CONSENT AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
February 17, 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being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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 -48530** **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 Interdepartmental transfers:**

A. **AI -48485** Precinct No.3 (1315) TxDOT:
Approval of 2014 interdepartmental transfer from TxDOT fund 1315 programs (033,044) to program (030) in the total amount of $1,303.85

3. **2015 Intradepartmental transfers:**

A. **AI -48492** 2015 - 398th DC (1100)

B. **AI -48494** 2015 - Elections (1100)

C. **AI -48503** 2015 - Master Court #2 (1100)

D. **AI -48516** 2015 - District Attorney (1100)

E. **AI -48483** 2015 - District Attorney (1100)

F. **AI -48421** 2015 - Pct. 2 Adm. (1200)

G. **AI -48420** 2015 - Pct. 2 Sanitation (1100)

H. **AI -48317** 2015 - Pct. 2 Parks (1100)

I. **AI -48383** 2015 - Pct #3 Parks (1100)

J. **AI -48384** 2015 - Pct #3 Sanitation (1100)

K. **AI -48366** 2015 - Pct.3 BCAP (1312)

L. **AI -48423** 2015 - Pct #3 Rd. Maint. (1200)

M. **AI -48433** 2015 - Pct. 4 Rd. Maint. (1200)

N. **AI -48356** 2015 - Constable Pct. 1 (1100)

O. **AI -48197** 2015 - Constable Precinct 4 (1100)

P. **AI -48370** 2015 - JP 1 PL 2 (1100)

Q. **AI -48251** 2015 - 398th DC (1100)

R. **AI -48270** 2015 - Health & Human Services Dept. (1100)

S. **AI -48385** 2015 - Health & Human Services / Clinics (1100)

T. **AI -48464** 2015 - Hidalgo County Sheriff's Office (1100)

U. **AI -48401** 2015 - Sheriff's Dept / Jail (1100)

V. **AI -48247** 2015 - Adult Detention Facility (1100)

W. **AI -48299** 2015 - Co. wide Adm (1100)

X. **AI -48410** 2015 - Safety Division (1100)

Y. **AI -48372** 2015 - Fire Marshal (1100)

Z. **AI -48033** 2015 - HIDTA Task Force (1291)

AA. **AI -48434** 2015 - County Auditor's Office (1100)

BB. **AI -48429** 2015 - County Judge (1100)

CC. **AI -48426** 2015 - District Clerk (1100)

DD. **AI -48424** 2015 - 332nd District Court (1100)

EE. **AI -48419** 2015 - Co Wide Comm Syst (1100)

FF. **AI -48389** 2015 - CCL# 6 (1100)

GG. **AI -48415** 2015 - Tax Office (1100)

4. **2015 Interdepartmental transfers:**

A. **AI -48514** 2015 Historical Museum (1100):
Approval of 2015 interdepartmental transfer from Co Wide Adm-Contingency to Historical Museum-Aid To Nongovt Agency in the amount of $90,000.00

B. **AI -48245** Constable Precinct No.1 (1100):
Approval of 2015 interdepartmental transfer from Countywide Administration- Contingency to Constable Precinct No. 1 in the total amount of $11,238.75 to fund a portion of the cost of a new replacement vehicle.

C. **AI -48364** Co. Comm (1100):
Approval of 2015 interdepartmental transfer from LRGVDC, program 007, and TAC, program 008 to Co Comm, program 004, in the amount of $46,250.00 to fund appropriate expenditure account for membership dues.

D. **AI -48500** 2015 WIC Ineligible Costs (1100):
Approval of 2015 interdepartmental transfer from Co. Wide Adm-Contingency to WIC Ineligible Costs in the amount of $950.00.

E. **AI -48478** Pct 2 BCAP Las Fuentes Subdivision (1200):
Approval of 2015 interdepartmental transfer from Pct 2 Rd Maint to Pct 2 BCAP Las Fuentes Subdivision in the amount of $7,772.44.

F. **AI -48449** Pct 2 ICA SJ-Eldora & Sgt Trevino Rd (1200):
Approval of 2015 interdepartmental transfer from Pct 2 Rd Maint to Pct 2 ICA SJ-Eldora & Sgt Trevino Rd Project in the amount of $60,611.25 to fund change order no. 4.

G. **AI -48488** Pct. 4 Rd. Maint (1200)-
Approval of 2015 interdepartmental transfer from Rd. Maint (007) to New Shop-Doolittle (program 075) and New Admin#2 Doolittle (program 078) in the amount of $4,500.00.

5. **Planning Department:**

A. **AI -48463** 1. Certificate of Plat and Utility Status under Texas Local Government Code Section 232.028 (b)

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

6. **Monthly Fee Reports:**

A. **AI -48417** District Clerk Fee Report for the Month of January 2015 $480,676.09

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

A. **AI -48399** Right of Way:
OXY USA Inc. OXY USA Inc. would like to cross (cut) the unnamed county road shown on the attached aerial. The cut would be 2,150 feet south of FM 490 west of McCook, Texas.

Agua Special Utility District (AGUA SUD): This project includes the abandonment of approximately 800 linear feet (LF) of 12-inch PVC waterline located along Mile 2 North Road between La Homa Road and 700 feet east of La Homa Road. While this existing waterline is to remain in place, approximately 879 LF of 12-inch diameter PVC pipe are to be installed along new alignments shown on sheets 5 and 6 of the attached plans. This portion of waterline (879 LF) shall be located outside the proposed Mile 2 North roadway pavement that will be constructed under TxDot Project No. CSJ 0921-02-323. The remaining 12-inch PVC waterline located east of Station 16+70 shall remain in place and part of AGUA SUD's active water system. However, seven other waterline locations between Station 16+70 and Moorefield Road shall also be adjusted vertically to accommodate the proposed storm drain facilities under the said TxDot Project No. CSJ 0921-02-323. These locations are shown on the attached plans and shall take place at the following locations along Mile 2 North Road:
1). Sta: 18+85 (Plan Sheet 6): Remove 40 LF of existing waterline and Replace with 40 LF of 12-inch HDPE.
2). Sta: 21+50 (Plan Sheet 7): Remove 40 LF of existing waterline and Replace with 40 LF of 12-inch HDPE.
3). Sta: 23+00 (Plan Sheet 7): Remove 40 LF of existing waterline and Replace with 40 LF of 12-inch HDPE.
4). Sta: 28+00 (Plan Sheet 8): Remove 40 LF of existing waterline and Replace with 40 LF of 12-inch HDPE.
5). Sta: 31+00 (Plan Sheet 9): Remove 40 LF of existing waterline and Replace with 40 LF of 12-inch HDPE.
6). Sta: 33+75 (Plan Sheet 9): Remove 40 LF of existing waterline and Replace with 40 LF of 12-inch HDPE.
7). Sta: 36+00 (Plan Sheet 10): Remove 40 LF of existing waterline and Replace with 40 LF of 12-inch HDPE.
The open cut of existing roadway pavement will not be allowed; all waterline proposed under roadway pavement will be installed by bore and jack, and encased within a steel casing.

8. **Tax Refunds:**

A. **AI -48216**

Account Number	Payer	Amount
T4073.00.000.0007.00	Martinez Jorge & Velia	$5,305.91

B. **AI -48394**

Account Number	Payer	Amount
B2035.00.000.0008.00	Skaria Mani	$5,398.24
B2035.00.000.0008.00	Skaria Mani / Skaria Diagnostics Inc.	$5,239.97
B2035.00.000.0008.00	Skaria Mani	$3,953.01
W3800.00.683.0000.10	Knapp Medical Center	$11,493.42

C. **AI -48248**

Account Number	Payer	Amount
N2650.02.000.004A.00	Inter National Bank	$2,806.20
P2810.00.000.0001.00	Inter National Bank	$12,093.59

T3659.00.000.0029.00	Garza Juan M & Juanita A	$3,345.28

9. **Membership Dues:**

A. **AI -48428** 398th District Court (1100):
Approval to pay annual renewal membership dues to the Texas Association for Court Administration for Ester Cantu, 398th Criminal Court Coordinator, in the amount of $75.00 (req# 271412) with authority for County Treasurer to issue check after review, audit and processing procedures are completed by County Auditor.

B. **AI -48195** County Clerk (1100):
Requesting approval to pay the 2015 (ASPA) American Society For Public Administration membership fees in the amount of $110.00 (req # 270467) for Mrs. Annette Muñiz with the authority of the County Treasurer to issue check after review, audit and processing procedures are completed by the County Auditor.

C. **AI -48200** County Clerk (1100):
Requesting approval to pay the 2015 (URA) Urban Recorders Alliance Annual Dues in the total amount of $150.00 for Mr. Arturo Guajardo, Jr. and Mrs. Annette Muñiz with the authority for the County Treasurer to issue check after review, audit and processing procedures are completed by the County Auditor.

Arturo Guajardo, Jr. - County Clerk - $100.00
Annette Muñiz - Chief Deputy - $50.00
Total - $150.00

D. **AI -48268** District Clerk (1100):
Requesting approval to pay the following 2015 membership fees for District Clerk Laura Hinojosa with authority for County Treasurer to issue check after review, audit, and processing procedures are complete by the County Auditor:
1) 2015 County & District Clerks' Association of Texas $125.00 (req. 270555)
2) 2015 Texas District Court Alliance (TDCA) $50.00 (req. 270545)
3) 2015 Texas Association of Domestic Relations Office (TADRO) $25.00 (req. 270535)

E. **AI -48408** Tax Office (1100):
Requesting approval to pay the 2015 membership dues for the Tax Assessor-Collectors Association for Pablo (Paul) Villarreal Jr., Eva Mireles, Neida Chavana, Fernando Cantu, Rodolfo Flores, Edgar Jaramillo, Julio Espinosa, Melinda Mendoza, Gabriel Ochoa, and Santos Castilleja III in the total amount of $445.00 with authority for County Treasurer to issue check after review, audit, and processing procedures by the County Auditor.

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

A. **AI -48496** Approval to process the following invoice as a claim with authority for County Treasurer to issue check after auditing procedures are completed by County Auditor. Xerox Corporation Invoice Date 02-01-2015, Invoice No. 078035095 in the amount of $233.10

11. **Auditor's Office:**

A. **AI -48407** 1. Pursuant to Local Government Code Sections 114.023-.025, requesting approval of Monthly Financial Report for the Month of December 2014.
2. Pursuant to Local Government Code Section 115.0035, requesting approval of the attached reports.

12. **Budget & Management:**

A. **AI -48264** 1. Approval of reimbursement in the amount of $849,395.14 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 01/17/15 to 01/30/15.

01/17-23/15	$491,166.20
01/24-30/15	$358,228.94
TOTAL	$849,395.14

2. Approval of wire transfer to cover claims paid.

B. **AI -48374** Self-Funded (2202)
Requesting approval of reimbursement of Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management for the period of 01/16/2015-01/31/2015 in the amount of $30,915.49 and requesting approval of wire transfer.

13. **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 -48511** 1. Acceptance and approval of invoice No. 33 in the amount $4,081.05 submitted by Alcocer Garcia Associates, Inc., contracted architect for the, "Remodel/Renovation of Existing Old Administration Building (1st & 2nd floors) Project" C-08-131-08-07;

2. Approval of Request for Payment-Application No. 15 in the amount of $114,458.85 from D. Wilson Construction Co. awarded contractor for the, "Repairs and Renovations-1st and 2nd Floors to the Former Administration Building", and as certified for payment by project architect, Alcocer Garcia Associates, Inc. and reviewed & initialed by construction manager, Prodigy C-12-029-10-23;
3. Acceptance & approval of Invoice No. 1150 in the amount of $ 4,652.04 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."

B. **AI -48377** Pct. 4 Project Invoices:
1. Acceptance and approval of request for payment of invoice 11325052 for $11,206.58 submitted by L&G Engineering for the FM 1925- WA #1 Limits: FM 907 East to East of SH 68 (Sharp Rd.) project (PO# 703928).

2. Acceptance and approval of request for payment of invoice 11325048 for $22,927.05 submitted by L&G Engineering for the FM 1925 N. Alamo Rd. Extension- WA #2 project (PO # 684964).

3. Acceptance and approval of request for payment of invoice # 2014-0190 for $4,500.00 submitted by ERO for the New Office Building project (Req. 271855).

4. Acceptance and approval of request for payment of Application No. 6 for $43,842.50 submitted by JCon Construction for the Linn San Manuel Emergency Facility (PO# 712761).

5. Acceptance and approval of request for payment of invoice no. 3110-15(8) for $562.00 submitted by Mata-Garcia Architects for the Linn San Manuel Emergency Service Building (PO# 701993).

C. **AI -48448** 1. Requesting ratification of Change Order #1 for a credit in the amount of (-$11,690.00) approved and executed by Precinct 2 Commissioner designee for the project Hidalgo County Precinct No. 2 -"Roadrunner Subdivision Paving & Drainage Improvements Project" with Texas Cordia Construction, LLC, contract No.: C-14-285-09-15.

2. Requesting ratification of Change Order #1 for an extension of 10 calendar days and no additional cost approved and executed by Precinct 2 Commissioner designee for the project Hidalgo County Precinct No. 2 -"Equipment and Maintenance Facility On-Site Civil Improvements Concrete Work" with RDH Site and Concrete, LLC, contract No.: C-14-353-10-14.

D. **AI -48459** Precinct 4 Administration:
Requesting authority to enter into a 12-month renewal copier service agreement - scan and authority to execute required agreement for the following with Copy Graphics, Inc. ;

Requisition	Model	Serial	Yearly	Effective	Account Number
269961	Ricoh AF-2020	K8266840016	$460.00	1/26/15-1/25/16	5-1200-431-00-124-007-0-430

E. **AI -48016** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hidalgo County Pct 1 and Pct 3-"Roadway Light Fixtures and Maintenance"-RFB: 2015-025-00-00-MEG. Including the re-advertising of project in the event no Bid responses are received and/or are rejected and project is still required.

F. **AI -48304** Ratification of fully executed Change Order No. 3, 4 (Increase of $60,611.25), and 5 for the "Lowering of Canal Crossing & Road Widening at Eldora & Sgt. Leonel Trevino Roads," to awarded vendor Texas Cordia Construction, LLC, and as submitted by project engineer, Cruz-Hogan Consultants, Inc.

G. **AI -48418** Hidalgo County Constable Pct. 4 Department is formally requesting the removal of the following assets from their inventory list:

1. Asset Tag No. 63170 - Colt Machine Gun Stamped Govt Property M-16 (Serial No. 4284827)
2. Asset Tag No. 63171 - Colt Machine Gun Stamped Govt Property M-16 (Serial No. 4226615)

H. **AI -48416** 275th District Court:
Hon. Juan R. Partida, Presiding Judge, through Court Coordinator, Ginna Alvarez requests the removal of a fixed asset (2004 laptop) from the Court's County inventory listing with supporting Affidavit and other documentation attached herein.

I. **AI -48397** Requesting authority to advertise and approval of procurement packet (draft specifications/requirements Exhibit "A", etc) for purchase & installation of a New Digital CCD X-RAY IMAGE DETECTOR for installation at the Sheriff's Office Infirmary. (Project # 15-069-02-25-OGG)

J. **AI -48362** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hidalgo County. "Lease and/or Service of Portable Toilets" RFB No.: 2015-053-HGO including the re-advertising of project in the event no Bids are received and/or are rejected and project is still required.

K. **AI -48360** Requesting approval for Hidalgo County to exercise the second of two (2): one (1) year options as provided under the current contract for "Voluntary (Post Tax) Emergency Air Ambulance Services" under the same rates, terms and conditions with "Air Evac EMS d/b/a Air Evac Lifeteam through (C-12-108-03-01).

L. **AI -48358** Requesting approval of Payment Application No. 5 in the amount of $129,790.19 for the lowering of canal crossings & road widenings for Pct. 2 Eldora & Sgt. Trevino Roads Project submitted by contractor, Texas Cordia Construction, LLC through Contract C-13-293-12-20 and as reviewed by project engineer, Cruz-Hogan Consultants, Inc.

M. **AI -48311** **Information Technology (I. T.) Department:**
Requesting authority to purchase additional 100 hours of remote technical support to continue services for network support by adding more hours to project previously approved by Commissioners Court consent agenda on 6/30/2014 AI-45188 and execute required agreement for the County wide network through our membership/participation with (DIR) Department of Information Resources awarded vendor Insight Public Sector, Inc. DIR-TSO-2542 in the total amount of $15,000.00 through the following requisition #270373, effective upon approval (5-1100-415-00-200-002-0-336).

N. **AI -48209** Requesting approval of Payment Application No. 2 in the amount of $44,380.20 for the Pct 2 Roadrunner Subdivision Paving & Drainage Improvements project, submitted by contractor, Texas Cordia Construction, LLC through Contract C-14-285-09-15 and as reviewed by project engineer, Raul Sesin, P.E.

O. **AI -48208** Requesting approval of payment of Invoice #3737 in the amount $12,364.29 submitted by R. Gutierrez Engineering Corporation, in connection with professional engineering services provided under Contract C-12-314-01-29 (WA#2), for Pct. 2 Thomas Road project.

P. **AI -48140** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hidalgo County (all funding sources, programs & entities) -"SS-1 Emulsified Asphalt & Delivery Services" -RFB No.: 2015-027-00-00-SGS including the re-advertising of project in the event No Bid responses are received and/or rejected and project is still required.

Q. **AI -48215** Add/delete Fuel Cards
1. Hidalgo County Extension Services - add/delete fuel cards

AI -48530 **1.**

CC CONSENT

Meeting Date: 02/17/2015

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

ck reg

Form Review

Form Started By: Monica Badillo Started On: 02/13/2015 03:57 PM

Final Approval Date: 02/13/2015

Approval of Check Register as Summarized Below

February 17th, 2015

Bank Account	Fund	Start Ck #	End Ck #		Amount
01	General Fund	410930	411234		1,121,625.95
02	Special Revenue	400199	400335		392,636.81
04	Capital Projects	16014	16021		283,850.41
05	Trust & Agency	24143	24145		357.18
15	Urban County	29941	29962		110,836.57

	Total checks		**1,909,306.92**
Wire Transfers for:			
Debt Service Funds	ITEMS:	1	2,879,155.25
	Total:		2,879,155.25
Ach Withdrawals for:			
General Fund	ITEMS:	1	937,999.88
Trust & Agency Funds	ITEMS:	4	1,083,879.47
Payroll Fund	ITEMS:	1	105,239.24
	Total withdrawals:		2,127,118.59
Bank Internal Transfer for:			
General Fund	ITEMS:	3	810,002.15
	Total transfers:		810,002.15
	Total electronic payments:		5,816,275.99
	Grand Total:		**7,725,582.91**

Wire Transfers

Date	To	For	From	Amount
02/12/15	The Bank of New York Mellon	Bond Payment	Debt Service Funds	2,879,155.25
			Total Debt Service	2,879,155.25
			Total Wire Transfers	2,879,155.25

ACH Withdrawals

Date	To	For	From	Amount
02/11/15	Texas Class Investment Pool	General Fund	General Fund	937,999.88
			Total General	937,999.88
02/09/15	IRS Tax Payment	Regular PP03	Trust & Agency Fund	1,064,718.90
02/09/15	IRS Tax Payment	Urban County PP03	Trust & Agency Fund	8,737.16
02/09/15	Esimpkins	457 Regular Payroll	Trust & Agency Fund	9,323.41
02/13/15	TXSDU	E.Officials Child Support	Trust & Agency Fund	1,100.00
			Total Trust & Agency	1,083,879.47
02/13/15	Elected Officials	Elected Official PP03	Payroll Fund	105,239.24
			Total Payroll	105,239.24
			Total ACH Withdrawal	2,127,118.59

Bank Internal Transfers

Date	To	For	From	Amount
02/11/15	Payroll Fund	Elected Officials PP03	General Fund	120,722.69
02/12/15	Trust & Agency Fund	Elected Officials PP03	General Fund	102,972.12
02/12/15	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	586,307.34
			Total General	810,002.15
			Total Bank Transfers	810,002.15
			Grand Total	5,816,275.99

Bank	Check No	Amount	Date	Vendor	Type
01	00410930	610.00	02/17/15	368954 LAW OFFICE OF DIANA FUENTES AGUILAR	C
01	00410931	1,230.00	02/17/15	410195 ALANIZ, OSCAR	C
01	00410932	3,050.00	02/17/15	201979 ALEMAN, JAIME	C
01	00410933	1,680.00	02/17/15	23019 ALEXANDER, MARK	C
01	00410934	4,250.00	02/17/15	375454 ALEXANDER, PAMELA S.	C
01	00410935	405.00	02/17/15	332917 ALVARADO, CATARINA S.	C
01	00410936	410.00	02/17/15	419397 ANAYA LAW FIRM PLLC	C
01	00410937	3,537.50	02/17/15	66702 ARIZPE, SOFIA	C
01	00410938	475.00	02/17/15	360198 THE LAW OFFICE OF GERARDO ARRIAGA PLLC	C
01	00410939	405.00	02/17/15	2526 ARTURO R. CANTU, ATTORNEY AT LAW	C
01	00410940	202.50	02/17/15	309931 BALL, JOHNATHAN TRACY	C
01	00410941	1,465.00	02/17/15	299375 LAURA MARTINEZ BARBOSA	C
01	00410942	445.00	02/17/15	319104 CHRISTOPHER RYAN BRASURE	C
01	00410943	990.00	02/17/15	297895 CANCHE, RUDY JR.	C
01	00410944	300.00	02/17/15	341746 CANTU, JUDITH ANN	C
01	00410945	1,160.00	02/17/15	367028 CANTU-DELBOSQUE & ASSOCIATES, P.C.	C
01	00410946	600.00	02/17/15	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00410947	700.00	02/17/15	315532 CARLOS E. ORTEGON, P.C.	C
01	00410948	2,140.00	02/17/15	222232 LAW OFFICE OF M. TERESA CORONADO	C
01	00410949	3,705.00	02/17/15	413798 DE LA FUENTE & SOLIS, P.L.L.C.	C
01	00410950	800.00	02/17/15	398519 DE LA GARZA, RAFAEL III	C
01	00410951	200.00	02/17/15	396974 DE LA VINA, JOHN NICHOLAS	C
01	00410952	680.00	02/17/15	422045 DE LUNA, JESSICA	C
01	00410953	1,160.00	02/17/15	213837 DIAZ, MELINDA	C
01	00410954	400.00	02/17/15	402796 ESPINOSA, MERCEDES SALINAS	C
01	00410955	1,495.00	02/17/15	322555 ESPINOSA, PILAR V.	C
01	00410956	1,035.00	02/17/15	333034 FLORES, ABIEL	C
01	00410957	920.00	02/17/15	345571 FLORES, ALFONSO RICARDO	C
01	00410958	200.00	02/17/15	249378 OSCAR RENE FLORES, P.C.	C
01	00410959	250.00	02/17/15	365041 RENE A. FLORES	C
01	00410960	275.00	02/17/15	420450 FULDA, CHAD	C
01	00410961	300.00	02/17/15	387592 CARLOS MOCTEZUMA GARCIA	C
01	00410962	1,017.50	02/17/15	217743 LAW OFFICE OF DALINDA B. GARCIA	C
01	00410963	1,067.50	02/17/15	241873 JAIME ROEL GARCIA	C
01	00410964	1,650.00	02/17/15	406864 GARZA GARCIA, PLLC	C
01	00410965	1,850.00	02/17/15	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00410966	2,575.00	02/17/15	249629 GARZA, CARLOS JAIME	C
01	00410967	820.00	02/17/15	395641 GARZA, JOSE M.	C
01	00410968	2,285.00	02/17/15	159298 GARZA, ROGELIO	C
01	00410969	3,640.00	02/17/15	252743 GARZA, ROLANDO	C
01	00410970	1,535.00	02/17/15	19062 GOMEZ, JOSE ANTONIO	C
01	00410971	1,300.00	02/17/15	181188 GONZALES, FRANCISCO E. JR.	C
01	00410972	400.00	02/17/15	251607 LAW OFFICE OF NOEL GONZALEZ	C
01	00410973	417.50	02/17/15	282634 LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	C
01	00410974	800.00	02/17/15	385158 ARMANDO M. GUERRA & ASSOCIATES, PLLC	C
01	00410975	550.00	02/17/15	400785 GUERRA, JUAN FRANCISCO	C
01	00410976	487.50	02/17/15	199788 GUERRA, VICTORIA	C
01	00410977	702.50	02/17/15	417564 GUERRERO, JOSE ROBERTO	C
01	00410978	200.00	02/17/15	317055 LAW OFFICE OF LILLY A GUTIERREZ	C
01	00410979	400.00	02/17/15	376442 GUTIERREZ, ROEL	C
01	00410980	350.00	02/17/15	350095 HERNANDEZ, AGUSTIN JR	C
01	00410981	2,500.00	02/17/15	240079 HIGDON LAW FIRM, P.C.	C
01	00410982	1,362.50	02/17/15	179094 JEANNE E. HOLMES, P.C.	C
01	00410983	360.00	02/17/15	378682 JARVIS LAW FIRM	C
01	00410984	1,650.00	02/17/15	390232 LAW OFFICE OF CARLOS R. GALVAN	C

Bank	Check No	Amount	Date	Vendor	Type
01	00410985	1,047.50	02/17/15	123307 LAW OFFICE OF ELBA ROCHA, PLLC	C
01	00410986	572.50	02/17/15	301752 LAW OFFICE OF ELOY R. GARCIA, JR.	C
01	00410987	7,270.00	02/17/15	92096 SEPULVEDA, ELOY	C
01	00410988	800.00	02/17/15	319309 LAW OFFICE OF TRACI LYNN EVANS	C
01	00410989	400.00	02/17/15	114383 LONGORIA, DANIEL Q.	C
01	00410990	1,192.50	02/17/15	254673 LOPEZ, GREGORIO R.	C
01	00410991	885.00	02/17/15	266418 LOPEZ, MIGUEL JR.	C
01	00410992	200.00	02/17/15	380725 MARROQUIN, ARMANDO JAMIL	C
01	00410993	350.00	02/17/15	282669 LAW OFFICE OF ROBERTO MEZA, JR.	C
01	00410994	300.00	02/17/15	294721 LAW OFFICE OF ALFREDO MONTANO, JR.	C
01	00410995	1,917.50	02/17/15	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00410996	162.50	02/17/15	265543 LAW OFFICE OF DANIEL MORA, III	C
01	00410997	200.00	02/17/15	322652 LAW OFFICE OF JAIME M. MORALES	C
01	00410998	490.00	02/17/15	382647 JORGE MUNOZ	C
01	00410999	135.00	02/17/15	245364 NITSCH, PATRICK A.	C
01	00411000	250.00	02/17/15	253871 OSORIO, ALBERTO	C
01	00411001	200.00	02/17/15	424137 PALACIOS, GARZA & THOMPSON, P.C.	C
01	00411002	1,567.50	02/17/15	288306 JS PALACIOS PLLC	C
01	00411003	500.00	02/17/15	428744 PALACIOS-LOVE LAW PLLC	C
01	00411004	400.00	02/17/15	307114 PENA, ANTONIO DAVID	C
01	00411005	4,640.00	02/17/15	207748 PENA, FIDEL LUIS III	C
01	00411006	615.00	02/17/15	143456 LAW OFFICE OF GEORGE PITCHFORD	C
01	00411007	350.00	02/17/15	373702 THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	C
01	00411008	350.00	02/17/15	291749 RAMIREZ, JOSE ALBINO	C
01	00411009	510.00	02/17/15	159328 RAMIREZ, LUIS R.	C
01	00411010	867.50	02/17/15	152013 RAMIREZ, REGINALDO	C
01	00411011	450.00	02/17/15	396435 RAMIREZ, RICARDO	C
01	00411012	2,797.50	02/17/15	182273 REYES, DANIEL R.	C
01	00411013	1,760.00	02/17/15	360279 THE LAW OFFICE OF SAMUEL REYES	C
01	00411014	200.00	02/17/15	98655 RICHARD GARZA, ATTORNEY AT LAW	C
01	00411015	3,450.00	02/17/15	297615 LAW OFFICE OF REGINA RICHARDSON	C
01	00411016	200.00	02/17/15	418943 RIGNEY, PATRICIA ANN	C
01	00411017	515.00	02/17/15	255599 RODRIGUEZ, BERTHA ISABEL	C
01	00411018	692.50	02/17/15	256463 RODRIGUEZ, JOHN J.	C
01	00411019	600.00	02/17/15	248614 SAENZ, DAVID	C
01	00411020	850.00	02/17/15	353477 SAHADI, JAMES M.	C
01	00411021	125.00	02/17/15	317063 ROBERT J. SALINAS	C
01	00411022	9,375.00	02/17/15	311553 THE SANCHEZ LAW FIRM	C
01	00411023	2,200.00	02/17/15	408247 SCHUETTE, ABIGAIL R.	C
01	00411024	450.00	02/17/15	382442 THE LOREDO LAW FIRM PLLC	C
01	00411025	3,650.00	02/17/15	349844 THE MANGI LAW OFFICE, P.C.	C
01	00411026	400.00	02/17/15	412546 TORRES, HECTOR J.	C
01	00411027	530.00	02/17/15	320102 LAW OFFICE OF LAURO B. TREJO III	C
01	00411028	250.00	02/17/15	222518 LAW OFFICE OF GREGORIO TREVINO	C
01	00411029	250.00	02/17/15	204927 VASQUEZ, LIBRADO KENO	C
01	00411030	10,387.50	02/17/15	372722 LAW OFFICE OF THOMAS G. WAYLAND	C
01	00411031	200.00	02/17/15	295973 LAW OFFICE OF LENNARD K WHITTAKER	C
01	00411032	10,000.00	02/17/15	393703 WINGATE, BRANDY VOSS	C
01	00411033	772.50	02/17/15	326585 WISE, MIGUEL D.	C
01	00411034	14.57	02/17/15	10197 CITY OF EDINBURG	C
01	00411035	16.54	02/17/15	134686 CITY OF MERCEDES	C
01	00411036	5.00	02/17/15	34088 SHARYLAND WATER SUPPLY CORP	C
01	00411037	460.41	02/17/15	231924 TIME WARNER CABLE	C
01	00411038	18.00	02/17/15	315753 ALANIZ, SANTOS III	C
01	00411039	147.00	02/17/15	310891 AVILA, CELESTINO JR.	C

Bank	Check No	Amount	Date	Vendor	Type
01	00411040	186.00	02/17/15	348767 CANTU, RAUL	C
01	00411041	37.75	02/17/15	302813 CARRASCO, ROEL	C
01	00411042	2,072.70	02/17/15	343277 CITIBANK	C
01	00411043	4,000.00	02/17/15	343277 CITIBANK	C
01	00411044	53.49	02/17/15	275875 EAN HOLDINGS, LLC	C
01	00411045	550.00	02/17/15	353795 FBI - LEEDA	C
01	00411046	156.00	02/17/15	256293 GONZALEZ, RODOLFO JUDGE	C
01	00411047	132.00	02/17/15	428086 GUTIERREZ, JOSE CRUZ	C
01	00411048	254.73	02/17/15	312193 LA QUINTA INN & SUITES	C
01	00411049	49.00	02/17/15	394432 MARTINEZ, GLENDA	C
01	00411050	150.00	02/17/15	430617 PAUL J. GREEN II	C
01	00411051	150.00	02/17/15	430617 PAUL J. GREEN II	C
01	00411052	150.00	02/17/15	430617 PAUL J. GREEN II	C
01	00411053	325.61	02/17/15	430838 HOLLAND INVESTORS LLC	C
01	00411054	10.00	02/17/15	416410 AIRGAS USA, LLC	C
01	00411055	2,061.50	02/17/15	403709 AL3 ENTERPRISES, LLC	C
01	00411056	1,090.90	02/17/15	403709 AL3 ENTERPRISES, LLC	C
01	00411057	50.10	02/17/15	399140 ALARM SECURITY GROUP LLC	C
01	00411058	2,500.00	02/17/15	201979 ALEMAN, JAIME	C
01	00411059	3,074.72	02/17/15	428060 APEX FOOD GROUP, LLC	C
01	00411060	7,675.51	02/17/15	302465 ARGUINDEGUI OIL CO II LTD	C
01	00411061	49,572.70	02/17/15	302465 ARGUINDEGUI OIL CO II LTD	C
01	00411062	495.00	02/17/15	76422 WOLTERS KLUWER LAW & BUSINESS	C
01	00411063	616.01	02/17/15	151521 AT&T	C
01	00411064	107.71	02/17/15	328626 AT&T	C
01	00411065	311.24	02/17/15	328626 AT&T	C
01	00411066	1,599.87	02/17/15	328626 AT&T	C
01	00411067	306.51	02/17/15	278378 AT&T LONG DISTANCE	C
01	00411068	243.10	02/17/15	366501 AT&T MOBILITY	C
01	00411069	6,800.00	02/17/15	342009 AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	C
01	00411070	4,641.98	02/17/15	337412 AUTOZONE	C
01	00411071	8,750.31	02/17/15	264423 B.C. FOOD GROUP, LLC	C
01	00411072	1,414.20	02/17/15	90476 BOB BARKER COMPANY, INC	C
01	00411073	2,130.80	02/17/15	402559 BORDEN DAIRY COMPANY	C
01	00411074	6.93	02/17/15	4537 BURTON AUTO SUPPLY, INC	C
01	00411075	2,215.25	02/17/15	4561 BUSTER LIND PRODUCE	C
01	00411076	396.72	02/17/15	179272 CANON FINANCIAL SERVICES INC.	C
01	00411077	36.80	02/17/15	426334 CASTRO, CYNTHIA A.	C
01	00411078	13,800.00	02/17/15	153915 CDW GOVERNMENT INC.	C
01	00411079	425.04	02/17/15	6513 CITY OF EDINBURG	C
01	00411080	22.31	02/17/15	6513 CITY OF EDINBURG	C
01	00411081	1,770.70	02/17/15	10197 CITY OF EDINBURG	C
01	00411082	127.51	02/17/15	10197 CITY OF EDINBURG	C
01	00411083	78.76	02/17/15	100137 CITY OF ELSA	C
01	00411084	105.05	02/17/15	6637 CITY OF MISSION	C
01	00411085	101.13	02/17/15	6637 CITY OF MISSION	C
01	00411086	265.50	02/17/15	6637 CITY OF MISSION	C
01	00411087	214.15	02/17/15	6696 CITY OF PHARR	C
01	00411088	252.00	02/17/15	76554 CITY OF SAN JUAN	C
01	00411089	171.66	02/17/15	169447 CITY OF WESLACO	C
01	00411090	290.18	02/17/15	169447 CITY OF WESLACO	C
01	00411091	400.00	02/17/15	234303 COHRS, RICHARD	C
01	00411092	999.96	02/17/15	163546 COMMUNICATIONS ETC.	C
01	00411093	545.30	02/17/15	373095 CONFIRMDELIVERY.COM, INC.	C
01	00411094	356.10	02/17/15	270563 CPL RETAIL ENERGY, LP	C

