!

Total $87,122.00

Phone #	956.580.1333
Fax #	956.519.7859

RECEIVED
JAN 02 2014
Facilities Management

GOOD SERVICES RECEIVED BY:

_____ ON _____

INVOICE RECEIVED BY:

_____ ON _____

Starr Telecommunications Etc.
304 W Veterans Blvd
Palmview, TX 78572
V 956.580.1333 F 956.519.7859

Work Order Request

This is not an Invoice

Print Date: 12/31/2014

Customer	HIDALGO CO 100 S CLOSNER RD EDINBURG TEX 78539 956-292-7010	Division	Voice / Data
		Job No.	14-10-7836
		Customer PO No	716912
		Requested by	JUAN DE LEON
Job Site	**HC 1ST & 2ND FLOOR**	Rec'd Date	10/29/2014
Site Contact	JUAN DE LEON	Due Date	
		Arrive Time _____	Complete Time _____

Scope of work: LABOR TO INSTALL DATA DROPS, FIBER& RACKS AT HC 1ST & 2ND FLOOR REMODEL AS PER PO#716912 wo#3084

Materials Required

PLEASE SEE THE ATTACHED PO FOR SCOPE OF WORK TO BE PERFORMED.

Date	Work Performed	Initials
	Installation completed as per PO# 716912 w/ Exception*	
	(*Cat 5e Data Drops 520 instead of 560 as noted on PO.)	
	See Attached Time Sheet	
	See Attached Certification on DVD for Data & Fiber Optic Cables	
	Technicians: Gerardo Cano, Robert Rodriguez, Nazario Solis, Gilbert Ceras.	

CUSTOMER AGREES PAYMENT WILL BE MADE IN FULL WITHIN 30 DAYS FROM DATE OF INVOICE

Failure to pay will be a default under this agreement, giving STE the right to reposses or disable equipment or discontinue any warranty or Maintenace service currently provided

Juan de Leon 12/30/14 — Customer Signature / Date

12-30-14 — Employee Signature / Date

AL3 ENTERPRISES dba STARR TELECOM

Project: Hidalgo County PO# 716912 1st & 2nd Floor (DA/Commissioners Court) Old Admin Bld

DATE	TECHNICIAN(s)	IN	OUT	TOTAL	IN	OUT	TOTAL	GRAND TOTAL
11-3-14	Gerardo Cano, Robert Rodriguez Gilbert Limas Nazario Solis	7:00	12:00	5	1:00	4:00	3	8
11-4-14	Gerardo Cano, Robert Rodriguez Gilbert Limas Nazario Solis	7:00	12:00	5	1:00	4:00	3	8
11-5-14	Gerardo Cano, Robert Rodriguez Gilbert Limas Nazario Solis	7:00	12:00	5	1:00	4:00	3	8
11-6-14	Gerardo Cano, Robert Rodriguez Gilbert Limas Nazario Solis	7:00	12:00	5	1:00	4:00	3	8
11-7-14	Gerardo Cano, Robert Rodriguez Gilbert Limas Nazario Solis	7:00	12:00	5	1:00	4:00	3	8
11-12-14	Gerardo Cano, Robert Rodriguez Gilbert Limas Nazario Solis	7:00	12:00	5	1:00	4:00	3	8
11-13-14	Gerardo Cano, Robert Rodriguez Gilbert Limas Nazario Solis	7:00	12:00	5	1:00	4:00	3	8
11-14-14	Gerardo Cano, Robert Rodriguez Gilbert Limas Nazario Solis	7:00	12:00	5	1:00	4:00	3	8
11-17-14	Gerardo Cano, Robert Rodriguez Gilbert Limas Nazario Solis	7:00	12:00	5	1:00	4:00	3	8
11-18-14	Gerardo Cano, Robert Rodriguez Gilbert Limas Nazario Solis	7:00	12:00	5	1:00	4:00	3	8

I certify that these hours were worked b y AL3 Enterprises dba Starr Telecom employees for Hidalgo County

Mike Lopez

12-30-14
Date

Customer Signature

Purchase Order
COUNTY OF HIDALGO

PO# 716912

DATE: 10/31/14

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 403709 REQ: 00266324

PHONE: (956)580-1333

Fax: (956)519-7859 EMAIL: ste@starrtelecom.com

AL3 ENTERPRISES, LLC
D/B/A STARR TELECOM
304 VETERANS BLVD
MISSION TX 78572

SHIP TO: FACILITIES MANAGEMENT DEPARTMENT
3100 S. BUSINESS HWY 281
EDINBURG TX 78539

CONTACT:

SITE: FACILITIES MANAGEMENT

CONTRACT NO: E-13-321-10-22

SPECIAL INSTRUCTIONS: REQ # 971

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		APPROVED THRU C.C. ON 10/28/2014 UNDER AI-47172		
		E-13-321-10-22 EXP 10/31/2014		
560.00	EACH	CC COPPER: CAT5E DATA DROP (PLENUM) REGULAR POST PUNCH	103.00	57,680.00
14.00	EACH	CC MISC: CAT 5E 48 PORT PATCH PANEL	325.00	4,550.00
14.00	EACH	CC MISC: NEAT PATCH CABLE MGR W-PATCH CABLE KIT	215.00	3,010.00
500.00	EACH	CC FIBER OPTIC CABLE: MULTI-MODE 6 STRAND ARMORED	3.25	1,625.00
600.00	EACH	CC FIBER OPTIC CABLE: MUILTI-MODE 24 STRAND ARMORED	6.55	3,930.00
72.00	EACH	CC FIBER OPTIC CABLE MULTI-MODE TERMINATIONS	30.00	2,160.00
12.00	EACH	CC FIBER OPTIC MISC ST (MM) 6PAKS	39.75	477.00
6.00	EACH	CC FIBER OPTIC MISC: ENCLOSED RACK MOUNT	230.00	1,380.00
5.00	EACH	CC FLOOR MOUNT RACK: FLOOR MOUNT RACK ALUM 7''	195.00	975.00
5.00	EACH	CC FLOOR MOUNT RACK: INSTALLATION	125.00	625.00
7.00	EACH	CC FLOOR MOUNT RACK: VERTICAL CABLE MANAGER	245.00	1,715.00
5.00	EACH	CC FLOOR MOUNT RACK: LADDER RACK ASSEMBLY	210.00	1,050.00
5.00	EACH	CC FLOOR MOUNT RACK: LADDER RACK ASSEMBLY INSTALLATION	100.00	500.00
1.00	EACH	CC WALL MOUNT RACK 24'' DEEP 24'' ENCLOSED	695.00	695.00
1.00	EACH	CC WALL MOUNT RACK 24'' DEEP ENCLOSURE INSTALLATION	100.00	100.00
2.00	EACH	CC WALL MOUNT RACK 24'' DEEP 36'' ENCLOSURE	785.00	1,570.00
2.00	EACH	CC WALL MOUNT RACK 24'' ENCLOSURE INSTALLATION	125.00	250.00
1000.00	EACH	CC MISC: J HOOKS WALL HANGERS	3.75	3,750.00
80.00	EACH	CC SERVICE CALL/TROUBLE SHOOT: DATA (REGULAR HRS)	65.00	5,200.00
		TOTAL:		91,242.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		4-1342-419-40-220-043-0-452 91,242.00		

Authorized by: Martha L. Salazar, MD

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY): 03/20/14

PRODUCER
ACCESS INSURANCE AGENCY
5115 S BUSINESS 281 SUITE B
EDINBURG TX 78539
956-702-9002

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
AL3 ENTERPRISES LLC
DBA STARR TELECOM
304 W VETERANS BLVD
PALMVIEW TX 78572

INSURER A: SCOTTSDALE INS CO
INSURER B: PROGRESSIVE
INSURER C: TEXAS MUTUAL
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	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 GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [ ] LOC	CPS1838140	01/19/14	01/19/15	EACH OCCURRENCE FIRE DAMAGE (Any one fire) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [X] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS	05261746-5	01/09/14	01/09/15	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
	GARAGE LIABILITY [ ] ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
	EXCESS LIABILITY [ ] OCCUR [ ] CLAIMS MADE [ ] DEDUCTIBLE RETENTION $				EACH OCCURRENCE AGGREGATE	$ $ $ $ $
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	003264496	03/19/14	03/19/15	WC STATU-TORY LIMITS / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
	OTHER					

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

CERTIFICATE HOLDER | ADDITIONAL INSURED; INSURER LETTER: | CANCELLATION

HIDALGO COUNTY
PURCHASING DEPT
2812 HWY BUS 281
EDINBURG TX 78539

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

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