Bank	Check No	Amount	Date	Vendor	Type
01	00411095	150.00	02/17/15	310492 CTAT	C
01	00411096	695.00	02/17/15	355372 CTC DISTRIBUTING, LTD	C
01	00411097	140.00	02/17/15	86525 DELTA SPECIALTIES SUPPLY	C
01	00411098	1,280.61	02/17/15	250899 DOCTORS HOSPITAL AT RENAISSANCE	C
01	00411099	535.20	02/17/15	216437 ECHO TRAVEL AGENCY	C
01	00411100	44,605.49	02/17/15	219541 ELECTION SYSTEMS & SOFTWARE, INC.	C
01	00411101	2,255.50	02/17/15	387436 ESPINOSA LAW FIRM, LLC	C
01	00411102	63.00	02/17/15	316288 EUFRACIO, RAYMUNDO	C
01	00411103	50.00	02/17/15	430820 FARIBAULT COUNTY SHERIFF'S OFFICE	C
01	00411104	509.48	02/17/15	11908 FEDEX	C
01	00411105	13.15	02/17/15	11908 FEDEX	C
01	00411106	42.48	02/17/15	11908 FEDEX	C
01	00411107	1,238.33	02/17/15	289612 FLOWERS BAKING CO. OF SAN ANTONIO, LLC	C
01	00411108	142.14	02/17/15	321826 G & K SERVICE INC.	C
01	00411109	3,647.92	02/17/15	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00411110	962.41	02/17/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00411111	6,085.00	02/17/15	359211 GONZALEZ, AMANDO O.	C
01	00411112	13,010.61	02/17/15	15253 GULF COAST PAPER CO.	C
01	00411113	1,737.00	02/17/15	15261 GULF DATA PRODUCTS	C
01	00411114	69.44	02/17/15	379565 GUZMAN, NORMA P.	C
01	00411115	78.81	02/17/15	252468 HACIENDA FORD	C
01	00411116	25,464.00	02/17/15	16357 HIDALGO CO. DISTRICT CLERK	C
01	00411117	16,576.00	02/17/15	16357 HIDALGO CO. DISTRICT CLERK	C
01	00411118	531.01	02/17/15	94366 BD HOLT CO	C
01	00411119	554.62	02/17/15	296503 ICS JAIL SUPPLIES INC.	C
01	00411120	600.00	02/17/15	265152 IDOCKET.COM	C
01	00411121	44.75	02/17/15	179442 IVAN'S AUTOMOTIVE	C
01	00411122	175.00	02/17/15	306878 JESSE'S RADIATOR & MUFFLER SHOP	C
01	00411123	400.00	02/17/15	113808 JONES, RAY	C
01	00411124	9,435.00	02/17/15	361321 KELLY, BLANCHE	C
01	00411125	1,671.04	02/17/15	119784 LABATT FOOD SERVICE	C
01	00411126	796.35	02/17/15	194026 LABORATORY CORP. OF AMERICA HOLDINGS	C
01	00411127	152.76	02/17/15	236101 LABCORP OF AMERICA HOLDINGS	C
01	00411128	54.00	02/17/15	227986 LJH SERVICES, INC.	C
01	00411129	1,950.00	02/17/15	404462 LOPEZ, CATALINA	C
01	00411130	4,715.98	02/17/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00411131	55.45	02/17/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00411132	50.00	02/17/15	62987 MARBURGER-HOLT INSURANCE AGENCY	C
01	00411133	170.32	02/17/15	321451 MARIA E. RODRIGUEZ	C
01	00411134	3,300.00	02/17/15	152951 MARIN GARZA M.D.	C
01	00411135	308.94	02/17/15	409707 MCALLEN HOSPITALIST GROUP, PLLC	C
01	00411136	3,649.14	02/17/15	266264 MCALLEN HOSPITALS, L.P.	C
01	00411137	75.00	02/17/15	429325 MEDINA VISION CARE	C
01	00411138	27.13	02/17/15	138479 MILITARY HIGHWAY WATER SUPPLY CORP.	C
01	00411139	26.13	02/17/15	138479 MILITARY HIGHWAY WATER SUPPLY CORP.	C
01	00411140	1.00	02/17/15	138479 MILITARY HIGHWAY WATER SUPPLY CORP.	C
01	00411141	181.09	02/17/15	24996 MISSION AUTO ELECTRIC, INC.	C
01	00411142	492.96	02/17/15	414492 MOUNTAIN GLACIER, LLC	C
01	00411143	57.00	02/17/15	414492 MOUNTAIN GLACIER, LLC	C
01	00411144	45,000.00	02/17/15	286648 MUSEUM OF SOUTH TEXAS HISTORY	C
01	00411145	1,236.65	02/17/15	153842 NICHO PRODUCE CO, INC	C
01	00411146	117.52	02/17/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00411147	181.16	02/17/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00411148	33.66	02/17/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00411149	40.18	02/17/15	25895 NORTH ALAMO WATER SUPPLY CORP	C

Bank	Check No	Amount	Date	Vendor		Type
01	00411150	30.55	02/17/15	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00411151	90.13	02/17/15	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00411152	171.70	02/17/15	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00411153	435.53	02/17/15	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00411154	102.23	02/17/15	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
01	00411155	3,042.80	02/17/15	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
01	00411156	27.12	02/17/15	347418	OMNICARE SAN ANTONIO	C
01	00411157	8,123.01	02/17/15	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	C
01	00411158	101.05	02/17/15	381608	PINA, OMAR	C
01	00411159	490.00	02/17/15	154571	POSTMASTER	C
01	00411160	6,325.00	02/17/15	28894	POSTMASTER	C
01	00411161	116,817.83	02/17/15	413046	PRO TECH MECHANICAL - VALLEY, LLC	C
01	00411162	32.50	02/17/15	91987	PUEBLO TIRES LTD	C
01	00411163	857.79	02/17/15	361003	RAY FULP ORTHOPEDICS, PA	C
01	00411164	8,304.75	02/17/15	403113	RECOVERY HEALTHCARE CORPORATION	C
01	00411165	210.00	02/17/15	371807	REGION 1 REPAIR, LLC	C
01	00411166	84,120.12	02/17/15	277223	RELIANT, DEPT 0954	C
01	00411167	8,614.55	02/17/15	277223	RELIANT, DEPT 0954	C
01	00411168	62.98	02/17/15	277223	RELIANT, DEPT 0954	C
01	00411169	32.50	02/17/15	277223	RELIANT, DEPT 0954	C
01	00411170	96.69	02/17/15	277223	RELIANT, DEPT 0954	C
01	00411171	97.48	02/17/15	277223	RELIANT, DEPT 0954	C
01	00411172	120.06	02/17/15	277223	RELIANT, DEPT 0954	C
01	00411173	56.78	02/17/15	277223	RELIANT, DEPT 0954	C
01	00411174	56.78	02/17/15	277223	RELIANT, DEPT 0954	C
01	00411175	30.07	02/17/15	277223	RELIANT, DEPT 0954	C
01	00411176	4.17	02/17/15	277223	RELIANT, DEPT 0954	C
01	00411177	157.59	02/17/15	277223	RELIANT, DEPT 0954	C
01	00411178	109.69	02/17/15	277223	RELIANT, DEPT 0954	C
01	00411179	47.96	02/17/15	277223	RELIANT, DEPT 0954	C
01	00411180	16.24	02/17/15	277223	RELIANT, DEPT 0954	C
01	00411181	131.20	02/17/15	277223	RELIANT, DEPT 0954	C
01	00411182	265.81	02/17/15	277223	RELIANT, DEPT 0954	C
01	00411183	38.52	02/17/15	277223	RELIANT, DEPT 0954	C
01	00411184	.16	02/17/15	277223	RELIANT, DEPT 0954	C
01	00411185	28.62	02/17/15	277223	RELIANT, DEPT 0954	C
01	00411186	175.31	02/17/15	277223	RELIANT, DEPT 0954	C
01	00411187	719.45	02/17/15	277223	RELIANT, DEPT 0954	C
01	00411188	10.83	02/17/15	277223	RELIANT, DEPT 0954	C
01	00411189	441.88	02/17/15	277223	RELIANT, DEPT 0954	C
01	00411190	933.90	02/17/15	277223	RELIANT, DEPT 0954	C
01	00411191	90.21	02/17/15	401854	REPUBLIC SERVICES, INC.	C
01	00411192	328.13	02/17/15	401854	REPUBLIC SERVICES, INC.	C
01	00411193	17,500.00	02/17/15	364967	RIO SOUTH TEXAS ECONOMIC COUNCIL	C
01	00411194	829.07	02/17/15	31259	RISICA & SONS, INC.	C
01	00411195	2,780.27	02/17/15	428825	RITE OF PASSAGE, INC.	C
01	00411196	8,925.00	02/17/15	349127	ROY E. CAIN, PHD	C
01	00411197	150.00	02/17/15	407968	RURAL HEALTH SOLUTIONS	C
01	00411198	1,020.00	02/17/15	351431	SAFEGUARD MINI STORAGE, LLC	C
01	00411199	192.00	02/17/15	399981	SANCHEZ, ROBERT	C
01	00411200	9,163.43	02/17/15	201839	SHAVER FOODS, LLC	C
01	00411201	28.00	02/17/15	168513	SHELBY COUNTY	C
01	00411202	59.76	02/17/15	34282	SHERWIN-WILLIAMS COMPANY	C
01	00411203	338,353.58	02/17/15	287199	SHI GOVERNMENT SOLUTIONS, INC.	C
01	00411204	210.45	02/17/15	393479	SILVA, ANTONIO	C

Bank	Check No	Amount	Date	Vendor		Type
01	00411205	16.04	02/17/15	178586	SOUTHERN BONE & JOINT CENTER ASSOC	C
01	00411206	1,788.24	02/17/15	129763	SOUTHERN FOODS GROUP, LLC	C
01	00411207	18,952.00	02/17/15	328804	SOUTHERN TIRE MART	C
01	00411208	42.99	02/17/15	210501	SPRINT	C
01	00411209	2,381.46	02/17/15	319449	STAPLES ADVANTAGE	C
01	00411210	867.40	02/17/15	319449	STAPLES BUSINESS ADVANTAGE	C
01	00411211	580.00	02/17/15	244171	TDCAA NOW TRUST FUND	C
01	00411212	162.00	02/17/15	244171	TDCAA NOW TRUST FUND	C
01	00411213	150.00	02/17/15	386286	TEXAS ASSOCIATION OF APPRAISAL DISTRICT	C
01	00411214	543.58	02/17/15	288888	TEXAS GAS SERVICE	C
01	00411215	4,852.00	02/17/15	369039	TEXAS LAND RECLAMATION LLC	C
01	00411216	75.00	02/17/15	353655	TEXAS PUBLIC PURCHASING ASSOCIATION	C
01	00411217	216.78	02/17/15	231924	TIME WARNER CABLE	C
01	00411218	70.76	02/17/15	231924	TIME WARNER CABLE	C
01	00411219	25.30	02/17/15	403652	TREVINO, JACLYN B.	C
01	00411220	281.75	02/17/15	401838	U.S. BANK NATIONAL ASSOCIATION ND	C
01	00411221	1,781.30	02/17/15	401838	U.S. BANK NATIONAL ASSOCIATION ND	C
01	00411222	4.75	02/17/15	36927	UNIFIRST HOLDINGS, INC	C
01	00411223	313.89	02/17/15	36927	UNIFIRST HOLDINGS, INC	C
01	00411224	315.28	02/17/15	36927	UNIFIRST HOLDINGS, INC	C
01	00411225	35.64	02/17/15	155284	UNITED PARCEL SERVICE	C
01	00411226	1,134.24	02/17/15	219797	VALLEY E.M.S., INC.	C
01	00411227	272.17	02/17/15	381705	VAQUEROS RESTAURANT	C
01	00411228	231.24	02/17/15	251577	VERIZON SOUTHWEST, INC.	C
01	00411229	160.94	02/17/15	287024	VERIZON WIRELESS	C
01	00411230	2,549.96	02/17/15	40991	GRAINGER	C
01	00411231	79.92	02/17/15	392251	WASTE CONNECTIONS OF TEXAS	C
01	00411232	86.42	02/17/15	179337	WASTE MANAGEMENT OF TEXAS, INC.	C
01	00411233	270.00	02/17/15	41548	WEST PUBLISHING CORPORATION	C
01	00411234	2,153.75	02/17/15	42129	XEROX CORPORATION	C
Total Bank No 01		**1,121,625.95**				
02	00400199	224,463.62	02/17/15	399949	FJW CONSTRUCTION, LLC	C
02	00400200	49,644.90	02/17/15	407810	SAENZ BROTHERS CONSTRUCTION	C
02	00400201	19.04	02/17/15	276464	ADRIANO, ABRAHAM	C
02	00400202	82.80	02/17/15	367427	ALANIS, MARTHA ELENA	C
02	00400203	1,105.00	02/17/15	250384	GUTIERREZ-WONG MEDICAL CTR	C
02	00400204	71.28	02/17/15	302465	ARGUINDEGUI OIL CO II LTD	C
02	00400205	530.73	02/17/15	363502	ARREDONDO, ALIFONSO III	C
02	00400206	88.34	02/17/15	328626	AT&T	C
02	00400207	31.86	02/17/15	328626	AT&T	C
02	00400208	31.86	02/17/15	328626	AT&T	C
02	00400209	95.00	02/17/15	378402	ATLAS ELECTRICAL & AIR CONDITIONING, INC	C
02	00400210	54.73	02/17/15	360848	AVILA, IGNACIO JOEL	C
02	00400211	13.80	02/17/15	363545	BAEZ, MARIA ELIZABETH	C
02	00400212	662.76	02/17/15	284858	BARNES & NOBLE INC	C
02	00400213	580.00	02/17/15	385778	BIO-OPS, LLC.	C
02	00400214	31.63	02/17/15	404489	CERVANTES, DEO L.	C
02	00400215	66.73	02/17/15	229334	CITY OF DONNA	C
02	00400216	46.06	02/17/15	229334	CITY OF DONNA	C
02	00400217	170.02	02/17/15	6513	CITY OF EDINBURG	C
02	00400218	171.72	02/17/15	398756	CITY OF RIO GRANDE CITY	C
02	00400219	301.88	02/17/15	338745	CORREA, LUIS	C
02	00400220	890.00	02/17/15	307882	TADCP	C
02	00400221	67.28	02/17/15	366382	DEL BOSQUE, ESTEBAN	C

Bank	Check No	Amount	Date	Vendor	Type
02	00400222	158.34	02/17/15	336459 EARTHGRAINS BAKING CO.	C
02	00400223	87.40	02/17/15	281158 GARCIA, REFUGIO III	C
02	00400224	40.71	02/17/15	412953 GARZA, CLARISSA IRIS	C
02	00400225	4,417.63	02/17/15	203017 GLOBAL KNOWLEDGE TRAINING, LLC	C
02	00400226	422.99	02/17/15	426792 HARRIS, STEPHEN PAUL	C
02	00400227	6,606.05	02/17/15	296627 HENRY SCHEIN INC.	C
02	00400228	465.64	02/17/15	270962 HIDALGO COUNTY CSCD	C
02	00400229	365.00	02/17/15	187933 J.A. LOPEZ, M.D. & ASSOC.	C
02	00400230	1,922.27	02/17/15	244589 JIM COLEMAN, LTD	C
02	00400231	227.70	02/17/15	430714 SOTEX CORPORTATION	C
02	00400232	201.25	02/17/15	334723 LANDEZ, MARTIN	C
02	00400233	26.45	02/17/15	307602 LAZO, JOSE I	C
02	00400234	175.00	02/17/15	425346 LEFLEUR TRANSPORTATION OF TEXAS, INC.	C
02	00400235	24.73	02/17/15	362549 MARTINEZ, ROLAND	C
02	00400236	128.20	02/17/15	23825 MCALLEN PUBLIC UTILITY	C
02	00400237	69.58	02/17/15	404500 MICHELS, LINDA	C
02	00400238	76.00	02/17/15	356158 MOORE MEDICAL LLC	C
02	00400239	278.47	02/17/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
02	00400240	259.25	02/17/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
02	00400241	152.46	02/17/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
02	00400242	52.90	02/17/15	124575 OLIVAREZ, RENEE L.	C
02	00400243	4,800.00	02/17/15	14966 GREGORIO PINA, III, PH.D.	C
02	00400244	224.00	02/17/15	28894 POSTMASTER	C
02	00400245	29.00	02/17/15	91987 PUEBLO TIRES LTD	C
02	00400246	7,800.00	02/17/15	384151 REDWOOD TOXICOLOGY LABORATORY INC.	C
02	00400247	16,672.34	02/17/15	277223 RELIANT, DEPT 0954	C
02	00400248	1,708.11	02/17/15	277223 RELIANT, DEPT 0954	C
02	00400249	283.91	02/17/15	277223 RELIANT, DEPT 0954	C
02	00400250	283.91	02/17/15	277223 RELIANT, DEPT 0954	C
02	00400251	95.93	02/17/15	277223 RELIANT, DEPT 0954	C
02	00400252	2,426.01	02/17/15	277223 RELIANT, DEPT 0954	C
02	00400253	829.30	02/17/15	277223 RELIANT, DEPT 0954	C
02	00400254	35.84	02/17/15	307629 RIOS, DAVID	C
02	00400255	20.70	02/17/15	289213 RODRIGUEZ, JOSE F	C
02	00400256	41.40	02/17/15	429058 RODRIGUEZ, LUCIANA	C
02	00400257	58.08	02/17/15	415200 SANCHEZ, GREGORIO	C
02	00400258	180.85	02/17/15	129763 SOUTHERN FOODS GROUP, LLC	C
02	00400259	134.00	02/17/15	278246 STANBIO LABORATORY	C
02	00400260	936.00	02/17/15	319449 STAPLES BUSINESS ADVANTAGE	C
02	00400261	591.56	02/17/15	319449 STAPLES BUSINESS ADVANTAGE	C
02	00400262	50.00	02/17/15	133655 SUPERIOR ALARMS	C
02	00400263	62.10	02/17/15	364568 SWAIN, JOLIE	C
02	00400264	661.74	02/17/15	288888 TEXAS GAS SERVICE	C
02	00400265	411.89	02/17/15	231924 TIME WARNER CABLE	C
02	00400266	1,193.28	02/17/15	423262 TPPROPERTY LLC	C
02	00400267	664.22	02/17/15	251577 VERIZON SOUTHWEST, INC.	C
02	00400268	436.68	02/17/15	251577 VERIZON SOUTHWEST, INC.	C
02	00400269	132.14	02/17/15	251577 VERIZON SOUTHWEST, INC.	C
02	00400270	211.93	02/17/15	287024 VERIZON WIRELESS	C
02	00400271	80.27	02/17/15	287024 VERIZON WIRELESS	C
02	00400272	5.18	02/17/15	255017 VILLANUEVA, JOEL	C
02	00400273	178.25	02/17/15	287229 VILLARREAL, REBEKAH	C
02	00400274	485.00	02/17/15	40991 GRAINGER	C
02	00400275	349.02	02/17/15	392251 WASTE CONNECTIONS OF TEXAS	C
02	00400276	87.00	02/17/15	342394 WESLACO DENTAL CARE ASSOCIATES	C

Bank	Check No	Amount	Date	Vendor	Type
02	00400277	11,283.32	02/17/15	125717 FRONTERA MATERIALS, INC	C
02	00400278	229.00	02/17/15	369756 TERRACON CONSULTANTS, INC.	C
02	00400279	47.00	02/17/15	89885 ACTION HYDRAULIC HOSES, ETC.	C
02	00400280	52.45	02/17/15	416410 AIRGAS USA, LLC	C
02	00400281	16.00	02/17/15	416410 AIRGAS USA, LLC	C
02	00400282	171.00	02/17/15	403709 AL3 ENTERPRISES, LLC	C
02	00400283	53.00	02/17/15	399140 ALARM SECURITY GROUP LLC	C
02	00400284	176.00	02/17/15	314927 AMIGO BOLT & SUPPLY	C
02	00400285	304.80	02/17/15	1961 ANDERSON EQUIPMENT CO INC	C
02	00400286	14,467.26	02/17/15	302465 ARGUINDEGUI OIL CO II LTD	C
02	00400287	641.50	02/17/15	366501 AT&T MOBILITY	C
02	00400288	355.42	02/17/15	337412 AUTOZONE	C
02	00400289	668.20	02/17/15	4537 BURTON AUTO SUPPLY, INC	C
02	00400290	645.73	02/17/15	179272 CANON FINANCIAL SERVICES INC.	C
02	00400291	95.04	02/17/15	153915 CDW GOVERNMENT INC.	C
02	00400292	61.87	02/17/15	6696 CITY OF PHARR	C
02	00400293	175.00	02/17/15	362212 TAYLOR CORPORATION	C
02	00400294	265.00	02/17/15	247774 D & R GLASS ETC INC.	C
02	00400295	1,903.92	02/17/15	86525 DELTA SPECIALTIES SUPPLY	C
02	00400296	5,638.00	02/17/15	86525 DELTA SPECIALTIES SUPPLY	C
02	00400297	95.50	02/17/15	227153 ECONOMY TIRES & WHEELS	C
02	00400298	1,633.92	02/17/15	311928 FASTENAL COMPANY	C
02	00400299	7,436.44	02/17/15	125717 FRONTERA MATERIALS, INC.	C
02	00400300	179.67	02/17/15	321826 G & K SERVICE INC.	C
02	00400301	300.00	02/17/15	241873 JAIME ROEL GARCIA	C
02	00400302	575.21	02/17/15	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00400303	223.31	02/17/15	15253 GULF COAST PAPER CO.	C
02	00400304	224.00	02/17/15	18244 JAMES PUBLISHING INC.	C
02	00400305	2,066.88	02/17/15	279293 MATTHEW BENDER & CO., INC.	C
02	00400306	344.08	02/17/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00400307	131.68	02/17/15	305863 MARROQUIN, DAVID T.	C
02	00400308	39.44	02/17/15	24996 MISSION AUTO ELECTRIC, INC.	C
02	00400309	185.22	02/17/15	272736 MOBILE MINI I, INC.	C
02	00400310	282.24	02/17/15	414492 MOUNTAIN GLACIER, LLC	C
02	00400311	98.72	02/17/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
02	00400312	113.59	02/17/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
02	00400313	98.72	02/17/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
02	00400314	88.72	02/17/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
02	00400315	899.60	02/17/15	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
02	00400316	186.00	02/17/15	156876 RAM TRUCK SERVICE, INC.	C
02	00400317	48.28	02/17/15	277223 RELIANT, DEPT 0954	C
02	00400318	56.78	02/17/15	277223 RELIANT, DEPT 0954	C
02	00400319	153.17	02/17/15	277223 RELIANT, DEPT 0954	C
02	00400320	45.64	02/17/15	277223 RELIANT, DEPT 0954	C
02	00400321	553.03	02/17/15	277223 RELIANT, DEPT 0954	C
02	00400322	32.18	02/17/15	277223 RELIANT, DEPT 0954	C
02	00400323	19.49	02/17/15	277223 RELIANT, DEPT 0954	C
02	00400324	245.00	02/17/15	283797 ROMCO EQUIPMENT CO.	C
02	00400325	62.45	02/17/15	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
02	00400326	144.60	02/17/15	304131 SAENZ HARDWARE	C
02	00400327	128.00	02/17/15	399981 SANCHEZ, ROBERT	C
02	00400328	31.98	02/17/15	35173 SPIKES MOTOR COMPANY	C
02	00400329	281.25	02/17/15	35351 STATE BAR OF TEXAS	C
02	00400330	169.79	02/17/15	285927 THOMSON WEST	C
02	00400331	207.80	02/17/15	229318 WELLS FARGO BANK, N.A.	C

Bank	Check No	Amount	Date	Vendor	Type
02	00400332	150.00	02/17/15	278211 VASQUEZ, REGINA CSR	C
02	00400333	72.21	02/17/15	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
02	00400334	72.21	02/17/15	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
02	00400335	171.80	02/17/15	78344 WEAKS MARTIN IMPLEMENT CO., INC.	C
Total Bank No 02		**392,636.81**			
04	00016014	87,122.00	02/17/15	403709 AL3 ENTERPRISES, LLC	C
04	00016015	684.19	02/17/15	229555 ALCOCER GARCIA ASSOCIATES, INC.	C
04	00016016	300.00	02/17/15	421871 CEMEX, INC.	C
04	00016017	36,088.60	02/17/15	376035 D. WILSON CONSTRUCTION COMPANY	C
04	00016018	3,413.64	02/17/15	125717 FRONTERA MATERIALS, INC	C
04	00016019	1,277.16	02/17/15	388459 PRODIGY CONSTRUCTION MANAGEMENT, LLC	C
04	00016020	150,800.00	02/17/15	152005 TEXAS DEPT OF TRANSPORTATION	C
04	00016021	4,164.82	02/17/15	357081 TYLER TECHNOLOGIES, INC.	C
Total Bank No 04		**283,850.41**			
05	00024143	32.18	02/13/15	349453 PRE-PAID LEGAL SERVICES, INC	C
05	00024144	300.00	02/13/15	7498 COUNTY & MUNICIPAL EMPLOYEES	C
05	00024145	25.00	02/13/15	157228 HIDALGO CO. UNITED WAY	C
Total Bank No 05		**357.18**			
15	00029941	694.15	02/17/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
15	00029942	3,151.00	02/17/15	255521 CHILDREN'S ADVOCACY CENTER OF HIDALGO	C
15	00029943	3,058.73	02/17/15	76856 CITY OF LA JOYA	C
15	00029944	5,088.47	02/17/15	353531 FOOD BANK OF THE RIO GRANDE VALLEY	C
15	00029945	883.24	02/17/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
15	00029946	2,235.00	02/17/15	344397 GIRL SCOUTS OF GREATER SOUTH TEXAS	C
15	00029947	51,833.31	02/17/15	344834 HIDALGO COUNTY TREASURER	C
15	00029948	2,675.11	02/17/15	355003 HOPE FAMILY HEALTH CENTER	C
15	00029949	21,600.00	02/17/15	404330 JCON CONTRUCTION LLC	C
15	00029950	475.81	02/17/15	343951 LA UNION DEL PUEBLO ENTERO	C
15	00029951	50.60	02/17/15	346772 LEAL, MONICA	C
15	00029952	1,286.91	02/17/15	78913 LOWER R.G.V. DEVELOPMENT COUNCIL	C
15	00029953	576.38	02/17/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
15	00029954	2,213.50	02/17/15	238414 NUESTRA CLINICA DEL VALLE	C
15	00029955	21.28	02/17/15	401293 SALINAS, BRANDY R.	C
15	00029956	20.37	02/17/15	344184 SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	C
15	00029957	1,350.00	02/17/15	213055 SOUTH TEXAS LAND INVESTIGATIONS	C
15	00029958	8,792.90	02/17/15	344427 THE SALVATION ARMY-MCALLEN	C
15	00029959	191.48	02/17/15	396354 TREVINO, ERIC A.	C
15	00029960	75.98	02/17/15	287024 VERIZON WIRELESS	C
15	00029961	3,618.67	02/17/15	41998 WOMEN TOGETHER FOUNDATION INC.	C
15	00029962	943.68	02/17/15	168602 LONE STAR NATIONAL BANK	C
Total Bank No 15		**110,836.57**			

Total Hand Checks	.00
Total Computer Checks	1,909,306.92
Total ACH Checks	.00
Total Computer Voids	.00
Total Hand Voids	.00
Total ACH Voids	.00
Grand Total:	**1,909,306.92**

Batch Yr	Batch No	Amount
15	**000331**	**10,737.50**
15	**000332**	**20,762.50**

Bank	Check No	Amount	Date	Vendor			Type
					15	**000333**	**11,677.50**
					15	**000334**	**20,017.50**
					15	**000335**	**27,692.50**
					15	**000336**	**48,785.00**
					15	**000338**	**12,394.27**
					15	**000342**	**8,457.20**
					15	**000348**	**10,326.02**
					15	**000349**	**403,109.16**
					15	**000351**	**79,454.12**
					15	**000354**	**179,201.47**
					15	**000355**	**61,697.32**
					15	**000356**	**8,432.28**
					15	**000357**	**97,404.81**
					15	**000358**	**75,650.26**
					15	**000362**	**92,854.91**
					15	**000365**	**295,362.73**
					15	**000367**	**2,305.71**
					15	**000369**	**16,912.37**
					15	**000374**	**8,938.15**
					15	**000377**	**325.00**
					15	**000379**	**30,043.14**
					15	**000381**	**1,788.23**
					15	**000384**	**32.18**
					15	**000389**	**109,892.89**
					15	**000390**	**274,108.52**
					15	**000391**	**943.68**

AI -48485 **2014 Interdepartmental Transfers** **2. A.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted By: Rolando Garcia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Precinct No.3 (1315) TxDOT:
Approval of 2014 interdepartmental transfer from TxDOT fund 1315 programs (033,044) to program (030) in the total amount of $1,303.85

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1315-431-X0-123-0XX-0-XXX

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

BUDGETARY IMPACT:

available funds as of 02/12/15.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Roland Garcia (Originator)	Rolando Garcia	02/13/2015 02:22 PM
Budget & Management	Veronica Ortiz	02/13/2015 02:35 PM
Manuel Chapa	Manuel Chapa	02/13/2015 02:53 PM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM

Form Started By: Rolando Garcia Started On: 02/12/2015 10:41 AM

Final Approval Date: 02/13/2015

DATE: February 12, 2015

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Department of Budget and Management for:
Precinct No.3 (1315) Fund

AI-48485

ACCOUNT NUMBER: 4-1315-431-00-123-030-0-841

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

Contact: Rolando Garcia Jr.
Ph#: 956-292-7025 x.5413

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
FROM		
4-1315-431-50-123-033-0-710	TXDOT-BUS83 PH1 OUTFALL CHANNEL-LAND	(548.85)
4-1315-431-00-123-044-0-710	TXDOT-FM676-LAND	(755.00)
TO		
4-1315-431-00-123-030-0-841	TXDOT-US83 ILLUMINATION-AID TO GOVT AGEN	1,303.85
	TOTAL BUDGET INCREASE (DECREASE)	-

REASON:
To fund anticipated costs related to US83 Illumination account. Above mentioned projects are complete as per precinct.

APPROVED COMMISSIONERS' COURT

DATE

AI -48492 **2015 Intradept. (line item) Transfer** **3. A.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted By: Esther Cantu, 398TH DISTRICT COURT

Department: 398TH DISTRICT COURT

Information

CAPTION

2015 - 398th DC (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-009-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 2-13-15.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	02/13/2015 10:53 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Esther Cantu		Started On: 02/12/2015 02:48 PM
Final Approval Date: 02/13/2015		

February 12, 2015

DEPARTMENT HEAD: Aida Salinas Flores

DEPARTMENT NAME: 398th District Court

ACCOUNT NUMBER: 5-1100-412-00-009-001-0

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for 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
5-1100-412-00-009-001-0-584	REGISTRATION FEE		5-1100-412-00-009-001-0-811	LICENSES & PERMITS	$ 50.00
		→			
		→			
		→			
		→			
			T O T A L		50.00

REASON:

ADDITIONAL MONIES NEEDED FOR INVOICE.

_____ **February 12, 2015**

DEPARTMENT HEAD SIGNATURE **Date**

_____ _____/_____/_____ _____

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

COUNTY AUDITOR'S FORM: ARS-CA-017
REVISED: 1/25/2007

AI -48494 **2015 Intradept. (line item) Transfer** **3. B.**

CC CONSENT

Meeting Date: 02/17/2015

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 2-13-15.

Attachments

021215LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	02/13/2015 10:53 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Rosie Diaz		Started On: 02/12/2015 03:02 PM
Final Approval Date: 02/13/2015		

DATE: **February 12, 2015**

2015
Transfer

AI-48494

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 Suppl**	**532**	**Elections Dept. -Wireless Devices**	**$10,000.00**
			TOTAL	**$10,000.00**

REASON:
For Verizon 2015 yearly open Purchase order

Approved by

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -48503 **2015 Intradept. (line item) Transfer** **3. C.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted For: Sergio Cruz, BUDGET & MANAGEMENT

Submitted By: Ana Galvan, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2015 - Master Court #2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-032-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 2-13-15.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	02/13/2015 10:59 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Ana Galvan		Started On: 02/12/2015 04:59 PM
Final Approval Date: 02/13/2015		

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: February 6, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Management for Master Court II

ACCOUNT NUMBER: 5-1100-412-00-032-001-0-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	442	Equipment & Vehicle Rentals	$ 50.00
610	General Supplies	631	Bottled Water	$ 120.00
			TOTAL	**$ 170.00**

REASON: Transfer is needed to fund expenditures for Mountain Glacier.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

Form DBM-201

AI -48516 **2015 Intradept. (line item) Transfer** **3. D.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted By: Ramiro Sendejo, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2015 - District Attorney (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-080-013-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 2-13-15.

Attachments

Line Item Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	02/13/2015 11:41 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Ramiro Sendejo		Started On: 02/13/2015 11:27 AM
Final Approval Date: 02/13/2015		

DATE: February 13, 2015

2015
Transfer

AI- XXXXX

DEPARTMENT HEAD: Ricardo Rodriguez

DEPARTMENT NAME: Hidalgo County District Attorney

ACCOUNT NUMBER: 5-1100-412-00-080-013-0-xxx

Contact Person: Ramiro Sendejo **Ph#:** (956)318-2300 ext. 757

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	600.00
				-
			TOTAL	$ 600.00

REASON:
transfer is needed to cover printing and binding expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -48483 **2015 Intradept. (line item) Transfer** **3. E.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted By: Ramiro Sendejo, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2015 - District Attorney (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-080-002-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 2-13-15.

Attachments

TRANSFER-COMBINED

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	02/12/2015 02:22 PM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Ramiro Sendejo		Started On: 02/12/2015 10:06 AM
Final Approval Date: 02/13/2015		

DATE: February 12, 2015

2015
Transfer

AI - 48483

DEPARTMENT HEAD: Ricardo Rodriguez

DEPARTMENT NAME: Hidalgo County District Attorney

ACCOUNT NUMBER: 5-1100-412-00-080-002-0-XXX

Contact Person: Ramiro Sendejo **Ph#:** (956)318-2300 Ext. 757

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	532	WIRELESS DEVICES	455.88
610	GENERAL SUPPLIES	626	GASOLINE/DIESEL	400.00
610	GENERAL SUPPLIES	540	ADVERTISING	500.00
610	GENERAL SUPPLIES	430	REPAIR AND MAINT SERVICES	2,000.00
			TOTAL	$ 3,355.88

REASON:
transfer needed to cover expenditures for data card, advertising, fuel and for installation of access control hardware at the district attorney's-felony section.

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -48421 **2015 Intradept. (line item) Transfer** **3. F.**

CC CONSENT

Meeting Date: 02/17/2015

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

Department: COMM. PCT. #2

Information

CAPTION

2015 - Pct. 2 Adm. (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 2-11-15.

Attachments

Lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	02/09/2015 11:23 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Angela Garcia		Started On: 02/06/2015 03:52 PM
Final Approval Date: 02/13/2015		

INTRADEPARTMENTAL TRANSFER

DATE: February 6, 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	
610	GENERAL SUPPLIES	660	FURNISHINGS & EQUIPMENT	$350.00
			TOTAL	$350.00

REASON: PURCHASE SHREDDER

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -48420 **2015 Intradept. (line item) Transfer** **3. G.**

CC CONSENT

Meeting Date: 02/17/2015

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

Department: COMM. PCT. #2

Information

CAPTION

2015 - Pct. 2 Sanitation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-432-00-122-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 2-11-15.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	02/09/2015 11:22 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Angela Garcia		Started On: 02/06/2015 03:48 PM
Final Approval Date: 02/13/2015		

INTRADEPARTMENTAL TRANSFER

DATE: February 6, 2015

DEPARTMENT HEAD: COMM. EDUARDO CANTU

DEPARTMENT NAME: PCT. 2 SANITATION

ACCOUNT NUMBER: 5-1100-432-00-122-001-0-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	532	WIRELESS DEVICES	$50.00
			TOTAL	$50.00

REASON: PAY OUTSTANDING INVOICE

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -48317 **2015 Intradept. (line item) Transfer** **3. H.**

CC CONSENT

Meeting Date: 02/17/2015

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

Department: COMM. PCT. #2

Information

CAPTION

2015 - Pct. 2 Parks (1100)

BACKGROUND

Fiscal Impact

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	01/30/2015 09:20 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM

Form Started By: Angela Garcia Started On: 01/29/2015 11:49 AM

Final Approval Date: 02/13/2015

INTRADEPARTMENTAL TRANSFER

DATE: January 29, 2015

DEPARTMENT HEAD: COMM. EDUARDO CANTU

DEPARTMENT NAME: PCT. 2 PARKS

ACCOUNT NUMBER: 5-1100-452-00-122-008-0-XXX

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM		**TO**		
OBJECT CODE	**OBJECT NAME**	**OBJECT CODE**	**OBJECT NAME**	
890	OTHER	584	REGISTRATION FEES	$140.00
			TOTAL	$140.00

REASON: PAY REGISTRATION FEES FOR 2 EMPLOYEES

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -48383 **2015 Intradept. (line item) Transfer** **3. I.**

CC CONSENT

Meeting Date: 02/17/2015

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

Department: COMM. PCT. #3

Information

CAPTION

2015 - Pct #3 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-452-00-123-008-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 2-5-15.

Attachments

LIT

uniform policy

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	02/04/2015 04:13 PM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Norma Ceballos		Started On: 02/04/2015 02:49 PM
Final Approval Date: 02/13/2015		

INTRA-DEPARTMENTAL TRANSFER

DATE: February 4, 2015

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

DEPARTMENT NAME: Hidalgo County Precinct #3 Parks

ACCOUNT NUMBER: 5-1100-452-00-123-008-0-

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

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
610	Pct #3-Parks-General Supplies	605	Pct #3-Parks- Clothing & Uniforms	$ 2,200.00
			TOTAL	**$ 2,200.00**

REASON: Expected Expense.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

1. POLICY TITLE Uniform Policy

2. POLICY STATEMENT

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

3. PURPOSE

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

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

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

4. GENERAL GUIDELINES

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

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

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

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

5. UNIFORM ISSUANCE

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

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

6. APPEARANCE IN UNIFORM

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

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

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

7. APPROPRIATE ATTIRE FOR NON-UNIFORMED AND UNIFORMED PERSONNEL

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

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

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

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

8. CASUAL ATTIRE

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

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

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

9. UNACCEPTABLE CASUAL ATTIRE

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

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

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

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

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

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

11. CARE AND MAINTENANCE OF UNIFORMS

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

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

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

10. IMPROPER UNIFORM WEAR PROHIBITED

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

12. TERMINATION OF EMPLOYMENT

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

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

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

13. POLICY VIOLATION AND REVISION

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

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

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

AI -48384 **2015 Intradept. (line item) Transfer** **3. J.**

CC CONSENT

Meeting Date: 02/17/2015

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

Department: COMM. PCT. #3

Information

CAPTION

2015 - Pct #3 Sanitation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-432-00-123-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 2-5-15.

Attachments

LIT

uniform policy

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	02/04/2015 04:14 PM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Norma Ceballos		Started On: 02/04/2015 02:52 PM
Final Approval Date: 02/13/2015		

INTRA-DEPARTMENTAL TRANSFER

DATE: February 4, 2015 **Emergency Transfer**

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

DEPARTMENT NAME: Hidalgo County Precinct #3 Sanitation

ACCOUNT NUMBER: 5-1100-432-00-123-001-0

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

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
610	Pct #3 Sanitation - General Supplies	605	Pct #3 Sanitation - Clothing & Uniforms	$ 1,500.00
			TOTAL	**$ 1,500.00**

REASON: Expected Expenses

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

1. POLICY TITLE Uniform Policy

2. POLICY STATEMENT

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

3. PURPOSE

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

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

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

4. GENERAL GUIDELINES

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

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

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

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

5. UNIFORM ISSUANCE

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

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

6. APPEARANCE IN UNIFORM

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

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

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

7. APPROPRIATE ATTIRE FOR NON-UNIFORMED AND UNIFORMED PERSONNEL

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

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

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

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

8. CASUAL ATTIRE

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

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

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

9. UNACCEPTABLE CASUAL ATTIRE

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

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

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

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

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

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

11. CARE AND MAINTENANCE OF UNIFORMS

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

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

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

10. IMPROPER UNIFORM WEAR PROHIBITED

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

12. TERMINATION OF EMPLOYMENT

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

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

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

13. POLICY VIOLATION AND REVISION

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

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

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

AI -48366 **2015 Intradept. (line item) Transfer** **3. K.**

CC CONSENT

Meeting Date: 02/17/2015

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

Department: COMM. PCT. #1

Information

CAPTION

2015 - Pct.3 BCAP (1312)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1312-431-00-123-536-0-xxx

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

BUDGETARY IMPACT:

Funds pending rollover as of 2/5/15. ($51,543.35 in 2014 - obj code 899)

Attachments

Intra LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	02/04/2015 04:03 PM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Marcie Jackson		Started On: 02/03/2015 02:54 PM
Final Approval Date: 02/13/2015		

DATE: February 3, 2015

2015
Transfer

DEPARTMENT HEAD: JOHN PAUL LUGO

DEPARTMENT NAME: Border Colonia Access Program
PCT.3 BCAP

ACCOUNT NUMBER: 5-1312-431-00-123-536-0-XXX

AI-48366 02/17/15

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
899	PALM LAKE ESTATES #1-CONTINGENCY	721	PALM LAKE ESTATES #1-ROADS	$ 21,020.65
899	PALM LAKE ESTATES #1-CONTINGENCY	723	PALM LAKE ESTATES #1-DRAINGE SYSTEMS	$ 30,522.70
			TOTAL	**$ 51,543.35**

REASON:
Transfer is needed for construction of project.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -48423 **2015 Intradept. (line item) Transfer** **3. L.**

CC CONSENT

Meeting Date: 02/17/2015

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

Department: COMM. PCT. #3

Information

CAPTION

2015 - Pct #3 Rd. Maint. (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-123-005-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 2-10-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	02/09/2015 11:23 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Norma Ceballos		Started On: 02/06/2015 04:22 PM
Final Approval Date: 02/13/2015		

INTRA-DEPARTMENTAL TRANSFER

DATE: 02/06/15 **Emergency Transfer**

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

DEPARTMENT NAME: Hidalgo County Precinct #3

ACCOUNT NUMBER: 5-1200-431-00-123-005-0-XXX

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

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
626	Pct3 Rd. Maint- Gasoline/Diesel	610	Pct3 Rd. Maint- General Supplies	$ 20,000.00
			TOTAL	**$ 20,000.00**

REASON: For Expected expenses

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

INTRA-DEPARTMENTAL TRANSFER

AI -48433 **2015 Intradept. (line item) Transfer** **3. M.**

CC CONSENT

Meeting Date: 02/17/2015

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

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

Department: COMM. PCT. #4

Information

CAPTION

2015 - Pct. 4 Rd. Maint. (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-124-007-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 2-13-15.

-

Attachments

transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	02/13/2015 10:46 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Veronica Lopez		Started On: 02/09/2015 04:45 PM
Final Approval Date: 02/13/2015		

DATE: February 13, 2015

DEPARTMENT HEAD: Joseph Palacios

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

ACCOUNT NUMBER: 5-1200-431-00-124-007-0-XXX

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

2015
Intradepartmental Transfer

AI- 48433

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
340	Pct 4 Rd Maint- Technical Services	412	Pct4 Rd Maint- Cable/Satellite Television	$150.00
340	Pct 4 Rd Maint- Technical Services	721	Pct4 Rd Maint- Roads	$5,000.00
340	Pct 4 Rd Maint- Technical Services	751	Pct4 Rd Maint- Machinery and equipment	$2,600.00
340	Pct 4 Rd Maint- Technical Services	890	Pct4 Rd Maint- Other	$47.00
			TOTAL	**$7,797.00**

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -48356 **2015 Intradept. (line item) Transfer** **3. N.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted By: Raul Lozano Jr., CONSTABLE PCT. #1

Department: CONSTABLE PCT. #1

Information

CAPTION

2015 - Constable Pct. 1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-421-00-291-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 2-5-15.

Attachments

transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	02/04/2015 03:56 PM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Raul Lozano Jr.		Started On: 02/02/2015 11:57 AM
Final Approval Date: 02/13/2015		

DATE: February 2, 2015

DEPARTMENT HEAD: Celestino Avila Jr.

DEPARTMENT NAME: Constable Precinct 1 - (291)

ACCOUNT NUMBER: ***5-1100-421-00-291-001-0-xxx***

Contact person: Joe F. Espinosa Ph: 956-447-3775

SUBJECT: 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:**		
OBJECT CODE	**OBJECT NAME**	→	**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
		→			
610	General Supplies	→	740	Improvements other than buildings	190.00
610	General Supplies	→	531	Telephone	50.00
		→			
		→			
		→			
		→			
		→			
		→			
		TOTAL			**$ 240.00**

REASON(s): Purchase of two concrete rectangular benches and to cover late fees on phone invoices
.

Joe Espinosa Chief Deputy
DEPARTMENT HEAD SIGNATURE / DESIGNEE

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

COUNTY AUDITOR'S FORM: SFA-CA-017

AI -48197 **2015 Intradept. (line item) Transfer** **3. O.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted For: Horaldo Sanchez, CONSTABLE PCT. #4

Submitted By: Nayla Munoz, CONSTABLE PCT. #4

Department: CONSTABLE PCT. #4

Information

CAPTION

2015 - Constable Precinct 4 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-421-00-294-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 1-22-15.

Attachments

LIT12115

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	01/22/2015 09:38 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Nayla Munoz		Started On: 01/21/2015 03:28 PM
Final Approval Date: 02/13/2015		

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: January 21, 2015

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

DEPARTMENT NAME: CONSTABLE PRECINCT 4

ACCOUNT NUMBER: 5-1100-421-00-294-001-0

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
430	Repair & Maintenance Services	**584**	Registration Fees	**$367.00**
			TOTAL	**$367.00**

REASON: Transfer needed to cover expenditures for registration fees.

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

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI -48370 **2015 Intradept. (line item) Transfer** **3. P.**

CC CONSENT

Meeting Date: 02/17/2015

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

Department: J.P. 1, 2

Information

CAPTION

2015 - JP 1 PL 2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-062-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 2-5-15.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	02/04/2015 04:05 PM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: IRENE CARDENAS		Started On: 02/04/2015 09:06 AM
Final Approval Date: 02/13/2015		

BUDGET INTRADEPARTMENAL TRANSFER REQUEST

DATE: February 3, 2015

DEPARTMENT HEAD: Jesus E. Morales

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

ACCOUNT NUMBER: 5-1100-412-00-062-001-0-

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM:		TO:		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
890	Other	584	Registration Fees	$600.00
890	Other	610	General Supplies	$700.00
890	Other	583	Travel out of County	$600.00
890	Other	550	Printing & Binding	$300.00
			TOTAL	**$2,200.00**

REASON: Adjusting Accounts for beginning of Year Expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT _____ DATE _____ ATTEST COUNTY CLERK

``````````````
``````````````

AI -48251 **2015 Intradept. (line item) Transfer** **3. Q.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted By: Esther Cantu, 398TH DISTRICT COURT

Department: 398TH DISTRICT COURT

Information

CAPTION

2015 - 398th DC (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-009-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 1-28-15.

Attachments

line item 630

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	01/27/2015 10:52 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Esther Cantu		Started On: 01/26/2015 01:13 PM
Final Approval Date: 02/13/2015		

January 26, 2015

DEPARTMENT HEAD: Aida Salinas Flores

DEPARTMENT NAME: 398th District Court

ACCOUNT NUMBER: 5-1100-412-00-009-001-0

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for 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
5-1100-412-00-009-001-0-610	GENERAL SUPPLIES		5-1100-412-00-009-001-0-630	FOOD	$ 400.00
		→			
		→			
		→			
		→			
		T O T A L			400.00

REASON:
ADDITIONAL MONIES NEEDED FOR FUTURE INVOICES

_____ **January 26, 2015**
DEPARTMENT HEAD SIGNATURE **Date**

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

COUNTY AUDITOR'S FORM: ARS-CA-017
REVISED: 1/25/2007

AI -48270 **2015 Intradept. (line item) Transfer** **3. R.**

CC CONSENT

Meeting Date: 02/17/2015

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. (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 1-29-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	01/27/2015 01:44 PM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Mike Escaname		Started On: 01/27/2015 11:16 AM
Final Approval Date: 02/13/2015		

Date: January 27, 2015
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health Department
Account Number: 5-1100-441-00-340-003-0 Health Clinics
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
5-1100-441-00-340-003-0-610	HEALTH CLINICS-GENERAL SUPPLIES	5-1100-441-00-340-003-0-660	HEALTH CLINICS-FURNISHINGS & EQUIPMENT	$ 2,500.00
			Amount	$ 2,500.00

Revenue Account
Amount Requested: $ 2,500.00

Reason: Funds needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI -48385 **2015 Intradept. (line item) Transfer** **3. S.**

CC CONSENT

Meeting Date: 02/17/2015

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 / Clinics (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 2-5-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	02/04/2015 04:25 PM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Mike Escaname		Started On: 02/04/2015 02:55 PM
Final Approval Date: 02/13/2015		

Date: February 17, 2015
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health Department
Account Number: 5-1100-441-00-340-003-0 Health Clinics
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
5-1100-441-00-340-003-0-610	HEALTH CLINICS-GENERAL SUPPLIES	5-1100-441-00-340-003-0-660	HEALTH CLINICS-FURNISHINGS & EQUIPMENT	$ 2,500.00
5-1100-441-00-340-003-0-610	HEALTH CLINICS-GENERAL SUPPLIES	5-1100-441-00-340-003-0-623	HEALTH CLINICS-BOTTLED GAS	$ 300.00
5-1100-441-00-340-003-0-610	HEALTH CLINICS-GENERAL SUPPLIES	5-1100-441-00-340-003-0-650	HEALTH CLINICS-SOFTWARE- CONTROLLED	$ 2,000.00
			Amount	$ 4,800.00

Revenue Account
Amount Requested: $ 4,800.00

Reason: Funds needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI -48464 **2015 Intradept. (line item) Transfer** **3. T.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted By: Myra Montoya, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2015 - Hidalgo County Sheriff's Office (1100)

BACKGROUND

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 as of 2-11-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Emilia Uriegas	Emilia Uriegas	02/11/2015 12:02 PM
Budget & Management	Debbie Tamez	02/11/2015 01:24 PM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM

Form Started By: Myra Montoya Started On: 02/11/2015 11:52 AM

Final Approval Date: 02/13/2015

DATE: 2/11/2015

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

DEPARTMENT NAME: SHERIFF'S OFFICE

ACCOUNT NUMBER: 5-1100-421-00-280-001-0-

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT	ACCOUNT (OBJECT) NAME	AMOUNT
5-1100-421-00-280-001-0-	430 - REPAIR & MAINTENANCE SERVICES	→	5-1100-421-00-280-001-0-	441 - RENTAL OF LAND AND BUILDINGS	$ 3,000.00
TOTAL					$3,000.00

REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR TOWER SPACE RENTAL.

Emilia Vargas

DEPARTMENT HEAD SIGNATURE

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

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

AI -48401 **2015 Intradept. (line item) Transfer** **3. U.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted For: Virginia Rodriguez, SHERIFF DEPT.

Submitted By: Virginia Rodriguez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2015 - Sheriff's Dept / Jail (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-423-21-280-002-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 2-5-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Emilia Uriegas	Emilia Uriegas	02/05/2015 12:01 PM
Budget & Management	Veronica Ortiz	02/05/2015 02:38 PM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM

Form Started By: Virginia Rodriguez Started On: 02/05/2015 11:34 AM

Final Approval Date: 02/13/2015

DATE: 2/5/2015

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

DEPARTMENT NAME: SHERIFF'S OFFICE

ACCOUNT NUMBER: 5-1100-423-21-280-002-0-

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT	ACCOUNT (OBJECT)	AMOUNT
5-1100-423-21-280-002-0-	610-GENERAL SUPPLIES	➔	5-1100-423-21-280-002-0-	584-REGISTRATION FEES	$3,500.00
				T O T A L	**$3,500.00**

REASON: FUNDS ARE NEEDED TO PAY FOR X-RAY TRAINING FOR JAIL NURSES.

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

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

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

AI -48247 **2015 Intradept. (line item) Transfer** **3. V.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted For: Virginia Rodriguez, SHERIFF DEPT.

Submitted By: Virginia Rodriguez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2015 - Adult Detention Facility (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-423-21-280-002-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 1-27-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Emilia Uriegas	Emilia Uriegas	01/26/2015 10:24 AM
Budget & Management	Veronica Ortiz	01/27/2015 10:24 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM

Form Started By: Virginia Rodriguez Started On: 01/26/2015 09:12 AM

Final Approval Date: 02/13/2015

DATE: 1/26/2015

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

DEPARTMENT NAME: SHERIFF'S OFFICE

ACCOUNT NUMBER: 5-1100-423-21-280-002-0-

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT	ACCOUNT (OBJECT)	AMOUNT
5-1100-423-21-280-002-0-	610-GENERAL SUPPLIES	➔	5-1100-423-21-280-002-0-	751-MACHINERY & EQUIPMENT	$1,615.00
		T O T A L			**$1,615.00**

REASON: FUNDS ARE NEEDED TO PURCHASE A FLOOR BURNISHER FOR THE JAIL SECTION.

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

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

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

AI -48299 **2015 Intradept. (line item) Transfer** **3. W.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted For: Damaris San Miguel, BUDGET & MANAGEMENT

Submitted By: Merlen P. Munoz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2015 - Co. wide Adm (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-415-00-115-002-0-339

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

BUDGETARY IMPACT:

Funds available as of 2/09/15.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	01/30/2015 09:22 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM

Form Started By: Merlen P. Munoz Started On: 01/28/2015 03:44 PM

Final Approval Date: 02/13/2015

DATE: January 28, 2015

DEPARTMENT HEAD: Sergio Cruz

AI - 48299

DEPARTMENT NAME: Dept of Budget & Mgmt for - Co wide Adm

ACCOUNT NUMBER: 5-1100-415-00-115-002-0-XXX

SUBJECT: Intra Department Transfer

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
339	Other Professional Services	843	Aid to nongovernmental agencies	1,000,000.00
			TOTAL	1,000,000.00

REASON: To fund accounts appropriately; 2015 Support Payment for the UT-System was originally budgeted under object code 339

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI -48410 **2015 Intradept. (line item) Transfer** **3. X.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted For: Roy Quintanilha, SAFETY DIVISION

Submitted By: Rosie Luna, SAFETY DIVISION

Department: SAFETY DIVISION

Information

CAPTION

2015 - Safety Division (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-419-50-125-003-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 2-10-15.

Attachments

48410

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	02/06/2015 09:18 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Rosie Luna		Started On: 02/05/2015 04:43 PM
Final Approval Date: 02/13/2015		

DATE: February 5, 2015

DEPARTMENT HEAD: Roy Quintanilha

DEPARTMENT NAME: Safety Division

ACCOUNT NUMBER: 5-1100-419-50-125-003-0-XXX

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

Honorable Commissioners' Court of Hidalgo County:
I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT NAME	**TO** OBJECT CODE	OBJECT NAME	AMOUNT
780	Capital Leases	581	In County Employee Travel	$ 200.00
780	Capital Leases	583	Out of County Employee Travel	$ 500.00
			TOTAL	**$ 700.00**

REASON: **Transfer is for expected future expenditures.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI -48372 **2015 Intradept. (line item) Transfer** **3. Y.**

CC CONSENT

Meeting Date: 02/17/2015

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?:

BUDGETARY IMPACT:

Funds available as of 2/5/15.

Attachments

TRANSFER

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	02/04/2015 04:06 PM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Elizabeth Castro		Started On: 02/04/2015 09:56 AM
Final Approval Date: 02/13/2015		

DATE: 02/04/2015

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	AMOUNT
610	Fire Marshal- General Supplies	->	780	Fire Marshal-Capital Leases	$154.76
610	Fire Marshal- General Supplies	->	532	Fire Marshal-Wireless Services	$1,323.08
		->			
		->			
		->			
		->			
					$1,477.84

REASON: Pay for leased printer and cell phone service

DEPARTMENT HEAD SIGNATURE

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

AI -48033 **2015 Intradept. (line item) Transfer** **3. Z.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted By: Nelda Olivarez, HIDTA

Department: HIDTA

Information

CAPTION

2015 - HIDTA Task Force (1291)

BACKGROUND

Fiscal Impact

FISCAL YEAR: See below ACCT. #: 5-1291-412-00-270-003-4-xxx

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

BUDGETARY IMPACT:

Funds available as of 2/13/15, FY 2014.

Attachments

Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	01/27/2015 10:07 AM
Obdett Calzada	Obdett Calzada	02/13/2015 10:08 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Nelda Olivarez		Started On: 01/09/2015 04:31 PM
Final Approval Date: 02/13/2015		

DATE: January 8, 2015 Transfer Number: 1

DEPARTMENT HEAD: Ricardo Rodriguez, Criminal District Attorney

DEPARTMENT NAME: Hidalgo County HIDTA Task Force / Grant Funds

ACCOUNT NUMBER: 5-1291-412-00-270-003-4-xxx **(Grant 2014)**

SUBJECT: Budget Line-Item Transfers (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM		*TO*		
ACCOUNT NO.(S)	*ACCOUNT NAME*	*ACCOUNT NO.(S)*	*ACCOUNT NAME*	*AMOUNT*
5-1291-412-00-270-003-4 **115**	LONGEVITY PAY	5-1291-412-00-270-003-4 **211**	HEALTH INSURANCE	**450.00**
5-1291-412-00-270-003-4- **220**	FICA	5-1291-412-00-270-003-4- **211**	HEALTH INSURANCE	**400.00**
5-1291-412-00-270-003-4- **230**	RETIREMENT	5-1291-412-00-270-003-4- **211**	HEALTH INSURANCE	**650.00**
5-1291-412-00-270-003-4- **230**	RETIREMENT	5-1291-412-00-270-003-4- **212**	LIFE INSURANCE	**50.00**
5-1291-412-00-270-003-4- **230**	RETIREMENT	5-1291-412-00-270-003-4- **250**	UNEMPLOYMENT	**800.00**
5-1291-412-00-270-003-4- **230**	RETIREMENT	5-1291-412-00-270-003-4- **260**	WORKERS COMP	**3,800.00**
TOTAL				**$ 6,150.00**

REASON: TO FUND UNANTICIPATED EXPENDITURES

Jose V. Delgado — DATE
H.I.D.T.A. Task Force Commander

Attest County Clerk — DATE

Budget Officer — DATE

Approved Commissioners' Court — DATE

AI -48434 **2015 Intradept. (line item) Transfer** **3. AA.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

2015 - County Auditor's Office (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 2-11-15.

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	02/10/2015 01:17 PM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Maria Medina		Started On: 02/09/2015 04:46 PM
Final Approval Date: 02/13/2015		

DATE: February 10, 2015

2014
Transfer

DEPARTMENT HEAD: RAY EUFRACIO, HIDALGO COUNTY AUDITOR

DEPARTMENT NAME: Hidalgo County Auditor's Office

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
660	Furnishings & equipment	753	Furniture & fixtures	$4,053.54
			TOTAL	$4,053.54

REASON: ***Funds needed to purchase office furniture.***

DEPARTMENT HEAD SIGNATURE

2/9/15
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -48429 **2015 Intradept. (line item) Transfer** **3. BB.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted For: Jaime Longoria, COUNTY JUDGE

Submitted By: Sandra Deleon, COUNTY JUDGE

Department: COUNTY JUDGE

Information

CAPTION

2015 - County Judge (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1100-413-00-110-006-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 2-11-15.

Attachments

TRANSFER

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	02/10/2015 01:24 PM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Sandra Deleon		Started On: 02/09/2015 11:34 AM
Final Approval Date: 02/13/2015		

DATE: February 17, 2015

DEPARTMENT HEAD: Judge Ramon Garcia

DEPARTMENT NAME: County Judge's Office

ACCOUNT NUMBER: 5-1100-413-00-110-006-0-XXX

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

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
780	Capital Leases	442	Equipment & Vehicle Rentals	1,641.00
441	Land & Building Rentals	583	Travel - Out of County	1,500.00
610	General Supplies	520	Ins. Other than empl benefits	71.00
			TOTAL	3,212.00

REASON: Transfer needed for year expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI -48426 **2015 Intradept. (line item) Transfer** **3. CC.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted By: Stephanie Palacios, DISTRICT CLERK

Department: DISTRICT CLERK

Information

CAPTION

2015 - District Clerk (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-090-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 2-10-15.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	02/09/2015 11:24 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM

Form Started By: Stephanie Palacios Started On: 02/06/2015 05:00 PM

Final Approval Date: 02/13/2015

COUNTY OF HIDALGO COMMISSIONERS' COURT
AGENDA REQUEST FORM

NO:

DATE: February 10, 2015 **MEETING DATE REQUEST:**

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

DEPARTMENT: **PHONE:**

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

CAPTION:

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

BUDGETARY IMPACT:

PLEASE INITIAL FOR APPROVAL:

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

COMMENTS:

ACTION TAKEN BY COMMISSIONER'S COURT:

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

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

DATE: February 6, 2015

ELECTED OFFICIAL Laura Hinojosa

DEPARTMENT NAME: District Clerk

ACCOUNT NUMBER: 5-1100-412-00-090-001-0-XXX

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

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
550	Printing & Binding	340	Technical Services	$200.08
550	Printing & Binding	810	Dues & Memberships	$15.00
550	Printing & Binding	540	Advertising	$141.04
442	Equip. & Vehicle Rentals	430	Repair & Maint. Services	$2,400.00
550	Printing & Binding	430	Repair & Maint. Services	$1,142.75
550	Printing & Binding	780	Capital Leases	$10,665.12
			TOTAL	**$14,563.99**

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

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI -48424 **2015 Intradept. (line item) Transfer** **3. DD.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted For: Damain Carranza, 332ND DISTRICT COURT

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: 332ND DISTRICT COURT

Information

CAPTION

2015 - 332nd District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-006-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 2-11-15.

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	02/09/2015 11:24 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Monica Badillo		Started On: 02/06/2015 04:29 PM
Final Approval Date: 02/13/2015		

DATE: **February 6, 2015**

DEPARTMENT HEAD: **Judge Mario Ramirez**

DEPARTMENT NAME: **332nd District Court**

Damian Carranza
x6452

ACCOUNT NUMBER: **5-1100-412-00-006-001-0-xxx**

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

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
610	General Supplies	**340**	Technical Services	**50.00**
			TOTAL	**50.00**

REASON: **To pay for dry cleaning of Judge's Robe.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI -48419 **2015 Intradept. (line item) Transfer** **3. EE.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted By: Debbie Tamez, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2015 - Co Wide Comm Syst (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 2/011/15.

Attachments

Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	02/09/2015 11:22 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Debbie Tamez		Started On: 02/06/2015 03:33 PM
Final Approval Date: 02/13/2015		

DATE: February 17, 2015

2015
Transfer

AI-48419

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

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

ACCOUNT NUMBER: 5-1100-421-00-280-083-0-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**
532	Wireless Devices	843	Aid To Nongovt Agency	3,089.12
			TOTAL	$ 3,089.12

REASON:
Transfer needed to pay an invoice from Lower Rio Grande Valley Development Council for regional contributions for Communications Preventative Maintenance for FY2015.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -48389 **2015 Intradept. (line item) Transfer** **3. FF.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted By: Veronica Ortiz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2015 - CCL# 6 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-026-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 02-05-2015.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	02/04/2015 04:28 PM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM

Form Started By: Veronica Ortiz Started On: 02/04/2015 03:52 PM

Final Approval Date: 02/13/2015

DATE: February 4, 2015

2015
Transfer

DEPARTMENT HEAD: Judge Albert Garcia

DEPARTMENT NAME: Hidalgo County - CCL# 6

ACCOUNT NUMBER: 5-1100-412-00-026-001-0-XXX

Contact Person: Veronica Ortiz **Ph#:** (956)292-7025

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	50.00
610	General Supplies	811	Licenses & Permits	150.00
610	General Supplies	340	Technical Services	100.00
			TOTAL	300.00

REASON:
Funds needed to pay pending invoices.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -48415 **2015 Intradept. (line item) Transfer** **3. GG.**

CC CONSENT

Meeting Date: 02/17/2015

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 2-13-15.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	02/09/2015 10:36 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Mary Garcia		Started On: 02/06/2015 11:23 AM
Final Approval Date: 02/13/2015		

DATE: February 6, 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
610	GENERAL SUPPLIES	660	FURNISHINGS & EQUIP - CONTROLLED	$992.00
				$992.00

REASON: **Line item needed to appropriate funds to operate County Office (laminating machine & file cabinet).**

.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI -48514 **2015 Interdepartmental Transfers** **4. A.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted By: Debbie Tamez, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2015 Historical Museum (1100):
Approval of 2015 interdepartmental transfer from Co Wide Adm-Contingency to Historical Museum-Aid To Nongovt Agency in the amount of $90,000.00

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 2/13/15.

Attachments

Interdepartmental Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	02/13/2015 11:05 AM
Manuel Chapa	Manuel Chapa	02/13/2015 11:56 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Debbie Tamez		Started On: 02/13/2015 10:49 AM
Final Approval Date: 02/13/2015		

DATE: February 17, 2015

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for Historical Museum

ACCOUNT NUMBER: 5-1100-4XX-XX-1XX-0XX-0-8XX

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

2015
Transfer
AI-48514

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**	**(90,000.00)**
TO			
5-1100-451-32-125-021-0- 843	**Historical Museum-**	**Aid To Nongovt Agency**	**90,000.00**
TOTAL BUDGET INCREASE (DECREASE)			**$ -**

REASON: **Transfer needed to fund amendment to the 2015 Museum Funding Agreement between the County of Hidalgo and the Museum of South Texas History.**

SIGNATURE

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

AI -48245 **2015 Interdepartmental Transfers** **4. B.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted By: Rosie Cantu, DISTRICT ATTORNEY

Department: BUDGET & MANAGEMENT

Information

CAPTION

Constable Precinct No.1 (1100):
Approval of 2015 interdepartmental transfer from Countywide Administration-Contingency to Constable Precinct No. 1 in the total amount of $11,238.75 to fund a portion of the cost of a new replacement vehicle.

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/A

BUDGETARY IMPACT:

FUNDS AVAILABLE IN CO WIDE ADM CONTINGENCY AS OF 02-12-15.

THE $11,238.75 PORTION REPRESENTS AMOUNT OF FUNDS AWARDED AND APPROPRIATED IN THE CONSTABLE PRECINCT NO. 1 EQUIPMENT & VEHICLES REPAIR AND MAINTENANCE SERV ACCOUNT IN CALENDAR YEAR 2014. THE VEHICLE WAS DECLARED A TOTAL LOSS AFTER FIRST SETTLEMENT WAS ISSUED, APPROVED BY COURT AND APPROPRIATED. WHEN THE CONST. PRECINCT WAS NOTIFIED, THE DEPARTMENT MADE THE DECISION TO NOT EXPEND 2014 FUNDS IN ANTICIPATION OF THE FINAL SETTLEMENT FUNDS FOR THE TOTAL LOSS. FUNDS THEN CLOSED TO THE GENERAL FUND BALANCE (1100). REF: AI 47031 CC 10-28-14

SEE ATTACHED BACKUP DOCUMENTS

Date of Incident: 09/10/14

Date of CC approval of settlement:
A. 10/14/14 AI 46868/ 7.D.
B. 01/20/15 AI-48053/ 7.I.

Unit no. 101

Claim# 767961

REF: AI 48245 CC 02-17-15

Attachments

BACKUP DOCUMENTS
TRANSFER

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	01/27/2015 10:23 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Rosie Cantu		Started On: 01/23/2015 04:28 PM
Final Approval Date: 02/13/2015		

AI -47031 **Budget and Management 21. F. 1.**

CC - REGULAR

Meeting Date: 10/28/2014

Submitted By: Rosie Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Constable Precinct No. 1 (1100):
A. Approval of Certification of Revenues by the County Auditor.
B. Approval of 2014 appropriation of funds for the Constable Precinct No. 1 in the amount of $11,238.75 to fund the repairs for a vehicle (unit #101) that was involved in an accident on 09/10/14.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 **ACCT. #:** 4-1100-421-00-291-001-0-432

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

BUDGETARY IMPACT:

FUNDS AVAILABLE FOR APPROPRIATION IN THE GENERAL FUND ACCOUNT 4-1100-360-00-000-005-0-000 GEN FUND-MISC REV-INSURANCE CLAIMS AS OF 10/15/14.

SEE ATTACHED BACKUP DOCUMENTS.

Date of Incident: 09/10/14
Date of CC approval of settlement: 10/14/14 AI- 46868
Claim# 767961

Attachments

backup documents
appropriation

Form Review

Inbox	Reviewed By	Date
Rosalinda Cantu (Originator)	Rosie Cantu	10/20/2014 11:28 AM
Budget & Management	Veronica Ortiz	10/22/2014 09:28 AM
Obdett Calzada	Obdett Calzada	10/24/2014 04:55 PM
Purchasing Department	Monica Badillo	10/24/2014 06:25 PM

DATE: October 20, 2014

2014
Appropriation
AI-47031

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Constable Precinct No. 1

ACCOUNT NUMBER: 4-1100-421-00-291-001-0-XXX

Contact Person: Rosie Cantu Ph#: (956) 292-7025 ext. 5408

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

INCREASE ACCOUNT NUMBER(S)	ACCOUNT (OBJECT) NAME		AMOUNT
4-1100-421-00-291-001-0- 432	Constable Precinct No. 1-	EQUIP&VEH R&M SRV	11,238.75
4-1100-360-00-000-005-0- 000	*Gen Fund-Misc-Rev-*	*Insurance Claims*	*11,238.75*
		TOTAL BUDGET INCREASE (DECREASE)	**11,238.75**

REASON: Appropriation of funds from reserved fund balance (General Fund Miscellaneous Revenue) to fund repairs for vehicle (unit #101). These revenues are proceeds from an insurance settlement (AI-46868 CC approval 10/14/14) for an accident that occurred on 09/10/14 and which were receipted and recorded on 10/15/14 (receipt no. 180175) in account no. 4-1100-360-00-000-005-0-000.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK

AI-46868 **Comm. Court Executive Office** **7. D.**

CC - REGULAR

Meeting Date: 10/14/2014

Submitted For: Valde Guerra **Submitted By:** Aida Alvarez, SAFETY DIVISION

Department: SAFETY DIVISION

Information

CAPTION

Approval to accept settlement check from Texas Farm Bureau Casualty Insurance Company in the amount of $11,238.75 to settle auto accident with County vehicle. (Constable Precinct 1)

BACKGROUND

DOI: 09/10/14 Acct #: 4-1100-360-00-000-005-0-000

Attachments

Texas Farm Insurance Company Settlement Check

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/08/2014 09:26 AM
Purchasing Department	Monica Badillo	10/10/2014 05:38 PM

Form Started By: Aida Alvarez Started On: 10/07/2014 04:37 PM

Final Approval Date: 10/10/2014

lawsuit stage.

2. Requesting engagement with the firm of ATLAS, HALL, & RODRIGUEZ for the "Provision of Legal
Services/Representation in connection with Litigation" and authority to submit letter of engagement

On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR, the Court made a UNANIMOUS vote of approval as it pertains to **Item 28.J**; Claim of Sergio Valdez specifically with Mr. Rex Leech from that office.

Vote: 4 - 0 - Unanimously

B. Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:
1) Renovations to Former Administration Building 1st and 2nd Floors
2) Update on other ongoing county owned building construction and renovation repair projects
3) Emergency situations occurring since last agenda meeting

NO ACTION taken on Items 1 - 3.

C. **AI-46777** 1. Public hearing to discuss the deregulation of the application of herbicides for a portion of Hidalgo County.

This Item was discussed after Item 25.B. Commissioner Joseph Palacios was not present.

Mr. Brad Cowen, County Extension Agent of Hidalgo County, was present to recommend a change to pesticide laws as it relates to the northwest quadrant of the County. Currently, there is a provision that was adopted in the 1970's to make permit requirements of certain pesticide use. He requested that provision be rescinded due to changes in modernization.

Judge Garcia convened the Public Hearing. Mr. Cowen disclosed two letters from growing organizations requesting the recommendation. With no further comments, Judge Garcia closed the Public Hearing.

2. Approval and Adoption of Order to deregulate a portion of Hidalgo County as it relates to the application of herbicides, in accordance with Texas Agriculture Code §76.144.

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: 4 - 0 - Unanimously

The Court proceeded to Open Forum.

Attachments:

Final Order

D. **AI-46868** Approval to accept settlement check from Texas Farm Bureau Casualty Insurance Company in the amount of $11,238.75 to settle auto accident with County vehicle. (Constable Precinct 1)

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: 5 - 0 - Unanimously

Attachments:

Texas Farm Insurance Company Settlement Check

OFFICIAL HIDALGO COUNTY RECEIPT
OFFICE OF THE COUNTY TREASURER
NORMA G. GARCIA

Receipt No: 180175

Received From: DBM SAFETY; TEXAS FARM BUREAU CASUALTY Date 10/15/14

1	7133740	DOI: 09/10/14 VIN#3GCPKPEA8BG224540	4-1100-360-00-000-005-0-000	11,238.75

Total: **11,238.75**

Check Total	11,238.75
Cash Total	.00
Credit Total	.00
Other Total	.00

Texas Farm Bureau Casualty Insurance Co.

Check No.: 133740

Date: 10/02/2014

Amount Paid: $ 11,238.75

Claim Number: 767961

Policy Number: 21138902

Payee Name and Address:

HIDALGO COUNTY
9805 N 10TH ST
MCALLEN, TX 78504-9529

Form C04/0695 - RXE 00

Texas Farm Bureau Casualty Insurance Co.

Check No.: 133740

Date: 10/02/2014

Amount Paid: $ 11,238.75

Claim Number: 767961

Policy Number: 21138902

Payee Name and Address:

HIDALGO COUNTY
9805 N 10TH ST
MCALLEN, TX 78504-9529

Form C04/0695 - RXE 00

Texas Farm Bureau Casualty Insurance Company
P.O. Box 2689 / Waco, Texas 76702-2689

56-382
412

7133740

TEXAS FARM BUREAU INSURANCE

NOT VALID AFTER ONE YEAR

In Full Payment For ACV OF DAMAGES

DATE	PAY THIS AMOUNT
10-02-2014	** 11,238.75**

Policy No.: 21138902 **Claim No.: 767961**

11,238.75
ONE ONE COMMA TWO THREE EIGHT PERIODSEVEN FIVE

Wells Fargo Bank, N.A.

Pay Only>

SOURCE
7-CLAIMS-CHECK
RXE

Pay to the Order Of

HIDALGO COUNTY
9805 N 10TH ST
MCALLEN, TX 78504-9529

Texas Farm Bureau Casualty Insurance Company

Authorized Signature

THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND THE BACKER HAS AN ARTIFICIAL WATERMARK AND MICROPRINTING

⑈7133740⑈ ⑆041203824⑆ 96000113114⑈

Date: 10/ 1/2014 06:27 PM
Estimate ID: 3344090137
Estimate Version: 0
Committed
Profile ID: Rio Grande Valley

PROPERTY DAMAGE APPRAISERS

P.O BOX 531911, HARLINGEN, TX 78553
(956) 425-1912
Fax: (956) 425-2335
Email: pdaharlingen@pdaorg.net

Not an authorization for repairs
Read disclaimers following appraisal calculation.

Damage Assessed By: PETE RAMIREZ
Classification: Field

Appraised For: RAUL ESCAMILLA
(956) 787-3413

Condition Code: Good
Date of Loss: 9/10/2014
Contact Date: 9/30/2014
Deductible: 0.00
File Number: 3344090137
Claim Number: 767961

Type of Loss: Collision
Date Assigned 9/29/2014

Insured: Adalberto Serna
Claimant: Hidalgo County
Address: 9805 N 10th St, Mcallen, TX 78504
Owner: Hidalgo County
Address: 9805 N 10th St, Mcallen, TX 78504
Telephone:
Cell Phone: (956) 292-7030

Mitchell Service: 910842

Description: 2011 Chevrolet Pickup Silverado K1500 W/T
Body Style: 4D PkupCrw 6' Bed 144" WB
VIN: 3GCPKPEA8BG224540
Mileage: 62,063
OEM/ALT: A

Vehicle Production Date: 12/10
Drive Train: 4.8L Inj 8 Cyl 4WD
License: 109-1480 TX
Search Code: 334

Color: White
Options: PASSENGER AIRBAG, DRIVER AIRBAG, POWER LOCK, POWER WINDOWS, POWER STEERING
MANUAL AIR CONDITION, CRUISE CONTROL, TILT STEERING COLUMN, ANTI-LOCK BRAKE SYS.
TRACTION CONTROL, V8 ENGINE, 4WD OR AWD, AUTOMATIC TRANSMISSION, FRONT AIR DAM
TINTED GLASS, TRIP COMPUTER, SIDE AIRBAGS, ANTI-THEFT SYSTEM
AUTOMATIC HEADLIGHTS, SIDE HEAD CURTAIN AIRBAGS, DAYTIME RUNNING LIGHTS
AM/FM STEREO CD/MP3 PLAYER, ELECTRONIC STABILITY CONTROL, FRONT SPLIT BENCH SEAT
KEYLESS ENTRY SYSTEM, ROLLOVER PROTECTION SYSTEM

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
				Front Bumper			
1		BDY	OVERHAUL	Frt Bumper Assy			2.6 #
2	000017	BDY	REMOVE/REPLACE	R Frt Bumper Extension	^^OE SURPLUS	69.08	INC #
3		BDY	REMOVE/INSTALL	Frt Bumper Assy			INC #
4	000025	BDY	REMOVE/REPLACE	Frt Bumper Air Deflector	** QUAL REPL PART	92.00	INC
5	003072	BDY	REMOVE/REPLACE	R Frt Bumper End Cap	** QUAL REPL PART	69.00	INC #
6	000034	BDY	REMOVE/REPLACE	Frt Bumper Deflector Extension	^^OE SURPLUS	55.25	INC
				Front Lamps			
7	000079	BDY	REMOVE/REPLACE	R Frt Combination Lamp Assembly	Qual Recycled Part	150.00 *	INC #r
8		BDY	CHECK/ADJUST	Headlamps			0.4
9				(REY'S AUTO PARTS 1-956-787-8300)			

ESTIMATE RECALL NUMBER: 10/01/2014 18:27:27 3344090137
Mitchell Data Version: OEM: SEP_14_V0929
MAPP:SEP_14_V092(
Software Version: 7.1.169

Copyright (C) 1994 - 2014 Mitchell International
All Rights Reserved

10				Line Markup %25.00				37.50		
				Front Fender						
11	000292	BDY	REMOVE/REPLACE	R Fender Panel	Qual Recycled Part			125.00	* 4.1	#r
12		REF	REFINISH	R Fender Outside					C 2.0	
13		REF	REFINISH	R Add To Edge Fender					C 1.2	
14				Line Markup %25.00				31.25		
				MANUAL ENTRIES						
15	900500	BDY*	REMOVE/REPLACE	Tubular Running Boards	** QUAL REPL PART			295.20	* 1.0*	
				Front Fender						
16	000302	BDY	REMOVE/REPLACE	R Fender Liner	Qual Recycled Part			INC*	INC	r
				Air Bag System						
17	004512	MCH	REMOVE/REPLACE	Air Bag Module-Driver Front -M	20928236	GM PART		750.00	INC	
18	004478	MCH	REMOVE/REPLACE	Air Bag SDM Unit -M	13579115	GM PART		416.67	0.9	
19	004257	MCH	REMOVE/REPLACE	R Frt Air Bag Impact Sensor -M	13502744	GM PART		166.67	0.5	
20	000718	MCH	REMOVE/REPLACE	Air Bag Coil -M	25966963	GM PART		149.50	0.9	
21	000341	MCH	REMOVE/REPLACE	R Air Bag Side Curtain Module -M	20866708	GM PART		416.67	0.8	#
22		BDY	REMOVE/INSTALL	Roof Headliner					3.8	#
23	000342	MCH	REMOVE/REPLACE	L Air Bag Side Curtain Module -M	20866707	GM PART		416.67	0.8	#
24	000349	MCH	REMOVE/REPLACE	R Rear Air Bag Side Impact Sensor -M	10381278	GM PART		250.00	INC	#
25		BDY	REMOVE/INSTALL	R Rear Door Trim Panel					INC	
26	000350	MCH	REMOVE/REPLACE	L Rear Air Bag Side Impact Sensor -M	10381278	GM PART		250.00	0.3	#
27		BDY	REMOVE/INSTALL	L Rear Door Trim Panel					0.4	
28	004497	MCH	REMOVE/REPLACE	Air Bag Module-Passenger Seat -M	20997498	GM PART		416.67	0.5	#
				Front Seat						
29	003709	BDY	REMOVE/REPLACE	Driver Side Seat Back Cover	ORDER FROM DEALER			265.22	0.7	#
30		BDY	REMOVE/INSTALL	L Frt Seat Assy					0.3	
				Seat Belts						
31	002286	BDY	REMOVE/REPLACE	L Frt Seat Belt	ORDER FROM DEALER			178.67	1.2	#
32	002300	BDY	REMOVE/REPLACE	Frt Ctr Seat Belt	19259938	GM PART		95.00	0.5	#
33		BDY	REMOVE/INSTALL	R Frt Seat Assy					0.3	
34	002250	BDY	REMOVE/REPLACE	R Rear Seat Belt	19260331	GM PART		91.67	0.8	#
35		BDY	REMOVE/INSTALL	R Rear Seat Assy					INC	
36	002251	BDY	REMOVE/REPLACE	L Rear Seat Belt	19260328	GM PART		95.00	0.8	#
37		BDY	REMOVE/INSTALL	L Rear Seat Assy					INC	
				MANUAL ENTRIES						
38	900500	BDY*	REMOVE/REPLACE	Grill Guard	** QUAL REPL PART			495.00	* 1.0*	
				Front Door						
39	002191	BDY	REMOVE/REPLACE	R Frt Door Shell	Qual Recycled Part			600.00	* 5.3	#r
40		REF	REFINISH	R Frt Door Outside					C 2.3	
41		REF	REFINISH	R Frt Add For Jambs & Interior					C 1.0	
42		MCH	REMOVE/REPLACE	R Frt Add To R&I/R&R Side Air Bag Sensor					0.3	
43				Line Markup %25.00				150.00		
				Rear Door						
44	001232	BDY	REMOVE/REPLACE	R Rear Door Shell	Qual Recycled Part			550.00	* 5.1	r
45		REF	REFINISH	R Rear Door Outside					C 2.2	
46		REF	REFINISH	R Rear Add For Jambs & Interior					C 1.0	
47		MCH	REMOVE/REPLACE	R Rear Add To R&I/R&R Side Air Bag Senso					0.3	
48				Line Markup %25.00				137.50		
				MANUAL ENTRIES						
49	900500	BDY*	REPAIR	R Cab Corner	Existing				3.0*	
50		REF	REFINISH/REPAIR	R Cab Corner					1.8*	
				Pickup Bed						
51	003303	BDY	REPAIR	R Pickup Bed Side Panel	Existing				6.0*	#
52		REF	REFINISH/REPAIR	R Pickup Bed Side Panel					C 2.3*	
53				MODIFIED REFINISH WITH FULL CLEAR COAT						
				TIRES						
54	900500	MCH	REMOVE/REPLACE	BFGoodrich All Terrain TA 265/70R17 R	** QUAL REPL PART			204.00		
55	900500	MCH	REMOVE/REPLACE	BFGoodrich All Terrain TA 265/70R17 R	** QUAL REPL PART			204.00		
				ADDITIONAL OPERATIONS						
56		REF	ADD'L OPR	Clear Coat					3.1	
				MANUAL ENTRIES						
57	900500	MCH*	ALIGN	FRT END ALIGNMENT 2WD PICK UP.	Sublet			59.95	* 0.0*	
58	900500	BDY*	REMOVE/REPLACE	Bodyside Decal	Sublet			423.50	* 0.0*	
				Additional Costs & Materials						
59			ADD'L COST	Paint/Materials				425.00	*	

Copyright (C) 1994 - 2014 Mitchell International
All Rights Reserved

Date: 10/ 1/2014 06:27 PM
Estimate ID: 3344090137
Estimate Version: 0
Committed
Profile ID: Rio Grande Valley

* - Judgment Item
\# - Labor Note Applies
** QUAL REPL PART - Quality Replacement Parts
C - Included in Clear Coat Calc
r - CEG R&R Time Used For This Labor Operation

AUTOMART INTERNATIONAL
1200C GREENBRIAR DR.
ADDISON
IL 60101
(630) 812-2888 (800) 223-2019

RYDELL CHEVROLET OEMD
1325 E. SAN MARNAN DR.
WATERLOO
IA 50704
(319) 235-6653 (800) 383-4601

4	** U162	92.00	2	^^22737639	69.08
5	** 1049	69.00	6	^^25821880	55.25

Remarks
This vehicle has damage to the rt.front-corner side area.

Estimate Totals

I. Labor Subtotals

	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals
Body	37.3	38.00	0.00	0.00	1,417.40
Refinish	16.9	38.00	0.00	0.00	642.20
Mechanical	5.3	72.00	0.00	59.95	441.55
Non-Taxable Labor					2,501.15
Labor Summary	59.5				2,501.15

II. Part Replacement Summary

			Amount
Taxable Parts			7,290.44
Parts Adjustments			356.25
Sales Tax	@	8.250%	630.85
Total Replacement Parts Amount			8,277.54

III. Additional Costs

			Amount
Taxable Costs			425.00
Sales Tax	@	8.250%	35.06
Total Additional Costs			460.06

Paint Material Method: Rates
Init Rate = 26.00 , Init Max Hours = 99.9, Addl Rate = 0.00

IV. Adjustments

	Amount
Insurance Deductible	0.00
Customer Responsibility	0.00

I.	Total Labor:	2,501.15
II.	Total Replacement Parts:	8,277.54
III.	Total Additional Costs:	460.06
	Gross Total:	11,238.75
IV.	Total Adjustments:	0.00
	Net Total:	11,238.75

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF REPLACEMENT PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

Copyright (C) 1994 - 2014 Mitchell International
All Rights Reserved

Point(s) of Impact
3 Right Side (P)

Insurance Co: FARM BUREAU
TX

**********Notice**********
This is not an authorization for repair. All costs of repairs are the sole responsibility of the vehicle owner, who must authorize all repairs. Failure to deliver a copy of this appraisal to the repair shop by the vehicle owner may result in out of pocket expense to the vehicle owner. Providing a copy of this appraisal is not an acceptance of coverage or liability and all issues of coverage or liability are to be determined by the insurance carrier.
**********Notice**********
Deductibles may or may not be addressed or included in this appraisal. If applicable, the repairer shouldcollect the deductible from the vehicle owner prior to the release of the repaired vehicle.
**********Supplement Procedure Notice**********
It is the repairer's responsibility to send notification of the supplement via fax or email to PDA (at(956 425-2335 pdaharlingen@pdaorg.net), including a statement whether the repairs have been halted on the vehicle. PDA will response to your request with in 24 hours. Please allow 48 hrs to complete supplement processing from the date of request to insure timely release of the vehicle.

WARNING: ALL CLAIM PAYMENTS ARE MADE DIRECTLY TO THE INSURED FINANCIAL INSTITUTION. NOTICE TO REPAIR FACILITIES:
THIS IS NOT AN AUTHORIZATION FOR REPAIRS NOR IS THIS AN IMPLIED OR EXPRESSED GUARANTEE OF PAYMENT. IF YOU REPAIR THE VEHICLE-- IT IS YOUR RESPONSIBILITY TO MAKE PAYMENT ARRANGEMENTS DIRECTLY WITH THE (INSURED) FINANCIAL INSTITUTION AND/OR THE REGISTERED VEHICLE OWNER.**********Notice**********
******This appraisal is subject to the complete review and approval by the assigning insurance company to assure accuracy, cost effectiveness, and that accepted industry repair standards are met. The insurance
company listed has the right to accept or reject any part or all of this appraisal or make any changes they feel necessary.
**********General**********

Any person who knowingly presents a false or fraudulent claim for the payment of a loss is guilty of a crime and may be subject to fines and confinement in state prison.

Copyright (C) 1994 - 2014 Mitchell International
All Rights Reserved

INTERDEPARTMENTAL TRANSFER REQUEST

DATE: January 23, 2015

AI-48245

2015
Transfer

DEPARTMENT HEAD: SERGIO CRUZ, BUDGET OFFICER

DEPARTMENT NAME: DEPT OF BUDGET & MANAGEMENT FOR THE CONSTABLE PRECINCT NO. 1 OFFICE

SUBJECT: **INTERDEPARTMENTAL TRANSFER**

Contact: ROSIE CANTU
Ph#: (956) 292-7025 EXT. 5408

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Interdepartmental transfer(s) (increase/decrease) in accordance with Local Government Code, Chapter 111, 111.070, Item C (2).

ACCOUNT NUMBER	ACCOUNT NAME		Amount
FROM:			
5-1100-415-00-115-002-0- 899	CO WIDE ADM-	CONTINGENCY	(11,238.75)
TO:			
5-1100-421-00-291-001-0- 752	CONSTABLE PCT.1	VEHICLES	11,238.75
	TOTAL BUDGET INCREASE/DECREASE		**0.00**

REASON: **TO FUND THE CONST. PCT 1 VEHICLES ACCOUNT AS FOLLOWS:**
THE $11,238.75 PORTION REPRESENTS AMOUNT OF FUNDS AWARDED AND APPROPRIATED IN THE CONSTABLE PRECINCT NO. 1 EQUIPMENT & VEHICLES REPAIR AND MAINTENANCE SERV ACCOUNT IN CALENDAR YEAR 2014. THE VEHICLE WAS DECLARED A TOTAL LOSS AFTER FIRST SETTLEMENT WAS ISSUED, APPROVED BY COURT AND APPROPRIATED. WHEN THE CONST. PRECINCT WAS NOTIFIED, THE DEPARTMENT MADE THE DECISION TO NOT EXPEND 2014 FUNDS IN ANTICIPATION OF THE FINAL SETTLEMENT FUNDS FOR THE TOTAL LOSS. FUNDS THEN CLOSED TO THE GENERAL FUND BALANCE (1100). REF: AI 47031 CC 10-28-14

DEPARTMENT HEAD SIGNATURE

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

AI -48364 **2015 Interdepartmental Transfers** **4. C.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted For: Damaris San Miguel, BUDGET & MANAGEMENT

Submitted By: Merlen P. Munoz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Co. Comm (1100):
Approval of 2015 interdepartmental transfer from LRGVDC, program 007, and TAC, program 008 to Co Comm, program 004, in the amount of $46,250.00 to fund appropriate expenditure account for membership dues.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-41X-X0-125-00X-0-810

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

BUDGETARY IMPACT:

Funds available as of 2/3/15.

Attachments

Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Merlen P. Munoz (Originator)	Merlen P. Munoz	02/03/2015 02:15 PM
Budget & Management	Veronica Ortiz	02/04/2015 04:01 PM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM

Form Started By: Merlen P. Munoz Started On: 02/03/2015 01:41 PM

Final Approval Date: 02/13/2015

DATE: February 3, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Co. Wide Adm - Contingency

ACCOUNT NUMBER: 5-1100-41X-X0-125-00X-0-810

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

2015
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				
5-1100-419-00-125-007-0	810	LRGVDC	DUES & MEMBERSHIPS	(43,810.00)
5-1100-419-00-125-008-0	810	TAC	DUES & MEMBERSHIPS	(2,440.00)
TO				
5-1100-413-30-125-004-0	810	CO COMM	DUES & MEMBERSHIPS	46,250.00
			TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
To transfer funding to the appropriate account

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI -48500 **2015 Interdepartmental Transfers** **4. D.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted By: Obdett Calzada, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2015 WIC Ineligible Costs (1100):
Approval of 2015 interdepartmental transfer from Co. Wide Adm-Contingency to WIC Ineligible Costs in the amount of $950.00.

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 2/12/15.

Attachments

Interdepartmental Transfer 2.12.15

Form Review

Inbox	Reviewed By	Date
Obdett Calzada (Originator)	Obdett Calzada	02/12/2015 04:07 PM
Budget & Management	Veronica Ortiz	02/13/2015 10:57 AM
Manuel Chapa	Manuel Chapa	02/13/2015 11:51 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM

Form Started By: Obdett Calzada Started On: 02/12/2015 04:00 PM

Final Approval Date: 02/13/2015

DATE: February 12, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for WIC INELIGIBLE COSTS

2015
Transfer
AI- 48500

ACCOUNT NUMBER: 5-1100-4XX-00-XXX-00X-0-XXX

CONTACT PERSON: Obdett Calzada **PHONE:** (956) 292-7025 Ext. 5419

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	(950.00)
TO				
5-1100-441-00-350-003-0	411	WIC INELIGIBLE COSTS	WATER/SEWERAGE	500.00
5-1100-441-00-350-003-0	421	WIC INELIGIBLE COSTS	DISPOSAL	150.00
5-1100-441-00-350-003-0	531	WIC INELIGIBLE COSTS	TELEPHONE	300.00
		TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **Interdepartmental transfer needed to fund late fees in order to process several payments.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

____/____/____
DATE

ATTEST, COUNTY CLERK

AI -48478 **2015 Interdepartmental Transfers** **4. E.**

CC CONSENT

Meeting Date: 02/17/2015

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

Department: COMM. PCT. #2

Information

CAPTION

Pct 2 BCAP Las Fuentes Subdivision (1200):
Approval of 2015 interdepartmental transfer from Pct 2 Rd Maint to Pct 2 BCAP Las Fuentes Subdivision in the amount of $7,772.44.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-122-006-0-890

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

BUDGETARY IMPACT:

Funds available as of 2/13/15.

Attachments

Revised Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	02/12/2015 02:43 PM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Erika Zamora		Started On: 02/11/2015 05:16 PM
Final Approval Date: 02/13/2015		

DATE: February 17, 2015

DEPARTMENT HEAD: Raul Silguero

DEPARTMENT NAME: Hidalgo County Precinct No. 2 - BCAP Las Fuentes Subdivision

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

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

2015
Interdepartmental Transfer

AI # 48478

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	(7,772.44)
TO:			
5-1200-431-00-122-411-0- 721	Pct 2 BCAP Las Fuentes Subdivision	Roads	7,772.44
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: To fund Work Authorization #6 with Millennium Engineers Group for Construction Materials Engineering Services for the Pct 2 BCAP Las Fuentes Subdivision (Navarro Street) Project.

SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI -48449 **2015 Interdepartmental Transfers** **4. F.**

CC CONSENT

Meeting Date: 02/17/2015

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

Department: COMM. PCT. #2

Information

CAPTION

Pct 2 ICA SJ-Eldora & Sgt Trevino Rd (1200):
Approval of 2015 interdepartmental transfer from Pct 2 Rd Maint to Pct 2 ICA SJ-Eldora & Sgt Trevino Rd Project in the amount of $60,611.25 to fund change order no. 4.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-122-006-0-890

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

BUDGETARY IMPACT:

Funds available as of 2/10/15.

Attachments

Revised Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	02/10/2015 02:04 PM
Glinda Pacheco	Glinda Pacheco	02/11/2015 11:30 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM

Form Started By: Erika Zamora Started On: 02/10/2015 01:17 PM

Final Approval Date: 02/13/2015

DATE: February 17, 2015

DEPARTMENT HEAD: Commissioner Eduardo "Eddie" Cantu

DEPARTMENT NAME: Hidalgo County Precinct No. 2 - ICA SJ- Eldora & Sgt Trevino Rd Project

ACCOUNT NUMBER: 5-1200-431-00-122-0XX-0-8XX

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

2015
Interdepartmental Transfer

AI # 48449

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	(60,611.25)
TO:			
5-1200-431-00-122-091-0- 841	Pct 2 ICA SJ-Eldora & Sgt Trevino Rd	Aid to Govt Agency	60,611.25
	TOTAL BUDGET INCREASE (DECREASE)		-

REASON: To fund Change Order #4 for an increase of $60,611.25 to revise bypass method to open canal for the Lowering of the Canal Crossings project.

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI -48488 **2015 Interdepartmental Transfers** **4. G.**

CC CONSENT

Meeting Date: 02/17/2015

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

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

Department: COMM. PCT. #4

Information

CAPTION

Pct. 4 Rd. Maint (1200)-
Approval of 2015 interdepartmental transfer from Rd. Maint (007) to New Shop-Doolittle (program 075) and New Admin#2 Doolittle (program 078) in the amount of $4,500.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-124-007-0-762

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

BUDGETARY IMPACT:

Funds available as of 02/12/15

Attachments

ERO

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	02/13/2015 10:50 AM
Manuel Chapa	Manuel Chapa	02/13/2015 01:11 PM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Veronica Lopez		Started On: 02/12/2015 01:12 PM
Final Approval Date: 02/13/2015		

DATE: February 12, 2015

2015
Transfer

DEPARTMENT HEAD: Comm. Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.4

AI- 48488

ACCOUNT NUMBER: 5-1200-431-00-124-07X-0-334

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:		
5-1200-431-00-124-007-0-762	**Pct4 Rd Maint- Easements**	**($4,500.00)**
To:		
5-1200-431-00-124-075-0-334	**Pct4 Shop Doolittle- Arch & Eng**	**$1,392.00**
5-1200-431-00-124-078-0-334	**Pct4 New Admin#2 Doolittle- Arch & Eng**	**$3,108.00**
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
Transfer needed to fund ERO invoice 2014-0190.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI -48463 **Planning Department** **5. A.**

CC CONSENT

Meeting Date: 02/17/2015

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 Cert Plat & Utility Status 02-17-15
Pct 1 Water Service Availability 02-17-15
Pct 2 & 4 Cert Plat & Utility Status 02-17-15
Pct 2 & 4 Water Service Availability 02-17-15
Pct 3 Water Service Availability 02-17-15
revised cover for pct 1 water

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	02/11/2015 01:28 PM
Glinda Pacheco	Glinda Pacheco	02/11/2015 04:03 PM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM

Form Started By: Irma Castillo Started On: 02/11/2015 11:34 AM

Final Approval Date: 02/13/2015

	PLANNING DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	IRMA MENA	1-11947
2.	JEANETTE BENAVIDEZ	1-11967
3.	TESORO L. ESQUIVEL	1400982B
4.	GLADYS BANDA	1-11867
	COMM. COURT: FEBRUARY 17, 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: 1-11947

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: ILMA MENA

Address: 1502 mile 2 w.
Mercedes Tx 78570

Phone: 956. 878. 3322

Water Supplier: NAWSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: BF 10+A 18,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 9-5-13);

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

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

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

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

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
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: 1-11947

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: Ikma Mena

Address: 1510 Mile 2 W.

Mercedes Tx 78570

Phone: 956-878-3332

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

B.F lot #18

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) — Date: 1/28/15

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:

2/10/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-11947
Jan. 28, 2015

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

B2854-00-000-0018-00

[1] OWNER: MENA, IRMA

15114 MILE 2 W.
MERCEDES TX 78570
Telephone No. 878-3322

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: MOVED BUILDING
29-RESIDENTIAL MOVE-IN/RELO.BUILD

[5] SIZE OF STRUCTURE: 816 Sq. Ft.

[6] USE OF BUILDING: REST. ZONE AE-29

[7] LEGAL DESC./NAME OF SUBDIVISION
BF LOT 18

LOCATION: 0 MILE 2 & MILE 12 1/2

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $4,900

[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:35' SIDES:6'
B.F.E 60.00

Prepared by — Date 1/28/15

Approved by — Date 6/17/14

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: 0450 C Pct: 1

Community No.: 480304

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.

File No. 14-103

WARRANTY DEED WITH VENDOR'S LIEN

Date: **May 2, 2014**

Grantor: **HEBERTO JOSE GARZA & FIDELA GARZA FAMILY LIMITED PARTNERSHIP**

Grantor's Mailing Address: **P. O. Box 720821, McAllen, Hidalgo County, Texas 78504**

Grantee: **IRMA MENA, a single woman**

Grantee's Mailing Address: **7803 Lorena Drive, Mercedes, Hidalgo County, Texas 78570**

Consideration: **TEN AND NO/100THS DOLLARS ($10.00) and other valuable consideration; and a note of even date that is in the principal amount of THIRTY-ONE THOUSAND FIVE HUNDRED AND NO/100THS DOLLARS ($31,500.00), said note is executed by IRMA MENA, Grantee, payable to the order of HEBERTO JOSE GARZA & FIDELA GARZA FAMILY LIMITED PARTNERSHIP. The note is secured by a vendor's lien retained in favor of HEBERTO JOSE GARZA & FIDELA GARZA FAMILY LIMITED PARTNERSHIP in this deed and by a deed of trust of even date from Grantee to SARA L. TIPPIT, JOSE ESCOBEDO, JR., JOHN L. TIPPIT and/or LUIS M. CARDENAS, Trustee.**

Property (including any improvements):

Lot 18, BF Subdivision, Hidalgo County, according to documents recorded in Document No. 2446006, Official Records, Hidalgo County, Texas.

Reservations from Conveyance:

NONE

Exceptions to Conveyance and Warranty:

1. **All of record.**
2. **Taxes for the year 2014 and subsequent years, and any subsequent assessments for prior years due to change in land usage or ownership shall be the responsibility of grantee.**

Conveyance and Warranty: 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, by, through or under Grantor, but not otherwise, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

By the acceptance of this Deed, Grantee is taking the Property "as is," "where is" and "with all faults", and without any representation 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 each note described is fully paid according to its terms, at which time this deed will become absolute.

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

HEBERTO JOSE GARZA and FIDELA GARZA FAMILY LIMITED PARTNERSHIP, a Texas Partnership
BY: H. & F. GARZA INVESTMENTS, INC., Its General Partner

BY: Fidela Garza
FIDELA GARZA, President

STATE OF **TEXAS** *
*
COUNTY OF **HIDALGO** *

(Acknowledgment)

This instrument was acknowledged before me on this the 2 day of **May, 2014,** by **FIDELA GARZA, President of H. & F. GARZA INVESTMENTS, INC., General Partner of the HEBERTO JOSE GARZA & FIDELA GARZA FAMILY LIMITED PARTNERSHIP.**

SARA L. TIPPIT
Notary Public
STATE OF TEXAS
My Comm. Exp. June 2, 2014

Sara L Tippit
NOTARY PUBLIC, STATE OF TEXAS

AFTER RECORDING, RETURN TO:

SARA L. TIPPIT
3900 N. 10th St., Suite 950
McAllen, Texas 78501

PREPARED IN THE LAW OFFICE OF:

SAME

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: 1-11967

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: Jeanette Benavides

Address: 7706 Lorena St. Mercedes, Tx 78570

Phone: 4728452

Water Supplier: ~~N/A~~ NAWSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: BF lot #13,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 9-5-13);

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

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

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

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

_____
Planning Department Authorized Signature

_____
Hidalgo County Judge — **Date**

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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: 1-11967

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: Jeanette Benavides

Address: 7706 Lorena St.
Mercedes, Tx 78570

Phone: 472-8452

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

BF Lot #13

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Jeanette B. — Requesting Party (Signature)

2/4/15 — 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:

2/10/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-11967
Feb. 4, 2015

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

B2854-00-000-0013-00

[1] OWNER: BENAVIDES, JEANETTE

7706 LORENA DR.
MERCEDES TX 78570
Telephone No. 472-8452

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 784 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
BF LOT 13

LOCATION: 0 MILE 12 1/2 & MILE 2

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

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

[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:35' SIDES:6'
B.F.E 60.00

Prepared by — Date: 2/4/15

Approved by: Jonathan Isidro — Date: 7/25/14

Signature of Owner or Applicant — Date: 2/4/15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0450 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.

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.

File No. 14-59

WARRANTY DEED WITH VENDOR'S LIEN

Date: **March 18, 2014**

Grantor: **HEBERTO JOSE GARZA & FIDELA GARZA FAMILY LIMITED PARTNERSHIP**

Grantor's Mailing Address: **P. O. Box 720821, McAllen, Hidalgo County, Texas 78504**

Grantee: **JEANETTE BENAVIDES and husband, JOSE LUIS GARCIA**

Grantee's Mailing Address: **7706 Lorena Drive, Mercedes, Hidalgo County, Texas 78570**

Consideration: **TEN AND NO/100THS DOLLARS ($10.00) and other valuable consideration; and a note of even date that is in the principal amount of THIRTY-TWO THOUSAND FIVE HUNDRED AND NO/100THS DOLLARS ($32,500.00), said note is executed by JEANETTE BENAVIDES and husband, JOSE LUIS GARCIA, Grantees, payable to the order of HEBERTO JOSE GARZA & FIDELA GARZA FAMILY LIMITED PARTNERSHIP. The note is secured by a vendor's lien retained in favor of HEBERTO JOSE GARZA & FIDELA GARZA FAMILY LIMITED PARTNERSHIP in this deed and by a deed of trust of even date from Grantees to SARA L. TIPPIT, JOSE ESCOBEDO, JR., JOHN L. TIPPIT and/or LUIS M. CARDENAS, Trustee.**

Property (including any improvements):

Lot 13, BF Subdivision, Hidalgo County, according to documents recorded in Document No. 2446006, Official Records, Hidalgo County, Texas.

Reservations from Conveyance:

NONE

Exceptions to Conveyance and Warranty:

1. **All of record.**
2. **Taxes for the year 2014 and subsequent years, and any subsequent assessments for prior years due to change in land usage or ownership shall be the responsibility of grantee.**

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's

heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

By the acceptance of this Deed, Grantee is taking the Property "as is," "where is" and "with all faults", and without any representation 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 each note described is fully paid according to its terms, at which time this deed will become absolute.

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

HEBERTO JOSE GARZA and FIDELA GARZA FAMILY LIMITED PARTNERSHIP, a Texas Partnership
BY: H. & F. GARZA INVESTMENTS, INC., Its General Partner

BY: Fidela Garza
FIDELA GARZA, President

STATE OF **TEXAS** *
*
COUNTY OF **HIDALGO** *

(Acknowledgment)

This instrument was acknowledged before me on this the 18 day of **MARCH, 2014,** by **FIDELA GARZA, President of H. & F. GARZA INVESTMENTS, INC., General Partner of the HEBERTO JOSE GARZA & FIDELA GARZA FAMILY LIMITED PARTNERSHIP.**

SARA L. TIPPIT
Notary Public
STATE OF TEXAS
My Comm. Exp. June 2, 2014

Sara L. Tippit
NOTARY PUBLIC, STATE OF TEXAS

AFTER RECORDING, RETURN TO:

SARA L. TIPPIT
3900 N. 10th St., Suite 950
McAllen, Texas 78501

PREPARED IN THE LAW OFFICE OF:

SAME

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: 1C100982B

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: Luis L Esquivel

Address: 2606 Pena St
Weslaco, Tx
78596

Phone: 968 0239

Water Supplier: NAWSC

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

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

regarding the land described as: Tesoro Est. #3 lot #125,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 3-14-06);

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

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 _____);

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: 1400982B

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: Luis L Esquivel.

Address: 2606 Pena ST
Weslaco, Tx 78596

Phone: 968 0239

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

Tesoro Est #3 lot# 125

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: 2/10/15

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

2/10/15
Date

County Official

CITY OF WESLACO

BUILDING PERMIT

THIS FORM WAS PRINTED ON: 11/10/2014

PERMIT #: 1400982B DATE ISSUED: 11/10/2014

PROJECT ADDRESS:	509 ISLAND STREET	LOT #.	125
SUBDIVISION:	TESORO ESTATES PHASE 3	BLK #.	
OWNER NAME:	LUIS L ESQUIVEL	CONTRACTOR:	AFFORDABLE HOMES OF SOUTH TEXA
ADDRESS	2606 PENA ST	ADDRESS:	1420 ERIE AVENUE
CITY	WESLACO	CITY:	MCALLEN
STATE	TX	ST:	
ZIP:	78596	ZIP:	78501
PHONE:		PHONE:	956-687-6263
PROP.USE	SINGLE FAMILY	SQ FT	0.00
VALUATION:	$ 63,000.00	OCCP TYPE:	
		CNST TYPE:	
		ZONE ORD:	

BUILDING PERMIT FEES **TOTAL** $ 0.00

NOTES:

NOTICE

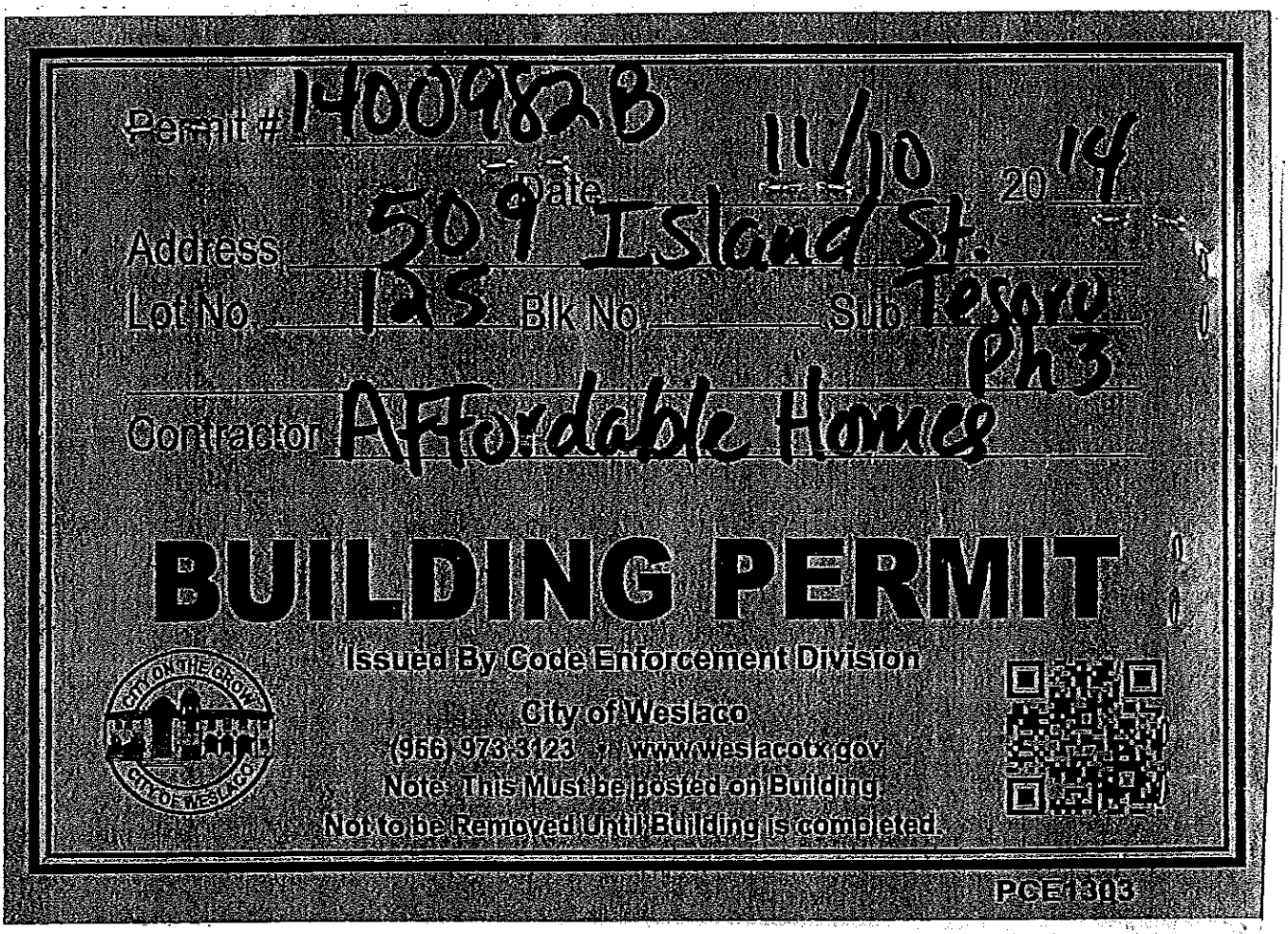
THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS, OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 6 MONTHS AT ANY TIME AFTER WORK IS STARTED.

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

(SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT) Tony Fernandez DATE 11/10/14

ISSUED BY Eloy Salazar DATE 11/10/14

INSPECTION REQUEST LINE (956) 973-0649.


Permit # 1400982B
Date 11/10 2014
Address 509 Island St.
Lot No. 125 Blk No. Sub Tesoro Ph 3
Contractor Affordable Homes
BUILDING PERMIT
Issued By Code Enforcement Division
City of Weslaco
(956) 973-3123 www.weslacotx.gov
Note: This Must be posted on Building
Not to be Removed Until Building is completed
PCE1303

City of Weslaco

"The City on the Grow"

David Suarez, Mayor
John F. Cuellar, Mayor Pro-Tem, District 2
David R. Fox, Commissioner, District 1
Olga M. Noriega, Commissioner, District 3
Gerardo "Jerry" Tafolla, Commissioner, District 4
Lupe V. Rivera, Commissioner, District 5
Fidel L. Peña, III, Commissioner, District 6

Leonardo Olivares, City Manager

PLANNING DEPARTMENT

November 18, 2014

NORTH ALAMO WATER SUPPLY
ATTN: WATER METER DEPARTMENT

OWNER/TENANT: Affordable Homes of South Texas, Inc
1420 Eric Avenue
McAllen, Texas 78501

RE: Lot 125, TESORO ESTATES PHASE III, an Addition to the City of Weslaco, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 50. Pages 31 and 32, Map Records, Hidalgo County, Texas.

Lot Width: 50 ft.

To Whom It May Concern:

The above property is located **outside** the City of Weslaco. It is **being** serviced by North Alamo Water Supply Corporation. The property is serviced with City of Weslaco sanitary sewer facilities.

This is in accordance with the Texas Sanitation and Health Protection Law, Texas Civil Status, Article 4477-1.

Sincerely,

Rebekah De La Fuente
Planner

RD/mh

EDWARDS ABSTRACT
GF # 75436-4 MC

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

SPECIAL WARRANTY DEED

Date: March 13, 2009

Grantor: INTER NATIONAL BANK, A NATIONAL BANKING ASSOCIATION

Grantor's Mailing Address: 1801 S. 2nd Street/P. O. Box 1700
McAllen, Texas 78505-1700
Hidalgo County, Texas

Grantee: AFFORDABLE HOMES OF SOUTH TEXAS, INC.

Grantee's Mailing Address: 1420 Eric Avenue
McAllen, Texas 78501
Hidalgo County, Texas

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

Property (including any improvements):

Lots Seventy-nine (79), Eighty (80), Eighty-four (84), Eighty-five (85), Eight-six (86), Eight-seven (87), Ninety (90), One Hundred Twenty-five (125), One Hundred Thirty-seven (137), One Hundred Forty-four (144) and One Hundred Forty-five (145), TESORO ESTATES PHASE III, an addition to the City of Weslaco, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 50, Pages 31 and 32, Map Records, Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

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

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

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

Easement agreement between AEP Texas Central Company, a Texas Corporation and Grande Valley Homes, dated December 8, 2005, recorded under Clerk's File No. 1572066, Official Records, Hidalgo County, Texas to furnish, maintain and operate underground electric cables and other facilities as may appear upon the map attached thereto.

Easements, rules, regulations and rights in favor of Hidalgo and Cameron Counties Irrigation District No. 9.

Minimum floor elevation; twenty-five-foot (25') minimum setback line along the front; twenty percent (20%) of lot depth not to exceed twenty-five feet (25') minimum setback line along the rear; six-foot (6') minimum setback line along the sides; ten-foot (10') utility easement and fifteen-foot (15') easement to Hidalgo County Irrigation District No. 9 along the rear side of Lots 79, 80, 84-87 and 89 and 90 and fifteen-foot (15') easement along the rear side of Lots 125, 137, 144 and 145, as per map or plat recorded in Volume 50, Page 31, Map Records, Hidalgo County, Texas.

Taxes for the year 2009 and subsequent years.

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

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

INTER NATIONAL BANK

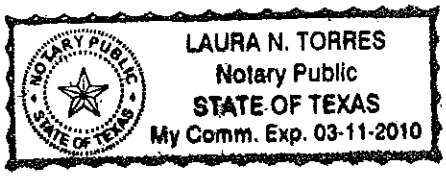
BY: _____
ROBERT J. HYMEL, JR., Executive Vice President

(Acknowledgment)

State of Texas §
County of Hidalgo §

This instrument was acknowledged before me on the 13th of MARCH, 2009, by ROBERT J. HYMEL, JR., EXECUTIVE VICE PRESIDENT of INTER NATIONAL BANK, A NATIONAL BANKING ASSOCIATION, on behalf of said banking association.

Laura N. Torres
Notary Public, State of Texas



AFTER RECORDING RETURN TO:
AFFORDABLE HOMES OF SOUTH TEXAS, INC.
1420 Eric Avenue
McAllen, Texas 78501

PREPARED BY:
LEWIS, MONROE & PEÑA
Attorneys At Law
3111 W. Freddy Gonzalez Drive
Edinburg, Texas 78539
GF#: 759364; NLC:lc

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: 1-11867

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: Gladis Banda Garcia

Address: 1021 Mono Ave Donna Tx

Phone: (956) 563-35-01

Water Supplier: NAWSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Sunset Valley #2 lot #66,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 8/9/13);

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

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

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

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

_____ Planning Department Authorized Signature

_____ Hidalgo County Judge

_____ Date

ATTEST: _____ Hidalgo County Clerk

_____ Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
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: 1-11867

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: Gladis Banda Garcia

Address: 1021 Monaco Ave.
Donna Tx.

Phone: (956) 563-35-01

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

Sunset Valley #2 lot # 166

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)

2/10/15
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:

2/10/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-11867
Dec. 19, 2014

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

S7658-02-000-0066-00

[1] OWNER: BANDA , GLADIS
1021 MONOCA AVE
DONNA TX 78537

Telephone No. 563-3501

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 1,280 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
SUNSET VALLEY PH 2 LOT 66
X-25

LOCATION: 0 STITES & VICTORIA

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $2,300

[11] SPECIAL FLOOD HAZARD AREA: ____YES ____/NO

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGUALTIONS
SETBACKS FRONT:25' REAR:15' SIDES:6'
MIN. ELEV. ABOVE CENTERLINE OF ST. 18"

Prepared by _____ Date 12/19/14

Approved by _____ Date 12/17/14

Signature of Owner or Applicant _____ Date 12/19/14

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0480C 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

Date: September 26, 2013

Grantor: Sandoval Development, L.P., a Texas Limited Partnership

Grantor's Mailing Address:

605 N. Main Street, Suite C
Donna, Texas 78537

Grantee: Gladis Banda

Grantee's Mailing Address (including county):

1021 Monoco Avenue
Donna, Texas 78537
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Twenty-Nine Thousand Dollars and No Cents ($29,000.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to Robert Geissler, Trustee.

Property (including any improvements):

Lot(s) 66, Sunset Valley Subdivision, Phase 2, as shown by the map or plat thereof filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's File Number 2438290

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated May 7, 2012, payable to the order of First National Bank which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's Document Number 2312955. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;
2. Visible and apparent easements on or across the subject property;
3. Rights of parties in possession;
4. Easements, rights-of-way, and prescriptive rights, whether of record or not;
5. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
6. Rights of adjoining owners in any walls and fences situated on a common boundary;
7. Any discrepancies, conflicts, or shortages an area or boundary lines;
8. Any encroachments or overlapping of improvements;
9. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
10. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
11. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;

Texas
of Hidalgo

This instrument was acknowledged before me on the 26th day of September, 2013, by Jose T. Sandoval, Member of Sandoval Operations, L.C., a Texas limited liability company in it's capacity as General Partner of Sandoval Development, L.P., a Texas Limited Partnership.

REBECCA ACEDO NOTARY PUBLIC STATE OF TEXAS EXPIRES 10-2016

Notary Public, State of Texas

AFTER RECORDING RETURN TO:
Sandoval Development, L.P.
605 N. Main Street, Suite C
Donna, Texas 78537

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

	PLANNING DEPT. PCTS.#1 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	JOSE GALINDO	1-11975
2.	JESUS ZUNIGA	1-11961
	COMM. COURT: February 17, 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: 1-11975

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

Upon the application of:

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

Name: Jose Galindo

Address: 311 Live Oak ave
Weslaco Tx 78596

Phone: 956-332-6114

Water Supplier: NAWSC

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

Account/ESI No.: 267475-002

[X] Temporary Pole [ ] Permanent Service

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

Mid-Way Village lot # 22 BLK # 3

[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: 1-11995

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

JOSE A. GALINDO,

Known to me [*or* proved to me in the oath of ~~D.L.~~ ID # 01985717 *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:

Mid-Way Village."

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

2. "The land described above has been sold or conveyed to me."

AND [*strike through the statement below that does not apply*]

~~3A. "The land was not sold or conveyed to me by the Subdivider or the subdivider's agent after September 1, 1995."~~

-OR-

~~3B. "The land was on August 31, 1999, located in the extraterritorial jurisdiction of a municipality as determined by Local Govt. Code Chapter 42; and the land was not sold or conveyed to me by the Subdivider or the subdivider's agent after September 1, 1999."~~

_____ (Signature)

SUBSCRIBED AND SWORN TO before me on February 6th, 2015, to certify which, witnesses my hand and seal of office.

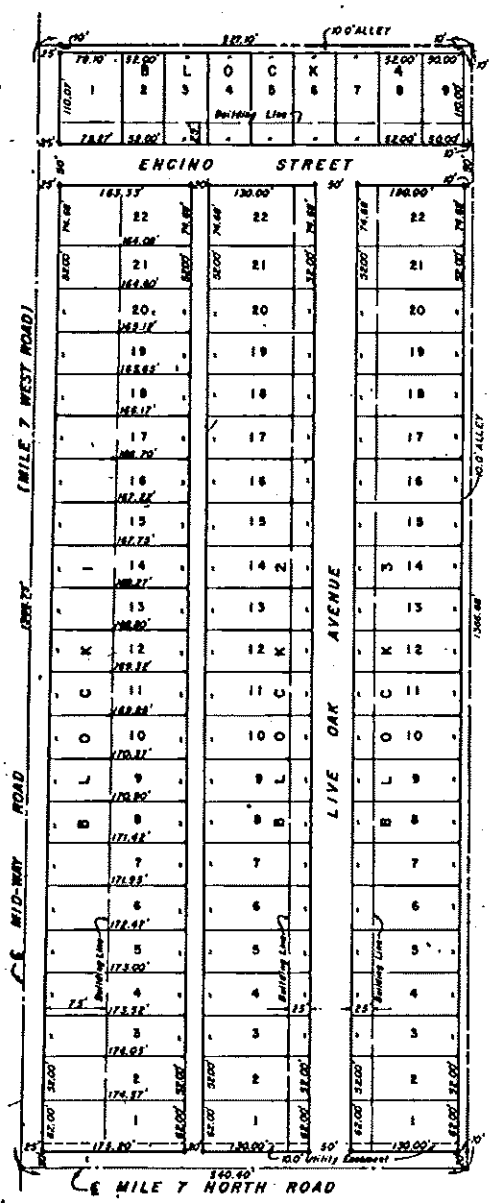
LEONEL NAJERA
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-16-2016

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

VOL. 19 PAGE 15

24483

MID-WAY VILLAGE SUBDIVISION



FILED FOR RECORD THIS DATE
At 2:10 o'clock P. M.
OCT 4 1973
SANTOS SALDAÑA, County Clerk
Hidalgo County, Texas
By [signature] Deputy

APPROVED FOR RECORDING BY COMMISSIONERS' COURT
This the 5th day of Oct. 1973
SANTOS SALDAÑA, County Clerk
Hidalgo County, Texas
By [signature] Deputy

SUBDIVISION PLAT

SHOWING THE Mid-Way Village Subdivision, BEING A SUBDIVISION OF THE WEST 16.75 ACRES OF THE SOUTH 33.75 ACRES, FARM TRACT 625, WEST TRACT ADDITION, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF HIDALGO

I, E.L. WELLS, REGISTERED PUBLIC SURVEYOR, DO HEREBY CERTIFY THAT THIS IS A TRUE AND ACCURATE PLAT OF LANDS AS PREPARED UNDER MY DIRECTION.

WITNESS MY HAND AND SEAL THIS 26 DAY OF Sept. 1973 —

E.L. Wells
E.L. WELLS Reg. No. 1456

SUBSCRIBED AND SWORN TO BEFORE ME BY THE SAID E.L. WELLS ON THIS 26th DAY OF January 1973.

Bessie A. Rueck
Bessie A. Rueck
Notary Public, Hidalgo County, Texas

KNOW ALL MEN BY THESE PRESENTS THAT I (WE), THE OWNER(S) OF THE PROPERTY HEREON DESCRIBED, DO HEREBY SUBDIVIDE AND ADOPT THIS MAP OF SAID SUBDIVISION OF THE ABOVE 16.75 ACRES, AND NOW DEDICATE TO PUBLIC USE ALL STREETS, ALLEYS AND UTILITY EASEMENTS SHOWN THEREON B.C.B.C.
Owner

SUBSCRIBED AND SWORN TO BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS 1st DAY OF February 1973.

[signature]
Notary Public, Hidalgo County, Texas
H.M. Pike

STATE OF TEXAS
COUNTY OF HIDALGO

AUTHORIZED AND APPROVED BY THE COMMISSIONERS COURT OF HIDALGO COUNTY, TEXAS IN REGULAR SESSION THIS____ DAY OF____ 1973.

County Judge

THIS PLAT APPROVED BY THE WESLACO CITY COMMISSION ON THE 16 DAY OF January 1973.

Attest Betty Hatton
Secretary

By [signature]
Mayor

STATE OF TEXAS
COUNTY OF HIDALGO

I, Santos Saldaña, Clerk of the County Court, in and for Hidalgo County, Texas do hereby certify that the foregoing instrument dated____ day of____, A.D. 19___, with the certificate of authentication was filed for record in my office on the____ day of____, A.D. 19___, at____ O'clock___M., and was duly Recorded by me on the____ day of____, A.D. 19___, at____ O'clock___M., in Volume____, page____ of the Records of Hidalgo County, Texas.

Witness my hand and seal of the County of Hidalgo, at my office in Edinburg, Texas, this____ day of____, A.D. 19___.

By____
Deputy

Santos Saldaña

Filed for record at____ O'clock___M., this____ day of____, A.D. 19___

County Clerk

By____
Deputy

APPROVED FOR RECORDING
Hidalgo Co. Right-of-Way Dept.
By [signature]
Date 10-1-73

Chapter 232 Texas LGC Application

APPLICATION NO:
1-11975
Feb. 6, 2015

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

M4050-00-003-0022-00

[1] OWNER: GALINDO, JOSE

1225 S. INDIANA
MERCEDES, TX 78570
Telephone No. 332-6114

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 1,075 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
MID WAY VILLAGE BLK 3 LT 22

LOCATION: 0 MIDWAY & MILE 7 N.

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $0

[11] SPECIAL FLOOD HAZARD AREA: ____YES ___✓__NO

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:25' REAR:15' SIDE:6' CORNER:10'
MIN. ELEV. ABOVE TOP OF NATURAL GROUND 18"

Prepared by — Date: 2/6/15

GILBERT REGINA — Approved by — Date: 2/5/15

Signature of Owner or Applicant — Date: 2-6-15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0450 C Pct: 1

Community No.: 480334

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

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

[NOTICE]

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

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

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

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.

Date: January 28, 2015

2582062

Grantor: **B TWIN, LLC**

Grantor's Mailing Address:

10113 N 10th STREET, STE A
MCALLEN, TEXAS 78504
HIDALGO COUNTY

Grantee: **JOSE A. GALINDO**

Grantee's Mailing Address:

1225 S. INDIANA
MERCEDES, TEXAS 78570
HIDALGO COUNTY

Consideration: TEN AND NO/100 DOLLARS and other good and valuable consideration and the further consideration of a note (the "purchase Note") of even date, that is in the principal amount of $27,000.00 and is executed by Grantee, payable to the order of Grantor. It is secured by a vendor's lien retained in this deed and by a deed of trust of even date, from Grantee to Marcus C. Barrera, Trustee.

Property (including any improvements):

LOT 22, BLOCK 3, MID-WAY VILLAGE SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF, RECORDED IN VOLUME 19, PAGE 15, MAP RECORDS OF HIDALGO COUNTY, TEXAS.

Reservations From and Exceptions to Conveyance and Warranty:

SAVE AND EXCEPT all oil, gas and other minerals not previously reserved by prior Grantors are expressly reserved by grantor herein, together with the rights of ingress and egress at all times for mining, drilling, exploring, operating, and developing the property for oil, gas, and other minerals and for removing them from the property. If this interest 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 interest and payable under the lease;
SUBJECT TO Restrictive Covenants filed of record in the Official Records of Hidalgo County, Texas;
SUBJECT TO visible and apparent easements on or across the subject property;

SUBJECT TO minimum floor elevations, minimum building setback lines, utility easements, and other requirements that may be shown on the map or plat of said subdivision;
SUBJECT TO all recorded restrictions, reservations, covenants, conditions, oil, gas and mineral leases, mineral severances and other instruments, other than liens and conveyances, that affect the property;
SUBJECT TO easements, right-of-way and prescriptive rights, whether of record or not;
SUBJECT TO taxes for the current year and all subsequent years, payment of which are expressly assumed by the Grantee herein.
SUBJECT TO any right of redemption exercised by any previous owner of the property, if any.

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, executor, 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 claim is by, through or under Grantor, but not otherwise.

Grantor has executed and delivered this Deed and has granted, bargained, sold and conveyed the Property, and grantee has accepted this Deed and has purchased 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 limitations, warranties related to suitability for habitation, merchantability or fitness for a particular purpose; (ii) The nature of 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 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 Purchased 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, and plural nouns and pronouns include the singular.

NO POLICY OF TITLE INSURANCE WAS REQUESTED OR REQUIRED BY GRANTEE.

B TWIN, LLC

By: _____
Cayetano E. Barrera, President
B TWIN, LLC

ACKNOWLEDGEMENT

STATE OF TEXAS §

COUNTY OF HIDALGO §

This instrument was acknowledged before me on January 28, 2015, by Cayetano E. Barrera, President of B Twin, LLC.

Melissa Kalifa
Notary Public, State of Texas

PREPARED IN THE OFFICE OF:
BARRERA, SANCHEZ & ASSOCIATES, P.C.
10113 N. 10th St., Ste A
McAllen, Texas 78504

AFTER RECORDING RETURN TO:
B TWIN, LLC.
10113 N 10th St Ste A
McAllen, Texas 78504

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: 1-11961

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

Upon the application of:

Name: Teresa Zuniga

Address: PO Box 443
Elsa TX
78543

Phone: 956-239-6189

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

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:

Oak Subdivision 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.

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: 1-11961

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 Teresa Zuniga,

Known to me [*or* proved to me in the oath of TxDL #17775034 *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: Oak subdivision lot # 6."

[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."

Teresa Zuniga (Signature)

SUBSCRIBED AND SWORN TO before me on February 10th, 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:
1-11961
Feb. 3, 2015

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

O0300-00-000-0006-00

[1] OWNER: ZUNIGA, TERESA

P.O BOX 443
ELSA TX 78543-1422
Telephone No. 208-3326

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 1,500 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
OAK LOT 6

LOCATION: 0 MONE CRISTO & JESUS F.

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $6,000

[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: 2/3/15

Gilbert Reina — Approved by — Date: 2/3/15

x Alejandro Zuniga — Signature of Owner or Applicant — Date: 2-3-15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0525B Pct: 1

Community No.: 480334

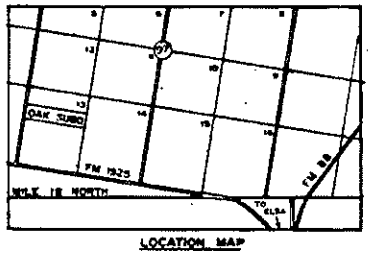
Certification of Elevation
Required: _____ YES ✓ NO _____ BFE

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]

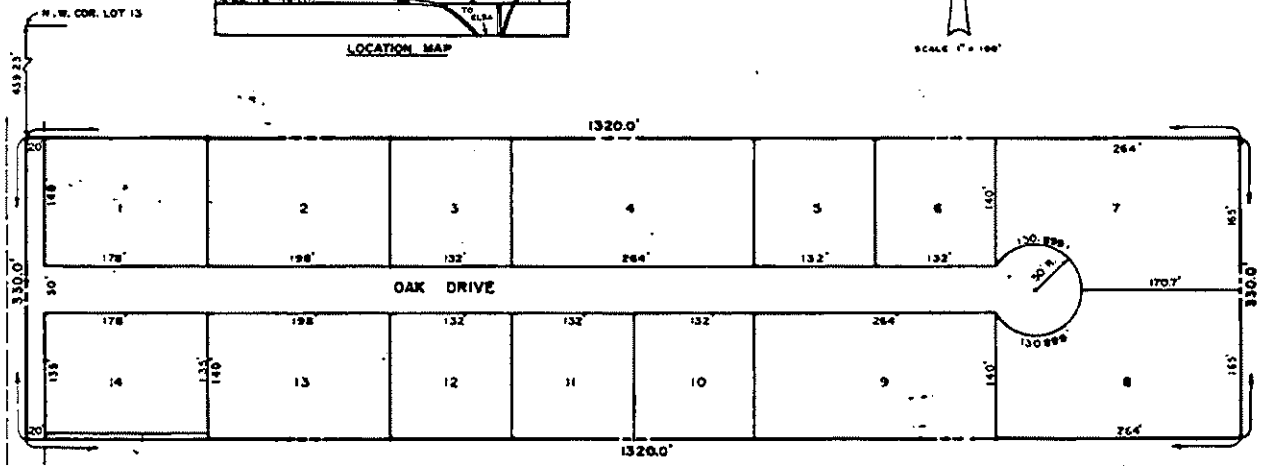
SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

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.



LOCATION MAP

SCALE 1" = 100'



14910

OAK SUBDIVISION

FILED FOR RECORD
AT 2:18 PM JULY 12
SANTOS SALDANA
COUNTY CLERK
HIDALGO COUNTY, TEXAS

APPROVED FOR RECORDING
Hidalgo Co. Right of way Dept
By
5-2-90

Recorded in Book 21 Page 92
of the map records of Hidalgo
County, Texas
Charles L. Meldon
County Surveyor

The Oak Subdivision, being a tract or parcel of land containing 10.00 gross acres, more or less, situated in and a part of Lot 13, Block 97, Missouri-Texas Land and Irrigation Company Subdivision, Hidalgo Co., Texas.

BEGINNING at a point 439.23 ft. South from the northwest corner of Lot 13, also being the northwest corner of this subdivision;

THENCE, along a line parallel with the North boundary line of Lot 13, East a distance of 1,320.0 ft. to a point;

THENCE, along the East boundary line of Lot 13, South a distance of 330.0 ft. to a point;

THENCE, along a line parallel with the South boundary line of Lot 13, West a distance of 1,320.0 ft. to a point;

THENCE, along the West boundary line of Lot 13, North a distance of 330.0 ft. to the point of beginning, containing within these metes and bounds 10.00 acres of land, more or less.

State of Texas
County of Hidalgo

I, William R. Shea, a Registered Professional Engineer in the State of Texas, hereby certify that this plat is true and correct and was prepared from an actual survey of the property under my supervision on the ground.

Witness my hand and seal this 10th day of April, 1990.

William R. Shea P.E.
Registered Professional Engineer

State of Texas
County of Hidalgo

I, the undersigned, owner of the land shown on this plat and designated herein as the Oak Subdivision to Hidalgo County, Texas, and whose name is subscribed hereto, hereby approve, accept and adopt the accompanying map of said subdivision and hereby dedicate to the use of the public forever all streets, alleys, parks, water courses, drains, easements, and all public places thereon shown for the purpose and consideration therein expressed.

Owner: Claud Lookingbill

Before me, the undersigned authority, on this day personally appeared Claud Lookingbill, 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 4th day of May, 1990.

Notary Public, Hidalgo County, Texas
LESLIE YODER-GUERRA
Notary Public, Hidalgo County, Texas
My Commission Expires the 8th day of April, 1993

80-116

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: January 2, 2015

Grantor: FoGa Partnership, a Texas general partnership

Grantor's Mailing Address (including county):

P O Box 4169
McAllen, Texas 78502
Hidalgo County

Grantee: Teresa Zuniga

Grantee's Mailing Address (including county):

P O Box 443
Elsa, Texas 78543
Hidalgo County

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:

Lot 6, Oak Subdivision, A subdivision in Hidalgo County, Texas According to the map or plat thereof, recorded in Volume 21, Page 95, Plat records of Hidalgo County, Texas. (Account No. O0300-00-000-0006-00)

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.

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 any 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 any county water improvement district or other applicable governmental district, agency or authority.

Standby fees, taxes and assessments for any taxing authority for the year 2015 and subsequent years, and subsequent taxes and assessments by any taxing body for prior years due to change in land usage or ownership.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance, 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, without express or implied warranty. All covenants and/or warranties that might arise by contract, statute or common law (including but not limited to the covenant of seisin) as well as the warranties in section 5.023 of the Texas Property Code (or its successor) are excluded.

This conveyance is intended to include any property interests obtained by after-acquired title.

Grantee, by its acceptance hereof, accepts the Property in its physical condition as of the date hereof, AS IS, WHERE IS AND WITH ALL FAULTS, and acknowledges that it has no recourse whatsoever against Grantor in the event of discovery of any defects of any kind, latent or patent. Grantee acknowledges and agrees that Grantor has not made and does not make any representation, warranty or covenant of any kind or character whatsoever, whether expressed or implied, with respect to the physical condition, use or usefulness of the Property or any portion thereof, and (1) GRANTOR HEREBY EXPRESSLY DISCLAIMS ANY AND ALL IMPLIED WARRANTIES, INCLUDING, WITHOUT LIMITATION, IMPLIED WARRANTIES OF CONDITION, MERCHANTABILITY, HABITABILITY, FITNESS FOR A PARTICULAR PURPOSE, OWNERSHIP OR WITH RESPECT TO THE VALUE, PROFITABILITY OR MARKETABILITY OF THE PROPERTY, AND (2) GRANTOR HEREBY DISCLAIMS ANY REPRESENTATION OR WARRANTY WITH REGARD TO COMPLIANCE WITH ANY ENVIRONMENTAL PROTECTION, POLLUTION OR LAND USE LAWS, RULES, REGULATIONS, ORDERS, OR REQUIREMENTS INCLUDING, BUT NOT LIMITED TO, THOSE PERTAINING TO THE HANDLING, GENERATING, TREATING, STORING OR DISPOSING OF ANY HAZARDOUS WASTE OR SUBSTANCE.

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

[SIGNATURE PAGE FOLLOWS]

GRANTOR:

FoGa Partnership, a Texas General Partnership

By: _____
A. Ford Sasser, III, Partner

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.

GRANTEE:

_____
Teresa Zuniga

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 2nd day of January 2015, by A. Ford Sasser, III, Partner of FoGa Partnership, a Texas general partnership, on behalf of said partnership.

MARIANELA VELA
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-28-2016

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

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on 2nd day of January 2015 by Teresa Zuniga.

MARIANELA VELA
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-28-2016

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

AFTER RECORDING, RETURN TO:
FoGa Partnership
P O Box 4169
McAllen, Texas 78502

	PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Pin Point Investments	4-13982
2.	Abdaly Rodriguez	4-14058
3.	Francisco & Maria Luisa Sanchez	4-13961
4.	Cesar Cardenas dba Arqcarpa Const.	4-14036
5.	Juan & Adriana Zavala	4-13814
	COMM. COURT: February 17, 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: 4-13982

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: PinPoint Investments

Address: [redacted]
3604 Oregon Drive
Edinburg Tx 78539

Phone: (956) 292-6972

	Temporary Service	Final Service
Approved by Environmental Health:		
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Sewer
Date Approved:	/ /	1/29/15

Water Supplier: N A W S. as per contractor

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Oakland Village 10R22 phase 3

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 10-28-05);

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

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 M. Carrillo);

M. Carrillo
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-13982

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: PinPoint Investments

Address: 3604 Oregon Drive
Edinburg Tx 78539

Phone: (956) 292-6972

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

Lot. 222 Oakland Village Phase #3

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)

2/11/15
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:

2/11/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-13982
Dec. 23, 2014

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

O0480-03-000-0222-00

[1] OWNER: PINPOINT INVESTMENTS,LLC.

2124 RICE ST.
EDINBURG, TX. 78539
Telephone No. 400-2477

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,344 Sq. Ft.

[6] USE OF BUILDING: NEW-RESIDENTIAL

[7] LEGAL DESC./NAME OF SUBDIVISION
OAKLAND VILLAGE #3 LOT 222

LOCATION: 0 R.LONGORIA & WISCONSIN

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: META

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

[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-22' SIDES-6'

Rodolfo Rios — Prepared by — 12-23-14 Date

Rodolfo Rios — Approved by — 12-22-14 Date

x _____ Signature of Owner or Applicant — x12-23-14 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 0425 C

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.

ge to: VLTC
140744-09

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: December 12, 2014

Grantor: Mymama, Ltd., a Texas limited partnership

Grantor's Mailing Address: [include county] 220 N. 29th Street
McAllen, Texas 78501
Hidalgo County

Grantee: Pinpoint Investments, LLC, a Texas limited liability company

Grantee's Mailing Address: [include county] 2124 Rice Street
Edinburg, Texas 78539
Hidalgo County

Consideration: TEN AND NO/100THS DOLLARS AND OTHER GOOD AND VALUABLE CONSIDERATION, THE RECEIPT OF WHICH IS HEREBY ACKNOWLEDGED.

Property (including any improvements):

All of Lot 222, OAKLAND VILLAGE PHASE III, an Addition to the City of Edinburg, Hidalgo County, Texas, according to the map recorded in Volume 49, Page 40, 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:

Standby fees, taxes and assessments by any taxing authority for the year 2015, and subsequent years; and subsequent taxes and assessments by any taxing authority for prior years due to change in land usage or ownership.

Restrictive covenants dated July 23, 2004, filed July 26, 2004 under Document Number 1362204; filed April 22, 2005 under Document Number 1462488; and filed November 4, 2005 under Document Number 2005-1540732, Official Records and Volume 49, Page 40,

ACKNOWLEDGMENT

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on this 12 day of December, 2014, by Marco A. Leal, President of Mymama Management, Inc., a Texas corporation, in its capacity as general partner of Mymama, Ltd., a limited partnership, on behalf of said partnership.

ESMER GONZALEZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-14-2016

Notary Public, State of Texas

AFTER RECORDING RETURN TO:
Pinpoint Investments, LLC,
a Texas limited liability company
2124 Rice Street
Edinburg, Texas 78539

PREPARED BY:
KITTLEMAN THOMAS, PL.L.C.
P. O. BOX 1416
McALLEN, TX 78505
2223-4 saw/fc GF 140714

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: 44058

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:		Pre Installed
Date Approved:	/ /	2 13 15

Name: Abdaly Rodriguez

Address: 4904 Payton Av.
Edinburg Tx. 78542

Phone: (956)354-4170

Water Supplier: North Alamo Water Supply

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: San Marcos 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

NO 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 Mari Cantu);

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

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

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

_____ Planning Department Authorized Signature

_____ Hidalgo County Judge

_____ Date

ATTEST: _____ Hidalgo County Clerk

_____ Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct 1 2 3 4

Application No: 4-14058

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: Abdaly Rodríguez

Address: 4904 Payton Av.
Edinburg Tx. 78542

Phone: (956) 354-4170

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

San Marcos Subdivición Lote #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) — Date: ~~3/02/15~~ 02/03/15

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:

02/03/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14058
Jan. 26, 2015

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

S1079-00-000-0012-00

[1] OWNER: RODRIGUEZ, ABDALY CORDOVA

909 SAN MIGUEL ST.
SAN JUAN, TX. 78589
Telephone No. 354-4170

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 270 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
SAN MARCOS LOT 12

LOCATION: 0 VALVERDE & ALBERTA

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $3,000

[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" FROM STREET.

Prepared by — Date: 1/20/15

Approved by — Date: 1-21-15

Signature of Owner or Applicant — Date: 1/20/15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

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.

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

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: January 05, 2015

Grantor: Tres Lunas Development LLC, a Texas limited liability company
Grantor's Mailing Address:
3714 S. Exp. 281
Edinburg, Texas 78542

2576607

Grantee: Abdaly Rodriguez Cordova
Grantee's Phone Number: (956) 354-4170
Grantee's Mailing Address (including county):
11803 Hermosa Villa Dr.
Donna, Texas 78537
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Thirty Nine Thousand Four Hundred Fifty and 00/100 ($39,450.00), 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 Nancy Scurlock, Trustee.

Property (including any improvements):

Lot(s) 12, San Marcos Subdivision, as per map or plat thereof filed on December 29, 2014 and recorded under Clerk's File Number 2573875, Official Records and Map Records, Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated July 16, 2014, payable to the order of Wildcat Commercial Leasing, L.L.C., a Texas limited liability company, 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 2534108. 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 in 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;

AS

MARIA MARTINS
Notary Public, State of Texas
My Commission Expires
June 17, 2018

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on 1/5/2015, by Zachary Scurlock, Manager of Tres Lunas Development LLC, a Texas limited liability company.

Notary Public, State of Texas

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on 1/5/2015, by Abdaly Rodriguez Cordova

MARIA MARTINS
Notary Public, State of Texas
My Commission Expires
June 17, 2018

Notary Public, State of Texas

AS

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: 4-13961
12-10-14

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:		NAWS Sewer
Date Approved:	/ /	2 / 9 / 15

Name: Francisco Sanchez

Address: Oakland Village - Phase II Lot 130 - Hidalgo County 3719 E Timberwood Av. Edinburg Tx

Phone: (956) 373-6184

Water Supplier: North Alamo Water Supply

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

Account/ESI No.: 12345-005

[✓] Temporary Pole [ ] Permanent Service

regarding the land described as: Oakland Village #2 Lot# 130,

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

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

YES A plat has been prepared;

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

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

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 Maria Cerda);

_____
Planning Department Authorized Signature

_____
Hidalgo County Judge

_____
Date

ATTEST: _____
Hidalgo County Clerk

_____
Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

Precinct No.1 Substation
1902 Joe Stephens Ave.
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: 4-13961

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: Francisco and Maria Luisa Sanchez

Address: Oakland Village - Phase II - Lot 130
3719, Timberwood Ave. Edinburg, TX

Phone: (956) 373-6181

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

Oakland Village #2. Lot# 130

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: 2/9/15

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:

02/09/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 4-13961
Dec. 10, 2014

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

O0480-02-000-0130-00

[1] OWNER: SANCHEZ, FRANCISCO & MARIA LUISA
117 E. DUKE AVE.
MCALLEN, TX. 78504
Telephone No. 373-6181

[7] LEGAL DESC./NAME OF SUBDIVISION
OAKLAND VILLAGE #2 LOT 130

[2] CONTRACTOR: SELF

LOCATION: 0 R. LONGORIA & WISCONSIN

[3] WATER SYSTEM: N AL

[8] SEWAGE: PUBLI ✓

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

[9] CONSTRUCTION TYPE: BRIC

[5] SIZE OF STRUCTURE: 1,933 Sq. Ft.

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

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

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL COUNTY SETBACKS & REGULATIONS
FRONT 25' REAR 20' SIDES 6'
MINIMUM ELEV. 18" ABOVE TOP OF STREET

Prepared by — Date: 12/10/14

Approved by — Date: 12/8/14

Signature of Owner or Applicant — Date: 12/10/14

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0425C 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: 140160/PG

WARRANTY DEED

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.

Date: October 18, 2014

Grantor: CRUZ SOTELO AND WIFE, MARIA ESPERANZA SOTELO

Grantor's Mailing Address: 4603 Southport Dr.
Edinburg, Texas 78542

Grantee: FRANCISCO SANCHEZ AND WIFE, MARIA LUISA SANCHEZ

Grantee's Mailing Address: 117 E. Duke Ave.
McAllen, Texas 78504

Consideration: Ten and NO/100 Dollars ($10.00) and other valuable consideration

Property (including any improvements): All of Lot 130, OAKLAND VILLAGE PHASE II, an Addition to the City of Edinburg, Hidalgo County, Texas, according to the map recorded in Volume 47, Page 169, 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: To the extent they validly exist:

- Restrictive covenants as set forth in instrument dated July 23, 2004, filed July 26, 2004 under Document Number 1362204 and dated April 21, 2005, filed April 22, 2005 under Document Number 1462488, Official Records and Volume 47, Page 169, Map Records, Hidalgo County, Texas.
- Annual maintenance charge and/or current assessments as set forth in instrument dated July 23, 2004, filed July 26, 2004 under Document Number 1362204 and dated April 21, 2005, filed April 22, 2005 under Document Number 1462488, Official Records, Hidalgo County, Texas.
- Statutory easements, rules, regulations and rights in favor of Hidalgo County Irrigation District No. 2.
- Minimum floor elevations, setback lines, utility easements and restrictions as shown on the map of Oakland Village Phase II, recorded in Volume 47, Page 169, Map Records of Hidalgo County, Texas.
- Easements for roadways, canals, drainage ditches, etc., as shown by instrument dated June 8, 1911, recorded in Volume 19, Page 201, Deed Records of Hidalgo County, Texas.
- Right of way easement in favor of North Alamo Water Supply Corporation, its successors and assigns as shown by instrument dated November 5, 2002, filed November 8, 2002 under Document Number 1138795, Official Records of Hidalgo County, Texas.
- Terms, stipulations and conditions contained in Oil, Gas and Mineral Lease recorded in Volume 362, Page 157; dated November 12, 1982, recorded in Volume 409, Page 213 and dated November 20, 1981, recorded in Volume 411, Page 369, all in the Oil and Gas Records of Hidalgo County, Texas.
- Terms, stipulations and conditions contained in Oil, Gas and Mineral Lease dated January 30, 1998, filed under Document Number 667840 and extended under Document Number 936916, Official Records of Hidalgo County, Texas.
- Terms, stipulations and conditions contained in Oil, Gas and Mineral Leases as shown by instruments dated March 3, 1999, filed 768134, 769953, 769954, 773295, 773299, 773305, 773311; dated March 18, 1999 recorded under Document Number 773344; filed March 3, 1999 under Document Number 773349, 773533, 796221, 796223 and 797851 and extended under Document number 1055111; dated March 4, 1999 under Document Number 773520 and corrected under Document Number 819759, all in the Official Records of Hidalgo County, Texas.
- Terms, stipulations and conditions contained in Declaration of Unit as set forth in instrument filed under Document Number 888450 and corrected and amended under Document Number 1034317, Official Records of Hidalgo County, Texas.
- Mineral and/or royalty reservation contained in deeds recorded in Volume 649, Page 408, Deed Records and dated March 25, 2003, filed March 31, 2003 under Document Number 1182983, Official Records of Hidalgo County, Texas.

- Oakland Village Ltd Community Manual as shown by instrument dated January 24, 2012, filed February 7, 2012 under Document Number 2012-2278769, Official Records of Hidalgo County, Texas.
- Management Certificate as shown by instrument dated December 23, 2013, filed January 2, 2014 under Document Number 2014-2475481, 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.
- Standby fees, taxes and assessments by any taxing authority for the year 2014, and subsequent years, 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, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

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

CRUZ SOTELO

MARIA ESPERANZA SOTELO

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on October 30th, 2014 by CRUZ SOTELO.

HILDA G GARZA
Notary Public
STATE OF TEXAS
My Comm. Exp. 04-04-2017

NOTARY PUBLIC - STATE OF TEXAS

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on October 18, 2014 by MARIA ESPERANZA SOTELO.

ESMER GONZALEZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-14-2016

NOTARY PUBLIC - STATE OF TEXAS

AFTER RECORDING RETURN TO :
FRANCISCO SANCHEZ &
MARIA LUISA SANCHEZ
117 E. Duke Ave.
McAllen, Texas 78504

PREPARED IN THE LAW OFFICE OF:
L.G. 'JERRY' CANALES
217 W. Cano
Edinburg, Texas 78539
File No.: 140160

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: 4-14036

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:		City of McAllen
Date Approved:	/ /	1/29/15

Name: CESAR CARDENAS
ARCARPA CONST

Address: 3105 TRAILBLAZER
Lot 476
LA PUERTA SUBDIVISION

Water Supplier: Sharyland water supply

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

Account/ESI No.: NA

Phone: _____

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: La Puerta 476 ,

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

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

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 8/10/04);

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

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

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

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

[signature]
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct 1 2 3 4

Application No: 4-14036

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 Cardenas (Cardenas Construction)

Address: 3105 Trailblazer Lot #76

Phone: 358-3643

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

La Puerta Lot 76

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)

1/29/15
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

2/11/15
Date

Alex Castillo
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14036
Jan. 15, 2015

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

L1770-01-000-0076-00

[1] OWNER: ARQCARPA DESIGN MANAGEMENT & CONSTRUCTION, LLC
3105 TRAILBLAZER
EDINBURG, TX. 78542
Telephone No. 358-3643

[7] LEGAL DESC./NAME OF SUBDIVISION
LA PUERTA LOT 76

[2] CONTRACTOR: SELF

LOCATION: 0 ROOTH & MILE 17 1/2

[3] WATER SYSTEM: SHAR

[8] SEWAGE: PUBLI

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

[9] CONSTRUCTION TYPE: BRIC

[5] SIZE OF STRUCTURE: 3,000 Sq. Ft.

[10] EST. COST OF CONST.: $40,000

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

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL COUNTY SETBACKS & REGULATIONS
FRONT 25' REAR 10' SIDES 6'
MINIIMUM ELEV. 18" ABOVE TOP OF STREET

Prepared by — Date: 1-15-15

Approved by — Date: 1-8-15

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

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0325 D
Pct: 4

Community No.: 481734

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: VLTC
GF# 108736

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: October 9, 2007

Grantor: LINVA DEVELOPMENT, a General Partnership, comprised of BROADWAY HARDWARE, INC., a Texas Corporation and ELCO PARTNERSHIP, LTD., a Texas Limited Partnership

Grantor's Mailing Address (including county): 413 Nightingale
McAllen, Hidalgo County, Texas 78504

Grantee: ARQCARPA DESIGN MANAGEMENT & CONSTRUCTION, LLC, a Texas Limited Liability Company

Grantee's Mailing Address (including county): 929 E. Esperanza, Suite 11
McAllen, Hidalgo County, Texas 78501

Consideration: TEN AND NO/100 ($10.00) DOLLARS and a note of even date executed by Grantee and payable to the order of BANK OF SOUTH TEXAS in the principal amount of TWO HUNDRED SIXTY-EIGHT THOUSAND AND NO/100THS ($268,000.00). 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 DARRYL K. LEMKE, Trustee.

Property (including any improvements):

All of Lots 68, 69, 70, 71, 72, 75, 76, 97, 98 and 124, LA PUERTA SUBDIVISION PHASE I, Hidalgo County, Texas, according to the map recorded in Volume 51, Page 62, 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: To the extent they validly exist:

1. Restrictive covenants set forth in instrument dated August 25, 2006, filed August 25, 2006, under Document Number 1656038, Official Records and Volume 51, Page 62, 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.

2. Annual maintenance charge and/or current assessments as set forth in instrument dated August 25, 2006, filed August 25, 2006 under Document Number 1656038, Official Records, Hidalgo County, Texas. However, said lien is subordinated to any Mortgage Vendor's Lien or Deed of Trust filed for record prior to the date payment of such assessments and/or maintenance charges become due.

3. Blanket easements, rules, regulations and rights in favor of Hidalgo County Irrigation District No. 1 and easements and restrictions as shown on the map of the above described subdivision.

4. Minimum floor elevations, setback lines, easements and restrictions as shown on the map of La Puerta Subdivision Phase 1, recorded in Volume 51, Page 62, Map Records of Hidalgo County, Texas.

5. Easement for pipelines and irrigation purposes as shown by instrument dated November 13, 1945, recorded in Volume 567, Page 245, Deed Records of Hidalgo County, Texas. (Covers Lots 70, 71, 72, 75 and 76)

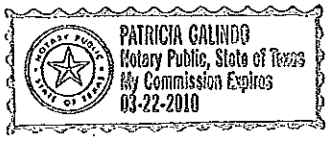
6. Easement and right of way in favor of Magic Valley Electric Cooperative, Inc., a Texas Corporation as shown by instrument dated July 15, 1982, recorded in Volume 1792, Page 240, Deed Records of Hidalgo County, Texas. (Covers Lots 75, 76, 97, 98 and 124)

7. All oil, gas and other minerals have been heretofore reserved by prior grantors and/or predecessors in title as set forth in Deed dated July 3, 1984, recorded in Volume 2006, Page 448 and Deed dated November 22, 1996,

(Acknowledgement)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 10th day of October, 2007 by **ROBERTO LUIS GARCIA, Authorized Agent of LINVA DEVELOPMENT, A General Partnership**, on behalf of said partnership.



Notary Public, State of Texas

AFTER RECORDING RETURN TO :
ARQCARPA DESIGN MANAGEMENT & CONSTRUCTION, LLC
929 E. Esperanza, Suite 11
McAllen Texas, 78501

PREPARED IN THE LAW OFFICE OF:
L.G. 'JERRY' CANALES
2406 W. University Drive
Edinburg, Texas 78539
File No.: 108736

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: 4-13814

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:		50072
Date Approved:	/ /	2/3/15

Name: Adriana Zavala

Address: MGM Grande Ranches Phase IV Lot 412 Edinburg, Tx 78542

Phone: 956-467-3097

Water Supplier: Alamo Water Supply

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

Account/ESI No.: 10032789437613336

[ ] Temporary Pole [X] Permanent Service

regarding the land described as: Residential MGM Grande Ranches Phase IV Lot 412

on February, 20 15, 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 8-4-14);

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);

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; 2/3/15 (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; 2/3/15 (verified by);

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

Planning Department Authorized Signature

Hidalgo County Judge — Date

ATTEST:

Hidalgo County Clerk — Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct 1 2 3 4

Application No: 4-13814

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: Adriana Zavala

Address: MGM Grande Ranches Phase IV Lot 412

Phone: 956-467-3097

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

MGM Grande Ranches Phase IV Lot 412

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) — Date: 12-3-15

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

12/11/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-13814
Oct. 13, 2014

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

M3849-04-000-0412-00

[1] OWNER: JUAN & YADIRA GONZALEZ

825 SINATRA DR.
MC ALLEN TX 78504
Telephone No. 460-9993

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 3,792 Sq. Ft.

[6] USE OF BUILDING: NEW-RESIDENTIAL

[7] LEGAL DESC./NAME OF SUBDIVISION
MGM GRAND RACHES LOT-412

LOCATION: 0 ALAMO & CURRY

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BRIC

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

[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-40' SIDES-6'

Rodolfo Rios — Prepared by — 10-13-14 — Date

Rodolfo Rios — Approved by — 10-13-14 — Date

Signature of Owner or Applicant — 10-13-14 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 48033 X Pct: 0

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.

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: August 18, 2014

Grantor: YSMAR YANIN HERNANDEZ FKA YSMAR YANIN FONSECA, joined herein proforma by my husband, CHRISTOPHER HERNANDEZ

Grantor's Mailing Address: 4404 Cedar
McAllen, Texas 78501
Hidalgo County

Grantee: JUAN A. ZAVALA and wife, ADRIANA ZAVALA

Grantee's Mailing Address: P.O. Box 5363
McAllen, Texas 78502
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 412, MGM GRAND RANCHES PHASE IV-A, an Addition to the City of Edinburg, Hidalgo County, Texas, according to map thereof recorded in Volume 51, Pages 44 through 46, 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 August 7, 2006, under Clerk's File No. 1648126 and filed for record in the Office of the County Clerk of Hidalgo County, Texas, on August 24, 2006, under Clerk's File No. 1655445, and as shown on map recorded in Volume 51, Pages 44 through 46, Map Records, Hidalgo County, Texas.

Right-of-Way Easement granted to Hidalgo County Irrigation District No. 1, by instrument dated July 5, 1983, recorded in Volume 1890, Page 56, Official Records of Hidalgo County, Texas.

A fifteen foot (15') Utility Easement along the West side of subject property as shown on plat recorded in Volume 51, Pages 44 through 46, Map Records of Hidalgo County, Texas.

A 5 foot (5')Utility Easement along the Front of subject property as shown on plat recorded in Volume 51, Page 44 through 46, Map Records of Hidalgo County, Texas.

Easements, rights, rules, and regulations in favor of Hidalgo County Irrigation District No. 1.

Easements, or claims of easements, which are not of public record.

A forty foot (40') Minimum Setback Line along the front of said property as shown on plat recorded in Volume 51, Pages 44 through 46, 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 51, Pages 44 through 46, Map Records of Hidalgo County, Texas.

Rearyard Minimum Setback is twenty percent (20%) of lot depth, not to exceed forty feet (40') of said property as shown on plat recorded in Volume 51, Pages 44 through 46 Map, Map Records, Hidalgo County, Texas.

Oil and Gas Lease dated October 25, 1951, from Hidalgo County Water Control & Irrigation District No. 1 to Union Producing Co. recorded in Volume 120, Page 223, Oil and Gas Records of Hidalgo County, Texas.

Oil and Gas Lease dated October 1, 1954, from W.G. Killough and wife, France C. Killough to Union Producing Co. recorded in Volume 162, Page 274, Oil and Gas Records of Hidalgo County, Texas.

Oil and Gas Lease dated May 29, 1982, from Bill E. Reeves and Paula R. Reeves to Peter Verhalen recorded in Volume 419, Page 215, Oil and Gas Records of Hidalgo County, Texas; said Lease has been assigned unto Pyro Energy Corp. by instrument dated July 12, 1982, recorded in Volume 419, Page 887, Oil and Gas Records, Hidalgo County, Texas.

Oil and Gas Lease dated April 8, 1985, from Bill E. Reeves and Paula R. Reeves to Yuma Petroleum

Company recorded in Volume 2175, Page 119, Official Records of Hidalgo County, Texas.

All rights, title, and interest in and to the canal right-of-way along the South side of said property claimed in fee by Hidalgo County Irrigation District No. 1.

Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the title that would be disclosed by an accurate and complete land survey of the land.

All ad valorem taxes for the year 2014 and all subsequent years.

Grantor, for the Consideration and subject to the Reservations from and Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from and Exceptions to Conveyance and Warranty.

For the same Consideration, Grantor hereby grants, sells, conveys, assigns and delivers to Grantee, without covenant or warranty express or implied (whether under Section 5.023 of the Texas Property Code or otherwise), all right, title and interest, if any, of Grantor, as owner of the Property but not as owner of any other Property in and to (i) strips or gores, if any, between the Property and abutting properties (except to the extent, if any, that such strips or gores abut or provide access to other properties owned by Grantor), (ii) any land lying in or under the bed of any street, alley, road or right-of-way, opened or proposed, abutting or adjacent to the Property, (iii) any leases and rental agreements (whether written or verbal) that grant a possessory interest in or that otherwise grant rights with regard to the use of all or any portion of the Property, and (iv) any easements, rights of way, rights of ingress and egress or other interests in, on or to, any land, highway, street, road or avenue, open or proposed, in, on, across from, in front of, abutting, adjoining or otherwise appurtenant to the Property, as well as all other rights, privileges and appurtenances owned by Grantor and in any way related to the Property and other rights and interests of Grantor hereunder conveyed, but reserving and retaining unto Grantor, its successors and assigns, the nonexclusive and coextensive right to the use and benefit of the same for the benefit of any other properties owned by Seller to which such rights are appurtenant.

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

YSMAR YANIN HERNANDEZ

CHRISTOPHER HERNANDEZ

(Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 18 day of August, 2014, by YSMAR YANIN HERNANDEZ.

LILIA AREVALO
Notary Public
STATE OF TEXAS
My Comm. Exp. 08-07-2017

Notary Public, State of Texas

(Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 18 day of August, 2014, by CHRISTOPHER HERNANDEZ.

LILIA AREVALO
Notary Public
STATE OF TEXAS
My Comm. Exp. 08-07-2017

Notary Public, State of Texas

AFTER RECORDING RETURN TO:
JUAN A. ZAVALA and ADRIANA ZAVALA
P.O. Box 5363
McAllen, Texas 78502

PREPARED IN THE LAW OFFICE OF:
JOHN ROBERT KING
3409 N. 10th, Suite 100
McAllen, Texas 78501
FileNo.:GF#3154558;LA/la

	PLANNING DEPT. PCTS 2 & 4 WATER SERVICE AVAILABILITY	
	APPLICANT	APPLICATION NO.
1.	Jesus Iracheta & Jose Iracheta	4-14019
2.	Rodolfo Reyna Jr. & Veronica Trevino	4-14066
	COMM. COURT: February 17, 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: 4-140616

01-30-15

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

	Approved by Temporary Service	Final Service
Environmental Health:	N/A	
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Exist. OSSF
Date Approved:	/ /	2/4/15

Upon the application of:

Name: Veronica Trevino

Address: 935 S. Ridge
rd. Alamo TX
78516

Phone: 956-250-3847

Water Supplier: North Alamo

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:

John Closner Lot #2 Block #06 ,

[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: 4-14066

01-30-15

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

Rodolfo Reyna Jr. and Veronica Trevino ,

Known to me [*or* proved to me in the oath of Texas Driver's License *or* through 25548451 (*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:

John Closner Lot # 02 Block # 06."

[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."

Veronica Trevino (Signature)

SUBSCRIBED AND SWORN TO before me on February 4th, 2015, to certify which, witnesses my hand and seal of office.

GLORIA N FLORES
My Commission Expires
April 10, 2017

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14066
Jan. 30, 2015

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

J5700-00-006-0002-09

[1] OWNER: REYNA, RODOLFO JR. & VERONIC TREVINO
935 S RIDGE RD.
ALAMO, TEXAS 78516
Telephone No. 340-2998

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 840 Sq. Ft.

[6] USE OF BUILDING: RES ZONE B

[7] LEGAL DESC./NAME OF SUBDIVISION
JOHN CLOSNER N306.19'-E77.9'-W 4.9' LOT 2 BLK 6

LOCATION: 0 OWASSA & VETERANS

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/COUNTY SETBACKS AND REGULATIONS
FRONT 50 'SIDES 6' REAR 15'

Johana Vallejo — Prepared by — 1/30/15 Date

Efrain Seballos — Approved by — 11/14/14 Date

X _____ Signature of Owner or Applicant — 1/30/15 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT $30.00

Light [X] Water [X]

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

Community No.: 480334

Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

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

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

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

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 LICENCE NUMBER.

Date: October 14, 2014

Grantor: **Sharon Waite dba Ojo de Agua Properties**

Grantor's Mailing Address:
3801 W Business Highway 83
Mission, Texas 78572
Hidalgo County

Grantee: Rodolfo Reyna Jr. and Veronica Trevino

Grantee's Mailing Address (including county):
935 S Ridge Rd.
Alamo, Texas 78516
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Thirty Four Thousand, Five Hundred and No Cents ($ 34,500.00), 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 David Crook, Trustee

The North ½ of the 1.0 Acre out of that certain 2.09 acres, known as tract 2, which 1.0 acre is out of the North 11.52 acres of Lot 2 Block 6, John Closner ET AL Subdivision of Porciones 71 and 72, Hidalgo County, Texas as described in Deed Dated March 07, 2014 from James P. Atkins to Sharon Waite dba Ojo de Agua Properties recorded in Volume 1621, Page 99, official records of Hidalgo County, Texas. Account No. J5700-00-006-0002-09.

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 affects the property.
   Rights of adjoining owners in any walls and fences situated on a common boundary;
5. Any discrepancies, conflicts, or shortages an area or boundary lines;
6. Any encroachments or overlapping of improvements;
7. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;

6. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
9. The prior reservation or conveyance of oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;
10. All Easements, restrictions, set back lines, and other matters shown on the plat, as recorded in Map Records, Hidalgo County, Texas.

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 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 the 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 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.

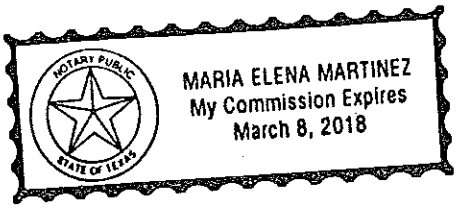
Sharon Waite

Sharon Waite dba Ojo de Agua Properties

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 14th day of October 2014 by **Sharon Waite dba Ojo de Agua Properties.**



Maria Elena Martinez
Notary Public, State of Texas

JP/mah 79-000 JP/re Misc.

126—WARRANTY DEED — TEXAS STANDARD FORM

13479

The State of Texas, } **Know All Men by These Presents:**

County of HIDALGO

That I, JUAN MARTINEZ, a single man,

of the County of Hidalgo State of Texas for and in consideration

of the sum of ---------- One and NO/100 ----------

---------- ($1.00) ----------DOLLARS

and the love and affection which I hold for the Grantee herein, to me in hand paid by LUZ MARTINEZ GUTIERREZ, the receipt of which is hereby acknowledged and confessed;

have Granted, Sold and Conveyed, and by these presents do Grant, Sell and Convey unto the said

LUZ MARTINEZ GUTIERREZ, a single man,

of the County of Hidalgo State of Texas all that certain tract of parcel of land being situated in the County of Hidalgo, State of Texas, and more fully described as follows, to-wit:

The North Half (½) of the 1.00 acre of land out of that certain 2.09 acres, known as "Tract 2", which 1.0 acre is out of the North 11.52 acres of Lot 2, Block 6, John Closner, et al Subdivision, of Porciones 71 & 72, Hidalgo County, Texas, as per map or plat of record in the office of the County Clerk of Hidalgo County, Texas, to which reference is hereby made for all purposes;

SUBJECT TO all easements, rules, and regulation of record.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said LUZ MARTINEZ GUTIERREZ, his heirs and assigns forever and I do hereby bind myself, my heirs, executors and administrators, to Warrant and Forever Defend, all and singular the said premises unto the said LUZ MARTINEZ GUTIERREZ, his heirs and assigns, against every person whomsoever lawfully claiming, or to claim the same, or any part thereof.

WITNESS my hand at Edinburg, Hidalgo County, Texas this 14th day of March, 1979.

Juan Martinez

SINGLE ACKNOWLEDGMENT

THE STATE OF TEXAS,
COUNTY OF HIDALGO

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day personally appeared JUAN MARTINEZ, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE,
this the 15 day of March, A. D. 1979.

(Celia Landeros)
Celia Landeros
Notary Public in and for Hidalgo County, Texas

SINGLE ACKNOWLEDGMENT

THE STATE OF TEXAS,
COUNTY OF

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day personally appeared

known to me to be the person whose name subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE,
this the day of A. D. 19

(L. S.)

Notary Public in and for County, Texas

SINGLE ACKNOWLEDGMENT

THE STATE OF TEXAS,
COUNTY OF

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day personally appeared

known to me to be the person whose name subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE,
this the day of A. D. 19

(L. S.)

Notary Public in and for County, Texas

THE STATE OF TEXAS,
COUNTY OF

I HEREBY CERTIFY that the foregoing instrument of writing with its certificate of authentication, was filed for record in my office on the day of , A. D. 19 at o'clock M., and was duly recorded by me on the day of A. D. 19 in Vol. , page , of the Records of said County.

WITNESS MY HAND and the Seal of the County Court of said County, at my office in the day and year last above written.

(L. S.)

County Clerk County, Texas

By , Deputy.

13179

Warranty Deed

FROM

TO

FILED FOR RECORD
This day of A.D. 19
at o'clock M.
County Clerk
By Deputy

FILED FOR RECORD THIS DATE
At 1:30 o'clock P. M.
APR 25 1979
In County Records
In Book Page
WALTER SALDANA
County Clerk, Hidalgo County, Texas
By Deputy

Recording Fee $
This instrument should be filed immediately with the County Clerk for Record.

CHARGE AND RETURN:
PENA, McDONALD, PRESTIA, & ZIPP
P. O. DRAWER 54
EDINBURG, TEXAS 78539

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: 4-14019

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

Upon the application of:

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

Name: Jesus Iracheta & Jose Iracheta

Address: 1323 NASSAU, Apt. C
Edinburg, Tx 78541
Hidalgo County

Phone: 956-442-5829

Water Supplier: Sharyland Water Supply

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

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

Lot Seventy-four (74), R.C.W. Subdivision, Hidalgo County, Tx,

[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: 4-14019

AFFIDAVIT
TO APPLY TO THE COUNTY OF HIDALGO
FOR CERTIFICATE OF WATER SERVICE AVAILABILITY
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.029(c)(2)

[*Note: To be eligible, the land must not have been subdivided after September 1, 1995.*]

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

BEFORE ME, the undersigned authority, on this day personally appeared

JESUS YRACHETA AND JOSE IRACHETA ,

Known to me [*or* proved to me in the oath of ID# 200242 40 *or* through MATRICULA, MEXICO (*description of federal or state government ID card with photograph and signature*)], who swore on oath that the following two statements are true:

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

Lot Seventy-four (74), R.C.W. Subdivision, Hidalgo County, "TX

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

2. "The land described above has been sold or conveyed to me."

AND [*strike through the statement below that does not apply*]

3A. "~~The land was not sold or conveyed to me by the Subdivider or the subdivider's agent after September 1, 1995.~~"

-OR-

3B. "The land was on August 31, 1999, located in the extraterritorial jurisdiction of a municipality as determined by Local Govt. Code Chapter 42; and the land was not sold or conveyed to me by the Subdivider or the subdivider's agent after September 1, 1999."

Jesus Yracheta / Jose [illegible] (Signature)
JESUS YRACHETA JOSE IRACHETA

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

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS
ARTURO E. VALDEZ JR

NOTARY PUBLIC STATE OF TEXAS
ARTURO E VALDEZ JR
My Commission Expires
November 22, 2018

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14019
Jan. 9, 2015

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

R0150-00-000-0074-00

[1] OWNER: YRACHETA, JESUS J. & JOSE L

5539 NARDO ST.
EDINBURG, TX 78541-9106
Telephone No. -

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: OTHE

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

[5] SIZE OF STRUCTURE: 924 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
R.C.W. LT 74

214-462-2663

LOCATION: 0 10TH & ROGERS

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $6,000

[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.

Alex A. Castillo — Prepared by — 1/09/15 Date

Aaron Hernandez — Approved by — 12/16/14 Date

Signature of Owner or Applicant — 1-9-15 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.

Hidalgo County
real property official records search

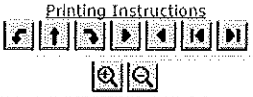
Tuesday, January 27, 2015

Home | Free Search | Counties | Search Help | Support | Contact Us | Account Information | Logout

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

Back to the search page

Printing Instructions



Recorded On:2013-Jun-13 As:2421463

2421463

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: June 12, 2013

Grantor: EDURADO TORRES, JR., KARLA ERICA TORRES AND PEDRO JOSE TORRES

Grantor's Mailing Address: 713 Silverleaf Ct
Royse City, Texas 75189
Rockwall County

Grantee: J. Jesus Yracheta-Gamez and Jose Iracheta-Lopez

Grantee's Mailing Address: 1523 Nassau, Apt C
Edinburg, Texas 78541
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.

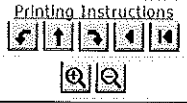
Property (including any improvements):
Lot Seventy-four (74), R.C.W. SUBDIVISION, Hidalgo County, Texas, according to the map or plat thereof recorded in the Map Records of Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:
Subject To:

1. SUBJECT TO all mineral reservations, if any, of record:
2. SUBJECT TO oil and gas leases, if any, of record;
3. SUBJECT TO easements and building restrictions and conditions, if any, of record;
4. SUBJECT TO all easements, rules, regulations and rights in favor of a water improvement district if any, of record;
5. SUBJECT TO all visible easements, if any.

SAVE & EXCEPT: all oil, gas and other minerals in, under or that may be produced from said land.

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.



Recorded On:2013-Jun-13 As:2421463

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

NO TITLE EXAMINATION WAS REQUESTED IN CONNECTION WITH THE PREPARATION OF THIS DOCUMENT NOR WAS ANY MADE. THE PREPARER EXPRESSES NO OPINION AS TO TITLE TO THIS PROPERTY.

TOMASA LOERA, as Attorney in Fact for
Eduardo Torres, Jr., Karla Erica Chapman
and Pedro Jose Torres

(Acknowledgment)

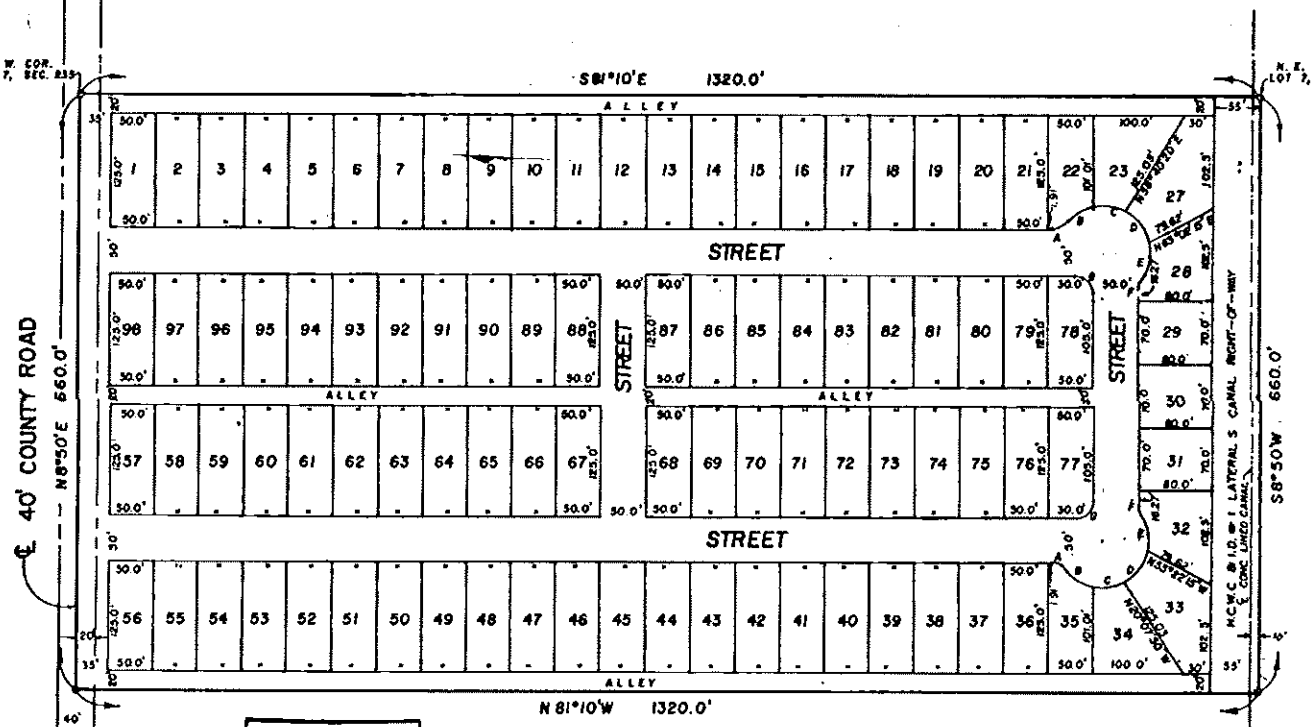
STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 12th day of June, 2013, by Tomasa Loera as Attorney in Fact for Eduardo Torres, Jr., Karla Erica Chapman and Pedro Jose Torres.

CARLOS JAVIER VALDEZ
My Commission Expires
December 13, 2015

CARLOS J. VALDEZ
Notary Public

2



APPROVED
FOR RECORDING
Texas Water Board
By: Texas Walker
Date: 4-23-79

Minimum floor elevation must be 18 inches above maximum ground level.

13123

CURVE DATA				
CURVE	RADIUS	ANGLE	ARC	CHORD
A.	30'	46°34'03"	24.39'	23.72'
B.	50'	33°01'53"	30.57'	30.10'
C.	50'	45°32'57"	39.73'	38.71
D.	50'	64°05'22"	55.86'	53.09'
E.	50'	43°56'09"	38.27'	37.34'
F.	50'	28°57'18"	15.16'	15.00'
G	20	90°	31.42'	28.28'

MAP
OF
R. C. W. SUBDIVISION

BEING A SUBDIVISION OF THE NORTH 1/2 OF LOT 7
SECTION 235
TEXAS-MEXICAN RAILWAY CO'S SURVEY
HIDALGO COUNTY, TEXAS

Recorded in Book 21 Page 11 of the map records of Hidalgo County, Texas
Charles L. Nielsen
County Surveyor

FILED FOR RECORD THIS DATE
At 10:36 o'clock A.M.
APR 23 1979
[illegible] Deputy

PREPARED BY
FABIAN, NELSON & MEDINA INC.
McALLEN, TEXAS

SCALE 1" = 100' DATE: 2-8-79

STATE OF TEXAS:
COUNTY OF HIDALGO:

I THE UNDERSIGNED, OWNER OF THE LAND SHOWN ON THIS PLAT, AND DESIGNATED HEREIN AS THE R. C. W. SUBDIVISION TO HIDALGO COUNTY, 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 PURPOSES AND CONSIDERATION THEREIN EXPRESSED.

Dick Oates
DICK OATES

STATE OF TEXAS:
COUNTY OF HIDALGO:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED DICK OATES 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 16th DAY OF February, 1979

Vernon Stewart
NOTARY PUBLIC

Notary Public, [illegible]

STATE OF TEXAS:
COUNTY OF HIDALGO:

I, THE UNDERSIGNED, A REGISTERED PUBLIC SURVEYOR # 1580 IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE AND IS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND.

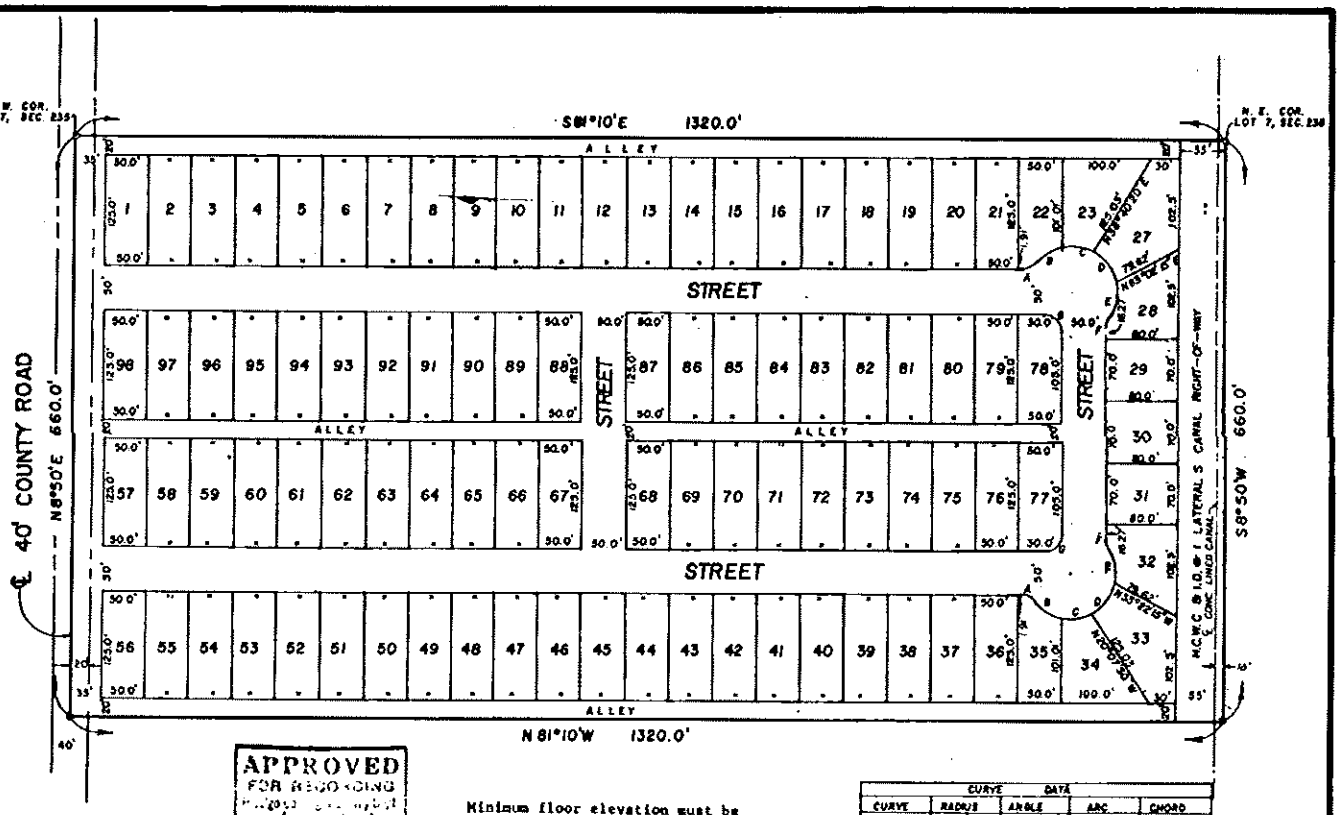
Plinio C. Medina
PLINIO C. MEDINA
Registered Public Surveyor
McAllen, Texas

APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
This the 23rd day of April 1979
SANTOS [illegible], County Clerk
[illegible], Texas
By: D. Rangel Deputy

THIS PLAT APPROVED BY THE HIDALGO COUNTY WATER IMPROVEMENT DISTRICT No. 1 ON THIS 12 DAY OF April A.D. 1979

A. P. [illegible]
SECRETARY

W. Lloyd Fish
VICE PRESIDENT



APPROVED
FOR RECORDING
By Vera Walker
Date 4-23-79

Minimum floor elevation must be
18 inches above maximum ground level.

13123

CURVE DATA				
CURVE	RADIUS	ANGLE	ARC	CHORD
A.	30'	46°34'05"	24.38'	23.72'
B.	50'	35°01'33"	30.57'	30.10'
C.	30'	45°32'37"	23.75'	36.71
D.	50'	4°05'22"	33.88'	75.09'
E.	90'	43°56'09"	38.27'	37.34'
F.	30'	28°57'19"	15.16'	15.00'
G	20	90°	31.42'	28.28'

MAP
OF
R. C. W. SUBDIVISION

BEING A SUBDIVISION OF THE NORTH 1/2 OF LOT 7
SECTION 235
TEXAS-MEXICAN RAILWAY CO'S SURVEY
HIDALGO COUNTY, TEXAS

Recorded in Book 21 Page 11
of the map records of Hidalgo
County, Texas
Charles L. Mahlen
County Surveyor

FILED FOR RECORD THIS DATE
At 10:44 o'clock A.M.
APR 23 1979
[illegible] Deputy

PREPARED BY
FABIAN, NELSON & MEDINA INC.
McALLEN, TEXAS

SCALE: 1" = 100' DATE: 3-8-79

STATE OF TEXAS:
COUNTY OF HIDALGO:

I THE UNDERSIGNED, OWNER OF THE LAND SHOWN ON THIS PLAT, AND DESIGNATED HEREIN AS THE R. C. W. SUBDIVISION TO HIDALGO COUNTY, 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 PURPOSES AND CONSIDERATION THEREIN EXPRESSED.

Dick Oates
DICK OATES

STATE OF TEXAS:
COUNTY OF HIDALGO:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED DICK OATES 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 26th DAY OF February, 1979

Vera Stewart
Notary Public

STATE OF TEXAS:
COUNTY OF HIDALGO:

I, THE UNDERSIGNED, A REGISTERED PUBLIC SURVEYOR # 1580 IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE AND IS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND.

Pedro C. Medina
PEDRO C. MEDINA
Registered Public Surveyor
McAllen, Texas

APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
This the 23rd day of April 1979
[illegible], County Clerk
[illegible] County, Texas
By D. Rangel Deputy

THIS PLAT APPROVED BY THE HIDALGO COUNTY WATER IMPROVEMENT DISTRICT No. 1 ON THIS 19 DAY OF April A.D. 1979

A. Rea
Secretary

W. Hall Fil
Vice President

	PLANNING DEPT. PCTS 3 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	RAFAEL VERDIN CRUZ	3-15487
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
	COMM. COURT: FEBRUARY 17, 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: 3-15487
2/9/15

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

Upon the application of:

Approved by Environmental Health:	Temporary Service	Final Service
		58036
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Charles Rmas
Date Approved:	/ /	2/10/15

Name: Rafael Verdin Cruz

Address: 7844 E. Los 805 Charcos Dr Mission, TX 78572

Phone: 956-391-7378

Water Supplier: Agua SUD

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

Account/ESI No.: 100327894-

[ ] Temporary Pole [X] Permanent Service

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

Carlos Acres Lot 70

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

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

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

-OR-

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

Sandra Cantu 2/9/15

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____

Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct 1 2 (3) 4

Application No: 3-154487
2/9/15

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 Rafael Verdin Cruz,

Known to me [*or* proved to me in the oath of Mexico Matricula Consular *or* through #10953770 (*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: Carlos Aares Lot 70."

[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."

Rafael Verdin (Signature)

SUBSCRIBED AND SWORN TO before me on February 9, 2015, to certify which, witnesses my hand and seal of office.

Sandra Cantu
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

SANDRA A. CANTU
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-16-2016

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

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: DECEMBER 30, 2014

Grantor: RESEARCH TAX MANAGEMENT, INC.

Grantor's Mailing Address (including county):

P.O. BOX 1000
MISSION, TEXAS 78573-1000
HIDALGO COUNTY

Grantee: RAFAEL VERDIN CRUZ
MARIA DELIA MORALES HIRACHETA

Grantee's Mailing Address (including County):

7711 S. LOS CHARCOS DR.
MISSION, TX 78574
HIDALGO COUNTY

Consideration: TEN AND NO/100 DOLLARS and other good and valuable consideration and the further consideration of a note (the "Purchase Note") of even date, that is in the principal amount of **$28,950.00** and is executed by Grantee, payable to the order of Grantor. It is secured by a vendor's lien retained in this deed and by a deed of trust of even date, from Grantee to DAVID CROOK, Trustee.

Property (including any improvements):
LOT# 70, CARLOS ACRES, HIDALGO COUNTY, TEXAS, AS PER MAP OR PLAT THEREOF RECORDED IN VOLUME 21, PAGE 162, MAP RECORDS, HIDALGO COUNTY, TEXAS.

Reservations From and Exceptions to Conveyance and Warranty:
SAVE AND EXCEPT all oil, gas, and other minerals not previously reserved by prior Grantors are expressly reserved by grantor herein, together with the right of ingress and egress at all times for mining, drilling, exploring, operating, and developing the property for oil , gas, and other minerals and for removing them from the property. If this interest 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 interest and payable under the lease;

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

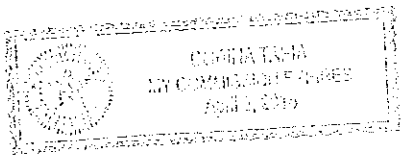
RESEARCH TAX MANAGEMENT, INC.

BY: _____
J. Gary Frisby, President

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on December 30, 2014 by J. Gary Frisby, President of RESEARCH TAX MANAGEMENT, INC., a Texas corporation, on behalf of said corporation.



_____
Notary Public, State of Texas

PREPARED IN THE OFFICE OF:

RESEARCH TAX MANAGEMENT, INC.
P.O. BOX 1000
MISSION, TEXAS 78573-1000

AFTER RECORDING RETURN TO:

RAFAEL VERDIN CRUZ
MARIA DELIA MORALES HIRACHETA
7711 S. LOS CHARCOS DR.
MISSION, TX 78574

Chapter 232 Texas LGC Application

APPLICATION NO:
3-15487
Feb. 9, 2015

COUNTY OF HIDALGO
PLANNING DEPARTMENT
PO DRAWER B EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

C1760-00-000-0070-00

[1] OWNER: CRUZ,RAFAEL VERDIN
HIRACHETA,MARIA DELIA MORALES
7841 E. LOS CHARCOS DR.
MISSION TX 78573
Telephone No. 391-7378

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: AGUA

[4] PURPOSE OF APPLICATION: MOVED BUILDING
29-RESIDENTIAL MOVE-IN/RELO.BUILD.

[5] SIZE OF STRUCTURE: 576 Sq. Ft.

[6] USE OF BUILDING: RES MOVE IN ZONE C

[7] LEGAL DESC./NAME OF SUBDIVISION
CARLOS ACRES LOT 70
C-29

LOCATION: 7841 BEXP 83 & SHOWERS

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $4,700

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AND SETBACKS.
FRONT 25' SIDES 6' REAR 15'
18 INCHES ABOVE TOP OF CURB.

Sandra Cantu — Prepared by — 2/9/15 — Date

B. Cantu — Approved by — 2/6/15 — Date

Signature of Owner or Applicant — Date

R Verdin 2/9/15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO 0400C
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.

Hidalgo CAD

Property Search Results > 132756 RESEARCH TAX MANAGEMENT INC for Year 2015

Property

Account

Property ID:	132756	Legal Description:	CARLOS ACRES LOT 70
Geographic ID:	C1760-00-000-0070-00	Agent Code:	
Type:	Real		
Property Use Code:			
Property Use Description:			

Location

Address:	7841 E LOS CHARCOS DR MISSION, TX	Mapsco:	
Neighborhood:	CARLOS ACRES	Map ID:	
Neighborhood CD:	C176000		

Owner

Name:	RESEARCH TAX MANAGEMENT INC	Owner ID:	1042436
Mailing Address:	PO BOX 1000 MISSION, TX 78573	% Ownership:	100.0000000000%
		Exemptions:	

Values

(+) Improvement Homesite Value:	+	$0		
(+) Improvement Non-Homesite Value:	+	$0		
(+) Land Homesite Value:	+	$0		
(+) Land Non-Homesite Value:	+	$15,794	Ag / Timber Use Value	
(+) Agricultural Market Valuation:	+	$0		$0
(+) Timber Market Valuation:	+	$0		$0
(=) Market Value:	=	$15,794		
(–) Ag or Timber Use Value Reduction:	–	$0		
(=) Appraised Value:	=	$15,794		
(–) HS Cap:	–	$0		
(=) Assessed Value:	=	$15,794		

Taxing Jurisdiction

Owner: RESEARCH TAX MANAGEMENT INC
% Ownership: 100.0000000000%
Total Value: $15,794

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	APPRAISAL DISTRICT	0.000000	$15,794	$15,794	$0.00
DR1	DRAINAGE DISTRICT #1	0.095700	$15,794	$15,794	$15.11
GHD	HIDALGO COUNTY	0.590000	$15,794	$15,794	$93.18
JCC	SOUTH TEXAS COLLEGE	0.150000	$15,794	$15,794	$23.69
R01	ROAD DIST 01	0.000000	$15,794	$15,794	$0.00
SLJ	LA JOYA ISD	1.311000	$15,794	$15,794	$207.06
SST	SOUTH TEXAS SCHOOL	0.049200	$15,794	$15,794	$7.77
	Total Tax Rate:	2.195900			

Taxes w/Current Exemptions:	$346.81
Taxes w/o Exemptions:	$346.82

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	L	LOT	0.5036	21935.00	0.00	0.00	$15,794	$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2015	$0	$15,794	0	15,794	$0	$15,794
2014	$0	$15,794	0	15,794	$0	$15,794
2013	$0	$15,794	0	15,794	$0	$15,794
2012	$0	$15,794	0	15,794	$0	$15,794

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	12/16/2014 12:00:00 AM	TXD	TAX/RESALE DEED	HIDALGO COUNTY	RESEARCH TAX M			2571765
2	6/17/2014 12:00:00 AM	SHD	SHERIFF'S DEED	LEAL CARLOS G	HIDALGO COUNTY			2523075
3		CONV	CONVERSION	Unknown	LEAL CARLOS G			

Tax Due

Property Tax Information as of 02/05/2015

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: 2/4/2015 11:45 PM

© 2015 True Automation, Inc. All Rights Reserved. Privacy Notice

This site only supports Internet Explorer 6+, Netscape 7+ and Firefox 1.5+.

VOL. 21 PAGE 162

MAP OF

CARLOS ACRES

FILED FOR RECORD
ON THE 23 DAY OF
SANTOS SALDANA
COUNTY CLERK
HIDALGO COUNTY, TEXAS

BEING A RESUBDIVISION OF TRACT 38F OF THE PARTITION OF LOS EJIDOS DE REYNOSA VIEJO GRANT, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS:
COUNTY OF HIDALGO:
KNOW ALL MEN BY THESE PRESENTS THAT WE, CARLOS G. LEAL, INC., OWNERS OF THE PROPERTY HEREON DESCRIBED, DO HEREBY ADOPT AND CONFIRM THIS MAP AND DO HEREBY DEDICATE TO THE PUBLIC THE ROADWAYS AND EASEMENT THEREON SHOWN.

Yolanda Leal — ATTEST
YOLANDA LEAL, SECRETARY

BY: Carlos G. Leal
CARLOS G. LEAL, PRESIDENT

STATE OF TEXAS:
COUNTY OF HIDALGO:
BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY DID PERSONALLY APPEAR CARLOS G. LEAL AND YOLANDA LEAL, KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME IN THEIR CAPACITIES AS THEREIN STATED AND FOR THE CONSIDERATIONS AS THEREIN EXPRESSED.
GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 4A DAY OF APRIL A.D., 1981

Marcela Vela
NOTARY PUBLIC IN AND FOR HIDALGO COUNTY, TEXAS

APPROVED FOR RECORDING
Hidalgo Co. Right of Way Dept.
By Chris Hilliard
Date March 19, 1981

Recorded in Book 21 Page 162
of the Map Records of Hidalgo
County, Texas
Daniel L. Weiss
County Surveyor

I, JOHN V. MICHEL, REGISTERED PUBLIC SURVEYOR, DO HEREBY CERTIFY THAT THE RECOMMENDATIONS MADE AS A RESULT AND CORRECT REPRESENTATION OF THE GROUNDS THEREON DESCRIBED AS SAME WAS PLOTTED BY ME FROM SURVEYS MADE BY ME OR UNDER MY SUPERVISION.
MISSION, TEXAS FEBRUARY 23, 1981

John V. Michel

REGISTERED PUBLIC SURVEYOR
JOHN V. MICHEL
1409
STATE OF TEXAS

APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
This the 7th day of April
SANTOS SALDANA, County Clerk
Hidalgo County, Texas
By Ruth Vega Deputy

R.G.V.C. & I.D. NO. 1 RESACA MAIN CANAL

U.S. 83 HIGHWAY

MISSOURI PACIFIC RAILROAD

SCALE 1" = 100'

TRACT 38F

VOL. 21 PAGE 162

	PLANNING DEPT. PCTS.#1 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	JOSE GALINDO	1-11975
2.	TERESA ZUNIGA	1-11961
	COMM. COURT: February 17, 2015	

AI -48417 **Monthly Fee Reports** **6. A.**

CC CONSENT

Meeting Date: 02/17/2015

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 January 2015 $480,676.09

BACKGROUND

Fiscal Impact

Attachments

January 2015 Fee Monthly Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	02/09/2015 11:20 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM

Form Started By: Norma Martinez Started On: 02/06/2015 12:47 PM

Final Approval Date: 02/13/2015

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3

FOR THE MONTH OF JANUARY 2015

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))	# OF CASES				
DIVORCE & FAMILY LAW CASES	# 243	Cases To Report	= $ 10,565.44		
PARTIAL PAYMENT				1100-207-20-000-051-0-000	$ 10,565.44
OTHER THAN DIVORCE/FAMILY	# 503	Cases To Report	= $ 24,810.12		
PARTIAL PAYMENT				1100-207-20-000-052-0-000	$ 24,810.12
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	# 289	Actions To Report	= $ 1,445.00		
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	# 597	Actions To Report	= $ 5,909.45		
PARTIAL PAYMENT				1100-207-20-000-050-0-000	$ 7,354.45
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 5	Cases To Report	= $ 185.00		
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @$42.00AFTER 1/1/08	# 733	Cases To Report	= $ 30,256.45		
PARTIAL PAYMENT				1100-207-20-000-055-0-000	$ 30,441.45
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@$15.00				1100-341-10-090-011-0-000	$ 2,745.00

$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))	$ 36,857.68			
OTHER CLERK COST (GC51.317-319)	$ 44,396.74	$ 81,254.42		
TIME PAYMENT (LGC 133.103) @$10.00		$ 1,672.06		
PHOTO & CERTIFIED COPIES (GC 51.315(b)(7)-(8))		$ 20,927.00		
OTHER FEES: REGISTRY ADMINISTRATION FEE (LGC 117.055)		$ 1,199.64		
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)		$ 2,014.23		
NSF CHECK FEE (LGC 118.141)		$ 60.00		
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))		$ -		
TOTAL CLERK'S FEES			1100-341-10-090-001-0-000	$ 107,127.35
INTEREST EARNED FOR THE MONTH OF JANUARY 2015			1100-361-11-000-005-0-000	$ -
COURT FEES: DISTRICT ATTORNEY (CCP 102.008)			1100-341-10-090-007-0-000	$ 263.34
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	$ 418.02
TIME PAYMENT (LGC 133.103) @ $12.50			1100-207-20-000-005-0-000	$ 2,090.08
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@$2.00			1100-341-10-090-003-0-000	$ 2,586.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @$5.00			1100-207-20-000-001-0-000	$ 2,858.95
STATEWIDE E-FILING FEE (GC.51.851) 9/1/13 @ $20.00			1100-207-20-000-068-0-000	$ 16,098.25
MASTER COURT FEES (14.62gFC) @$7.00			1100-341-10-090-004-0-000	$ -
JURY FEES (CCP 102.004) @$30.00			1100-341-10-090-006-0-000	$ 10,153.00
PASSPORT EXECUTION FEE @$25.00			1100-341-10-090-013-0-000	$ 475.00
PASSPORT PHOTO FEE @$15.00			1100-341-10-090-014-0-000	$ 120.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 9/01/09 @ $5.00			1100-341-10-090-015-0-000	$ 7,987.33
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)			1100-341-10-090-016-0-000	$ 3,280.06
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ $2.00			1100-341-10-090-018-0-000	$ 12,908.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ $20.00			1100-341-10-140-050-0-000	$ 2,103.98
SHERIFF FEES (CCP 102.011) $ 19,530.05				
SHERIFF FEES (HCSO) $ 4,956.47			1100-342-10-090-001-0-000	$ 24,486.52
CONSTABLE FEES(CCP 102.011) PCT. 1			1100-342-10-291-000-0-000	$ -
PCT. 2			1100-342-10-292-000-0-000	$ 2,415.06
PCT. 3			1100-342-10-293-000-0-000	$ 1,824.01
PCT. 4			1100-342-10-294-000-0-000	$ 1,962.12
PCT. 5			1100-342-10-295-000-0-000	$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)			1100-351-20-090-001-0-000	$ 17,020.47
FINES (LGC 113.004)			1200-351-10-090-000-0-000	$ 85,052.37
BOND FORFEITURES (CCP 22.16)			1200-352-10-090-001-0-000	$ -
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))			1225-341-10-060-000-0-000	$ 2,500.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)			1241-341-10-090-001-0-000	$ 4,432.36
# _____ CIVIL FILINGS X $5.00 =	$ 3,582.61			
# _____ FELON. CONV.X $5.00 =	$ 849.75			
# _____ MISD.CONV. X $3.00 =	$ -			
COUNTY RECORDS PRESERVATION (GC 51.708)			1238-341-10-090-001-0-000	$ 7,154.26
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)			1238-341-20-090-001-0-000	$ 8,428.14
# _____ CIVIL FILINGS X $5.00 =	$ 4,581.46			
# _____ CRIM CONV. X $22.50 =	$ 3,846.68			
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))			1235-341-10-090-000-0-000	$ 4,972.01
# _____ CIVIL FILINGS X $5.00 =	$ 4,576.50			
# - CRIM FILINGS X $2.50 =	$ 395.51			
COURT REPORTER SERVICE FEE (GC 51.601) @$15.00			1239-341-10-090-001-0-000	$ 8,956.40
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @$5.00			1240-341-10-090-001-0-000	$ 0.25
LAW LIBRARY FEES (LGC 323.023) @$30.00			1247-341-10-090-001-0-000	$ 20,387.27
OTHER COURT FEES. CRIMINAL CLERK FEE (CCP ART. 102.005)	$ 6,937.10			
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	$ 140.00			
CRIME STOPPERS - ADULT PROBATION DEPT.	$ -			
MOTHERS AGAINST DRUNK DRIVING	$ -			
WOMEN TOGETHER EMERGENCY SHELTER	$ -			
ESTRELLA'S HOUSE	$ -			
ATTORNEY AD-LITEM	$ -			
SUBTOTAL		$ 7,077.10		
LESS: LAW ENFORCEMENT LAB COSTS		$ (140.00)		
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	$ 6,937.10

2/5/15

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 2 OF 3
FOR THE MONTH OF JANUARY 2015

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	$ 22,003.50
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ $20.00 MISD @ $10.00	1100-207-20-000-003-0-000	$ 20.60
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @$30.00	1100-207-20-000-006-0-000	$ -
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @$25.00	1100-207-20-000-008-0-000	$ 25.63
LAW ENFORCE EDUC. FUND(GC 415.082)	PRIOR 8/29/93@ $1.00, 8/30/93-8/31/95 @$1.50 9/1/95-	1100-207-20-000-011-0-000	$ 1.55
CRIME STOPPERS (CCP 102.013) @ $2.00	9/1/89-8/31/97 @$2.00	1100-207-20-000-014-0-000	$ 2.06
ABUSED CHILDREN'S COUNSELING (CCP 37.072)		1100-207-20-000-016-0-000	$ -
JUVENILE CRIME & DELINQUENCY(CCP 102.075 (m))	9/1/97-8/31/01 @$0.25, 9/1/01-12/31/03 @$0.50	1100-207-20-000-007-0-000	$ 3.26
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @$5.00	1100-207-20-000-009-0-000	$ 45.38
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	$ 419.49
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/85-8/30/99 @$1.00, 8/31/99-12/31/03 @$2.00	1100-207-20-000-027-0-000	$ 18.41
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ $0.50	1100-207-20-000-029-0-000	$ 2.40
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ $35.00		1100-207-20-000-019-0-000	$ 850.66
TABC: @ $35.00		1100-207-20-000-020-0-000	$ 51.26
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	$ 953.22
JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ $20.00		1100-207-20-000-033-0-000	$ -
JURY SERVICE FUND (SB 1704) @$4.00		1100-207-20-000-053-0-000	$ 625.23
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @$3.40		1100-207-20-000-054-0-000	$ 813.09
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @$0.60		1100-341-10-090-009-0-000	$ 92.94
STATE TRAFFIC FEE (TRC 542.4031)	AFTER 9/1/03 @$30.00	1100-207-20-000-035-0-000	$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 0 cases	AFTER 9/1/03 @$28.00	1100-207-20-000-037-0-000	$ -
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	$ 4,207.72
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @$100.00	1100-207-20-000-038-0-000	$ 3,034.94
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @$ 2.00	1100-207-20-000-059-0-000	$ 283.05
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ $34.00	1100-207-20-000-063-0-000	$ 2,564.18
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	$ 505.56
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06@$100.00	1234-341-10-090-000-0-000	$ 378.78
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	$ 1,523.98
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @$4.00	1100-341-10-090-017-0-000	$ 306.41
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @$6.00	1100-202-00-000-019-0-000	$ 459.58
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ $5.00		1100-207-20-000-071-0-000	$ 569.05
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	$ 480,676.09

TOTAL CASH RECEIVED			$ 488,831.09
LESS: AMOUNT PAID TO COUNTY TREASURER	$ 480,676.09		
AMOUNT DUE TO COUNTY TREASURER	$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	$ -		
OTHER DISBURSEMENTS	$ 16,058.00		
TOTAL DISBURSEMENTS			$ 496,734.09
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			$ (7,903.00)

PROOF:

AMOUNT RECEIVED:	$ 5,877.00
AMOUNT LIQ.:	$ (13,920.00)
CRIME STOPPERS (ADULT PROBATION):	$ -
LAW ENFORCEMENT LAB COSTS (DPS):	$ 140.00
MOTHERS AGAINST DRUNK DRIVING	$ -
WOMEN TOGETHER EMERGENCY SHELTER	$ -
ESTRELLA'S HOUSE	$ -
ATTORNEY AD-LITEM	$ -
ADULT PROBATION:	$ -
SHORTAGE/OVERAGE	$ -
NET AMOUNT	$ (7,903.00)

MDM 2/5/15

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF JANUARY 2015

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	01/14/15	44234	$ 20,184.00	182601
CIVIL2)	01/15/15	44315	$ 76,355.64	76356
CIVIL3)	01/22/15	44362	$ 69,517.46	183011
CIVIL4)	01/29/15	44414	$ 60,131.51	183293
CIVIL5)	02/05/15	44486	$ 87,713.21	→ 183489
CIVIL6)		0	$ -	0
CIVIL7)		0	$ -	0
CIVIL8)		0	$ -	0
CIVIL9)		0	$ -	0
CRM1)	01/14/15	44235	$ 11,625.00	182600
CRM2)	01/14/15	44236	$ 31,243.80	182602
CRM3)	01/15/15	44316	$ 13,979.00	182873
CRM4)	01/15/15	44317	$ 21,288.35	182875
CRM5)	01/20/15	44348	$ 18,373.50	183012
CRM6)	02/03/15	44439	$ 18,319.25	→ 183460
CRM7)	2/6/15	→ 44488	$ 7,816.00	→ 183490
CRM8)	01/29/15	44415	$ 28,344.00	183291
CRM9)	02/02/15	44418	$ 15,785.37	→ 183463
CRM10)			$ -	
TOTAL AMOUNT OF REMITTANCES			$ 480,676.09	

PREPARED BY: [signature] 2/5/15
BOOKKEEPER — DATE

REVIEWED BY: [signature] 2/5/15
ACCOUNTANT — DATE

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] 2/6/15
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 -48399 **Executive Office** **7. A.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted By: Rebecca Gomez, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Right of Way:
OXY USA Inc. OXY USA Inc. would like to cross (cut) the unnamed county road shown on the attached aerial. The cut would be 2,150 feet south of FM 490 west of McCook, Texas.

Agua Special Utility District (AGUA SUD): This project includes the abandonment of approximately 800 linear feet (LF) of 12-inch PVC waterline located along Mile 2 North Road between La Homa Road and 700 feet east of La Homa Road. While this existing waterline is to remain in place, approximately 879 LF of 12-inch diameter PVC pipe are to be installed along new alignments shown on sheets 5 and 6 of the attached plans. This portion of waterline (879 LF) shall be located outside the proposed Mile 2 North roadway pavement that will be constructed under TxDot Project No. CSJ 0921-02-323. The remaining 12-inch PVC waterline located east of Station 16+70 shall remain in place and part of AGUA SUD's active water system. However, seven other waterline locations between Station 16+70 and Moorefield Road shall also be adjusted vertically to accommodate the proposed storm drain facilities under the said TxDot Project No. CSJ 0921-02-323. These locations are shown on the attached plans and shall take place at the following locations along Mile 2 North Road:
1). Sta: 18+85 (Plan Sheet 6): Remove 40 LF of existing waterline and Replace with 40 LF of 12-inch HDPE.
2). Sta: 21+50 (Plan Sheet 7): Remove 40 LF of existing waterline and Replace with 40 LF of 12-inch HDPE.
3). Sta: 23+00 (Plan Sheet 7): Remove 40 LF of existing waterline and Replace with 40 LF of 12-inch HDPE.
4). Sta: 28+00 (Plan Sheet 8): Remove 40 LF of existing waterline and Replace with 40 LF of 12-inch HDPE.
5). Sta: 31+00 (Plan Sheet 9): Remove 40 LF of existing waterline and Replace with

40 LF of 12-inch HDPE.
6). Sta: 33+75 (Plan Sheet 9): Remove 40 LF of existing waterline and Replace with 40 LF of 12-inch HDPE.
7). Sta: 36+00 (Plan Sheet 10): Remove 40 LF of existing waterline and Replace with 40 LF of 12-inch HDPE.
The open cut of existing roadway pavement will not be allowed; all waterline proposed under roadway pavement will be installed by bore and jack, and encased within a steel casing.

BACKGROUND

Fiscal Impact

Attachments

Agua SUD
OXY USA
1
2

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	02/05/2015 02:18 PM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Rebecca Gomez		Started On: 02/05/2015 08:52 AM
Final Approval Date: 02/13/2015		

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 17th day of February, 2015 does by these presents **GRANT, GIVE AND RELINQUISH TO: AGUA Special Utility District (AGUA SUD),** hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 12-inch waterline; said line to be constructed of Polyvinyl Chloride (PVC), and High-Density Polyethylene (HDPE) 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 waterline is to be constructed, reconstructed, laid and maintained, **described as follows:**

This project includes the abandonment of approximately 800 linear feet (LF) of 12-inch PVC waterline located along Mile 2 North Road between La Homa Road and 700 feet east of La Homa Road. While this existing waterline is to remain in place, approximately 879 LF of 12-inch diameter PVC pipe are to be installed along new alignments shown on sheets 5 and 6 of the attached plans. This portion of waterline (879 LF) shall be located outside the proposed Mile 2 North roadway pavement that will be constructed under TxDOT Project No. CSJ 0921-02-323.

The remaining 12-inch PVC waterline located east of Station 16+70 shall remain in place and part of AGUA SUD's active water system. However, seven other waterline locations between Station 16+70 and Moorefield Road shall also be adjusted vertically to accommodate the proposed storm drain facilities under the said TxDOT Project No. CSJ 0921-02-323. These locations are shown on the attached plans and shall take place at the following locations along Mile 2 North Road:

1) **Sta: 18+85 (Plan Sheet 6): Remove 40 LF of existing waterline and Replace with 40 LF of 12-inch HDPE.**
2) **Sta: 21+50 (Plan Sheet 7): Remove 40 LF of existing waterline and Replace with 40 LF of 12-inch HDPE.**
3) **Sta: 23+00 (Plan Sheet 7): Remove 40 LF of existing waterline and Replace with 40 LF of 12-inch HDPE.**
4) **Sta: 28+00 (Plan Sheet 8): Remove 40 LF of existing waterline and Replace with 40 LF of 12-inch HDPE.**
5) **Sta: 31+00 (Plan Sheet 9): Remove 40 LF of existing waterline and Replace with 40 LF of 12-inch HDPE.**
6) **Sta: 33+75 (Plan Sheet 9): Remove 40 LF of existing waterline and Replace with 40 LF of 12-inch HDPE.**
7) **Sta: 36+00 (Plan Sheet 10): Remove 40 LF of existing waterline and Replace with 40 LF of 12-inch HDPE.**

The open cut of existing roadway pavement will not be allowed; all waterline proposed under roadway pavement will be installed by bore and jack, and encased within a steel casing.

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 17th day of February, 2015 does by these presents GRANT, GIVE AND RELINQUISH TO:

OXY USA Inc. hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 4 inch water/ gas/ sewer/ irrigation line; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, described as follows:

- OXY USA Inc. would like to cross (cut) the unnamed county road shown on the attached aerial. The cut would be 2,150 feet south of FM 490 west of McCook, Texas.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a gas line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

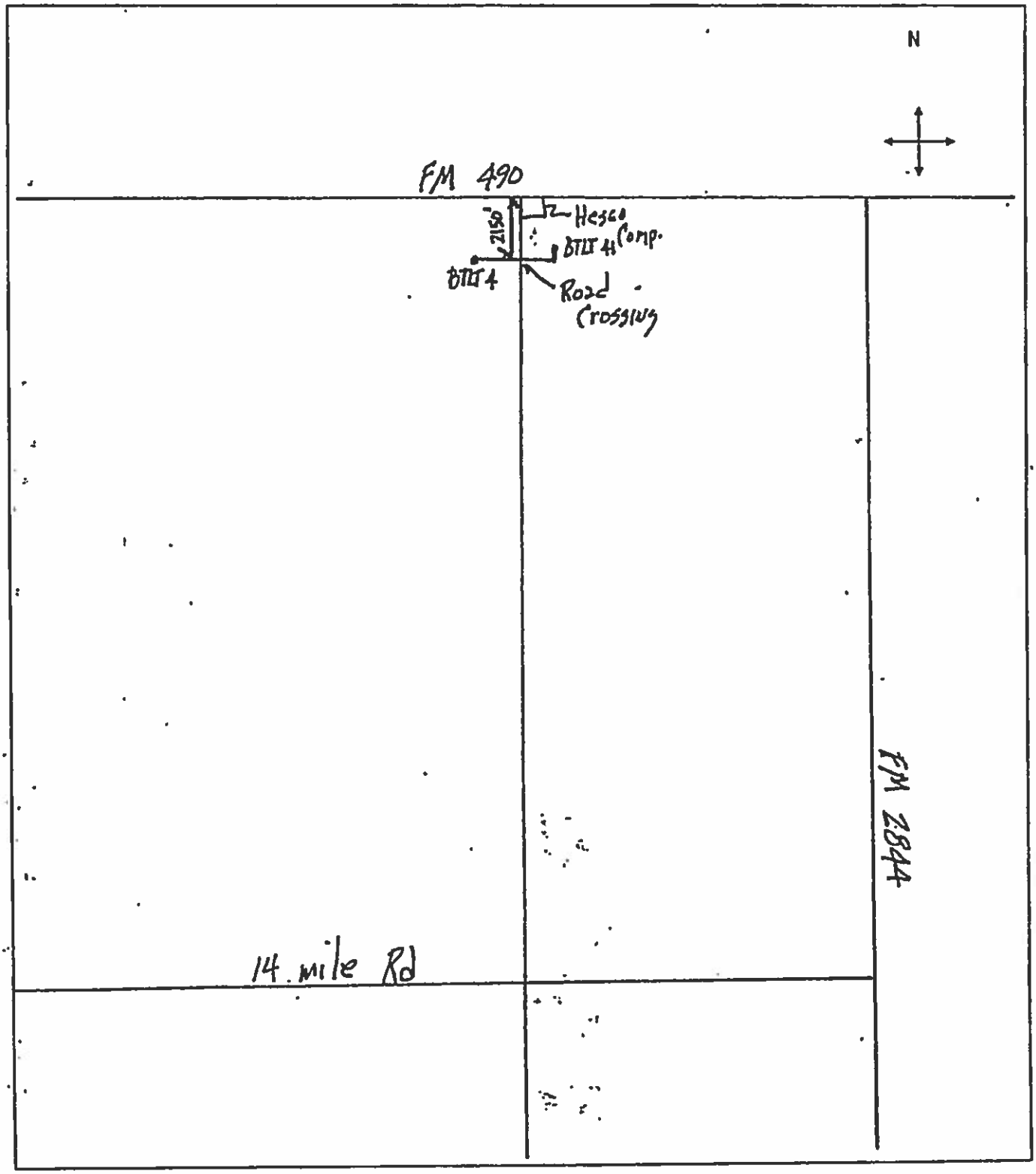
2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.

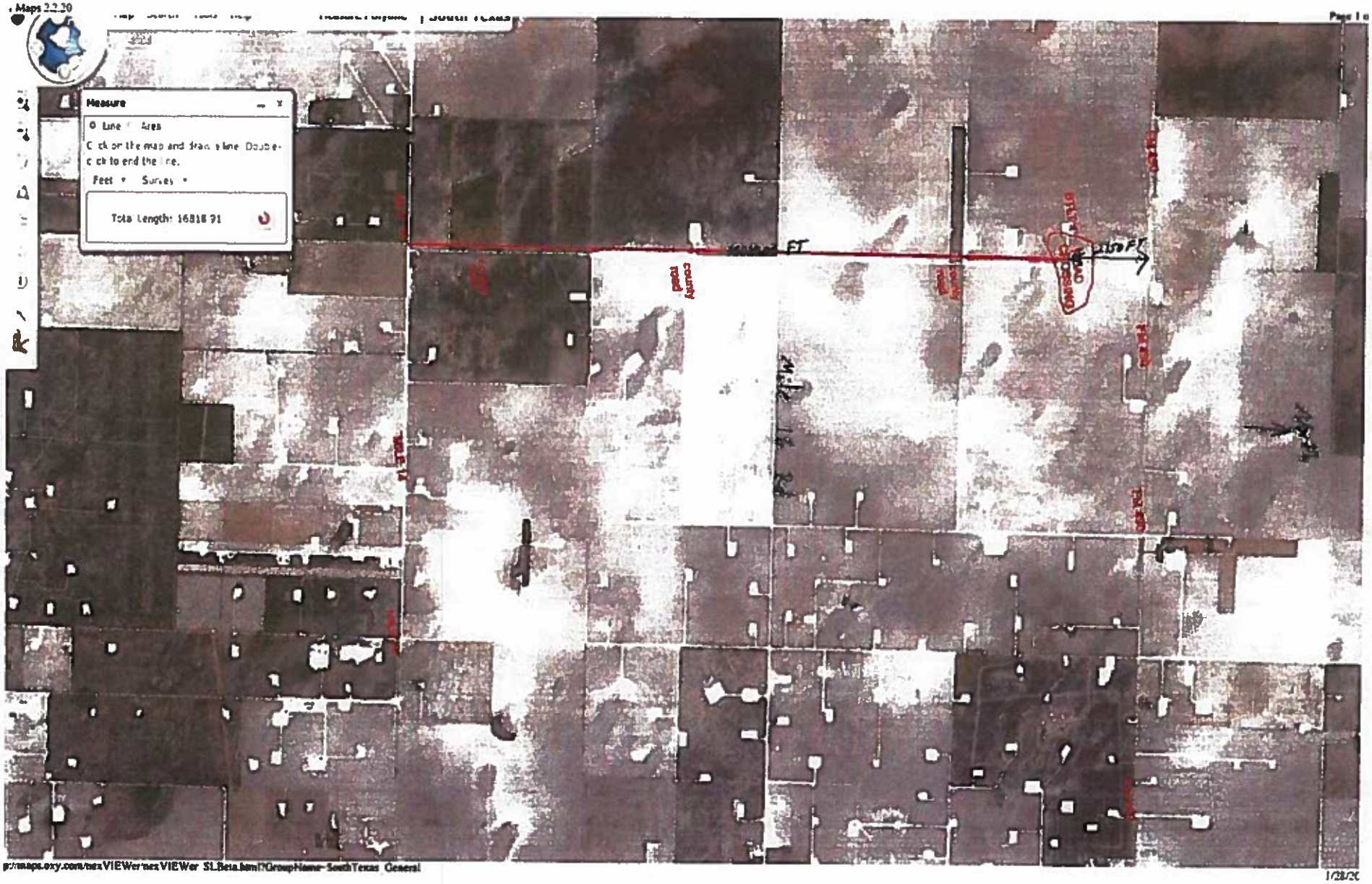
3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

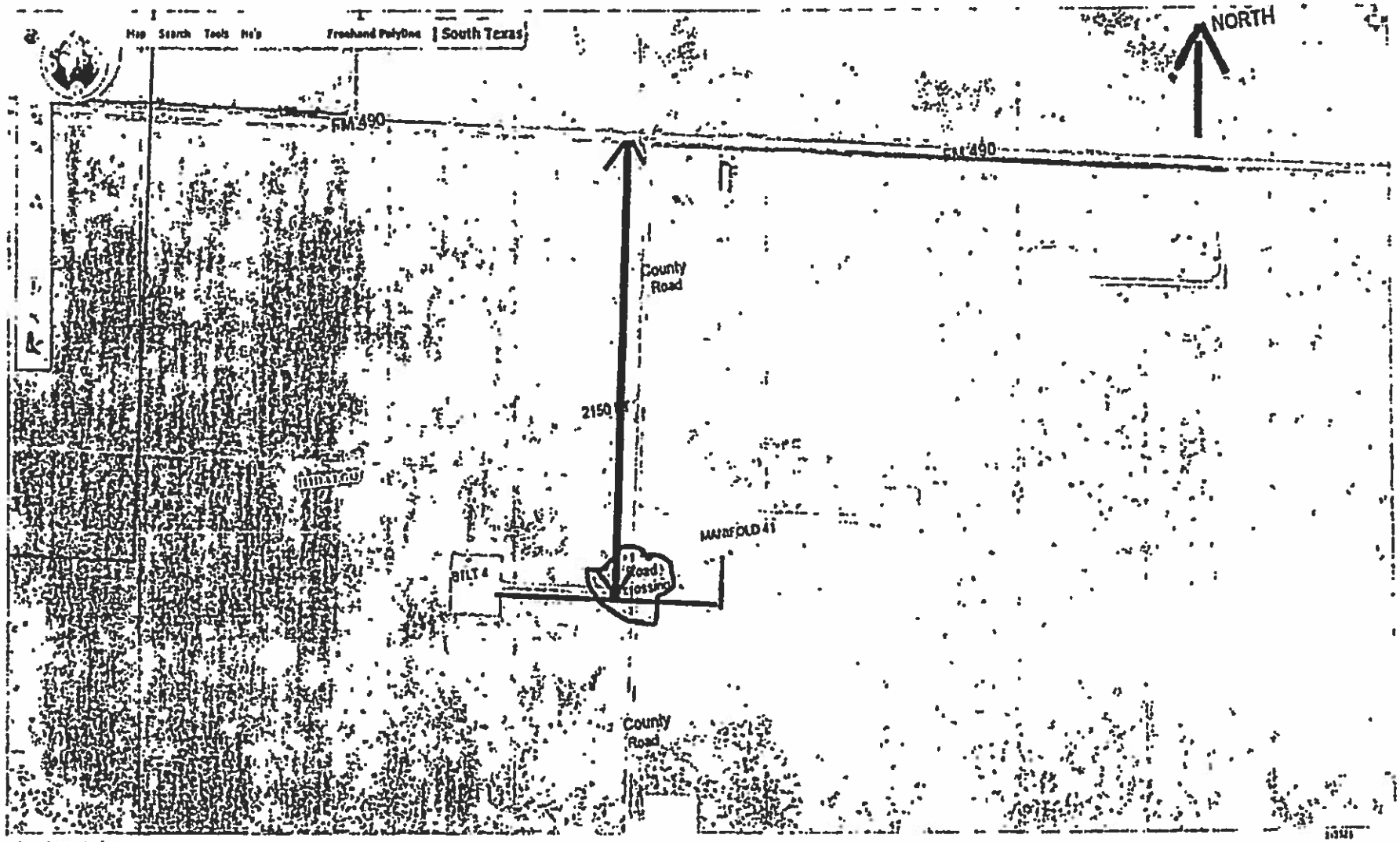
4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

SKETCH OF LOCATION




Measure
Line
Area
Feet
Survey
Total Length: 16818.91
FT
County Road
1320 FT
p://maps.exy.com/nexVIEWer/nexVIEWer_SLBeta.html?GroupName=SouthTexas_General



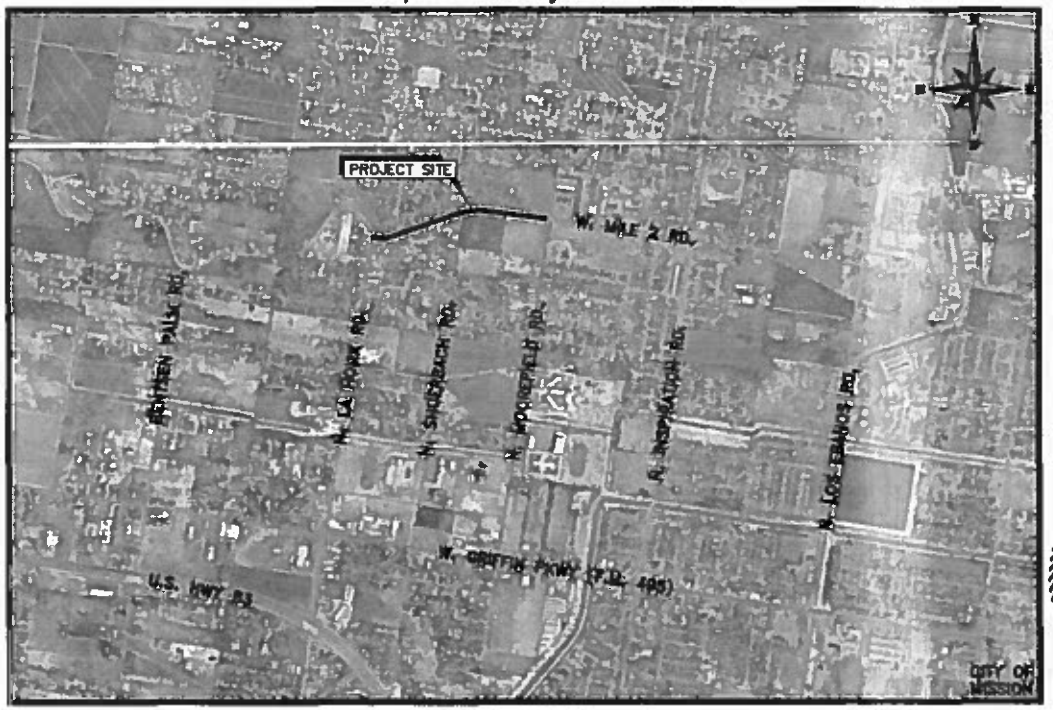
1 Layer List Markup

CONSTRUCTION PLANS FOR

AGUA SPECIAL UTILITY DISTRICT
12" WATERLINE ADJUSTMENTS PROJECT
W. MILE 2 NORTH ROAD

MISSION, TEXAS

AGUA
Special Utility District



LOCATION MAP
NOT TO SCALE

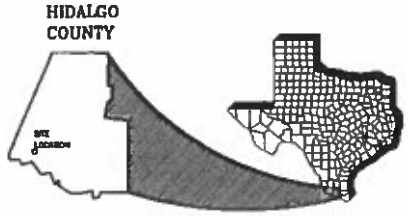


TABLE OF CONTENTS

SHT.#	CIVIL
01.....	COVER
02.....	GENERAL NOTES & ESTIMATED QUANTITIES
03.....	PROJECT INDEX MAP
04.....	BENCHMARK INDEX MAP
05.....	STA:10+00-14+50_12" WATER LINE IMPROVEMENTS
06.....	STA:14+50-19+50_12" WATER LINE IMPROVEMENTS
07.....	STA:19+50-24+50_12" WATER LINE IMPROVEMENTS
08.....	STA:24+50-29+50_12" WATER LINE IMPROVEMENTS
09.....	STA:29+50-34+50_12" WATER LINE IMPROVEMENTS
10.....	STA:34+50-38+62.82_12" WATER LINE IMPROVEMENTS
11.....	PROPOSED WATER LINE ADJUSTMENT DETAILS
12.....	TYPICAL WATER DETAILS
13-24...	TxDOT BARRICADE & CONSTRUCTION BC STANDARDS

AGUA SPECIAL UTILITY DISTRICT BOARD

PRESIDENT.....	RICHARD OCHOA
VICE PRESIDENT.....	EVERARDO CHAPA
BOARD SECRETARY.....	CESAR RODRIGUEZ JR.
TREASURER.....	RODRIGO LOPEZ
BOARD MEMBER.....	FRANCISCO FLORES JR.
BOARD MEMBER.....	RAMON SEGOVIA
BOARD MEMBER.....	OSCAR GONZALEZ
DISTRICT MANAGER.....	FRANCISCO "FRANK" FLORES

DATE OF PREPARATION: JANUARY 2015

SAM Engineering & Surveying, Inc.
200 S. CAGE BLVD. TEL. (956) 702-8650
PHARR, TEXAS 78577 FAX: (956) 702-8883
Registration # F-10902

GENERAL CONSTRUCTION NOTES

1.) ALL INSTALLATION OF WATERLINES, VALVES, METERS, AND FITTINGS SHALL BE IN CONFORMANCE WITH THE AQUA SPECIAL UTILITY DISTRICT STANDARDS MANUAL, LATEST REVISION.

2.) THE INFORMATION SHOWN ON THESE DRAWINGS INDICATING TYPE AND LOCATION OF UNDERGROUND UTILITIES AND ELECTRICAL UTILITIES IS NOT GUARANTEED TO BE EXACT OR COMPLETE. THE LOCATIONS AND SIZES HAVE BEEN TAKEN FROM EXISTING RECORDS AND THE BEST AS-BUILT INFORMATION AVAILABLE. HOWEVER, IT IS EXPECTED THAT THERE MAY BE SOME DISCREPANCIES AND OMISSIONS IN THE LOCATIONS, QUALITIES AND SIZES SHOWN. THE CONTRACTOR IS RESPONSIBLE FOR DETERMINING THE EXACT TYPE, SIZE AND LOCATION OF ALL UTILITIES AFFECTED BY THE CONSTRUCTION OF THIS PROJECT. THE CONTRACTOR SHALL ARRANGE FOR THE REPAIR AND RESTORATION OF CONTRACTOR DAMAGED UTILITIES. THE COST OF ANY REPAIR OR REPLACEMENT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. IT IS THE CONTRACTOR'S RESPONSIBILITY TO CONTACT THE CURRENT LINE SPOTTING TOLL FREE NUMBER AND COORDINATE WITH ALL THE UTILITY COMPANIES FOR ACTUAL LOCATING AND UNCOVERING OF EXISTING LINE PRIOR TO EXCAVATION OPERATIONS.

3.) THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE PROJECT ENGINEER OF ANY UNREPORTED OBSTACLES THAT MAY IMPEDE OR PREVENT THE PROPER CONSTRUCTION OF THIS PROJECT.

4.) ALL CONSTRUCTION OPERATIONS SHALL BE ACCOMPLISHED IN ACCORDANCE WITH THE APPLICABLE STATE STATUES AND THE U.S. OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION REGULATIONS (OSHA). COPIES OF THE O.S.H.A. STANDARDS MAY BE PURCHASED FROM THE U.S. GOVERNMENT.

5.) THE CONTRACTOR SHALL MAINTAIN THE JOB SITE IN A SAFE, NEAT, AND WORKMAN LIKE MANNER AT ALL TIMES. JOB SAFETY SHALL NOT BE COMPROMISED. ANY UNSAFE OR UNATTRACTIVE NUISANCE SHALL BE REMOVED OR OTHERWISE TAKEN CARE OF BY THE CONTRACTOR WHEN DIRECTED BY THE OWNER OR PROJECT ENGINEER.

6.) EXCAVATIONS, TRENCHES AND OTHER HAZARDOUS AREAS SHALL BE ADEQUATELY PROTECTED BY BARRICADES, FENCING, LIGHTS AND/OR OTHER PROTECTIVE DEVICES AT ALL TIMES.

7.) CONSTRUCTION OF THIS PROJECT WILL BE SUBJECT TO INSPECTIONS AND TESTING AS DEEMED NECESSARY OR APPROPRIATE BY THE ENGINEER. THE CONTRACTOR SHALL FURNISH INCIDENTAL LABOR AND EQUIPMENT TO ALLOW THE TESTING PERSONNEL ACCESS TO THE WORK SITE AND WILL COOPERATE FULLY WITH THE PERSONS CONDUCTING THE TESTING AND INSPECTION PROGRAM.

8.) A PART OF THE WORK THAT IS NECESSARY OR REQUIRED TO MAKE EACH SYSTEM OR INSTALLATION SATISFACTORY AND OPERABLE FOR ITS INTENDED PURPOSE, EVEN THOUGH IT IS NOT SPECIFICALLY INCLUDED IN THE SPECIFICATIONS OR DRAWINGS, SHALL BE PERFORMED AS INCIDENTAL WORK AS IF IT WERE DESCRIBED IN THE SPECIFICATIONS AND SHOWN ON THE DRAWINGS.

9.) THE DRAWINGS DO NOT ALWAYS INDICATE ALL VERTICAL BENDS AND TRANSITIONS. WHEN NECESSARY, MAKE VERTICAL TRANSITIONS BY A DEFLECTION AT THE JOINTS OR THE INSTALLATION OF FITTINGS. DO NOT DEFLECT PIPE JOINTS MORE THAN 80% OF THE MANUFACTURERS RECOMMENDATION.

10.) ALL UNDERGROUND PIPING MUST BE INSTALLED WITH A MINIMUM OF 36-INCHES OF COVER UNLESS OTHERWISE NOTED ON THE PLANS.

11.) ALL EXCAVATION FOR THIS PROJECT SHALL BE UNCLASSIFIED.

12.) THERE WILL BE NO BLASTING ALLOWED ON THIS PROJECT.

13.) ALL PIPES, VALVES, FITTINGS AND OTHER APPURTENANCES SHALL BE RATED FOR 150 PSI, UNLESS OTHER WISE NOTED.

14.) ALL DUCTILE IRON PIPE SHALL BE CLASS 200, UNLESS OTHERWISE NOTED. ALL ABOVE GROUND DUCTILE IRON PIPE SHALL HAVE ANSI CLASS 125 FLANGED JOINTS AND ALL UNDERGROUND DUCTILE IRON PIPE SHALL HAVE PUSH-ON OR MECHANICAL JOINTS WITH APPROPRIATE RESTRAINTS.

15.) ALL TREES TO REMAIN SHALL BE PROTECTED DURING CONSTRUCTION WITH THE USE OF PROTECTIVE BARRIERS INSTALLED BY THE CONTRACTOR, AT THE DRIP LINE OF EACH TREE.

16.) ANY SAFETY DEVICES, WARNING LIGHTS, CONTROLS, ALARMS OR OTHER DEVICES SHOWN ON ANY PLANS OR CALLED FOR BY ANY SECTION OF THE SPECIFICATIONS SHALL BE MADE OPERABLE. THE CONTRACTOR SHALL SUPPLY ALL CONDUIT, WIRING, SWITCHES, SENSORS, OR ANY OTHER MATERIALS NECESSARY TO CONNECT THE DEVICE AND MAKE IT OPERABLE.

17.) ALL UTILITIES WHICH ARE TO REMAIN AND WHICH ARE DAMAGED OR REMOVED WILL BE REPAIRED TO THE SATISFACTION OF THE ENGINEER AT THE CONTRACTOR'S EXPENSE.

18.) ALL UNDERGROUND PIPE SHALL BE BACK FILLED WITH JOINTS EXPOSED FOR TESTING, BEFORE NEW JOINTS ARE COVERED, PRESSURE LINES ARE TO BE HYDROSTATICALLY TESTED AT NOT LESS THAN 150 PSIG FOR A PERIOD OF TWO(2) HOURS. THE OWNER SHALL OBSERVE AND APPROVE OR REJECT THE TEST. REPAIRS, IF REQUIRED, SHALL BE MADE AND THE LINE SHALL BE RETESTED UNTIL APPROVED. TEST SHALL NOT BEGIN UNTIL CONCRETE THRUST BLOCKS HAVE AGED A MINIMUM OF 24 HOURS.

19.) THESE NOTES ARE INTENDED TO SUPPLEMENT THE TECHNICAL SPECIFICATIONS AND SHOULD NOT BE CONSIDERED A SUBSTITUTE FOR THE DETAILED REQUIREMENTS SET FORTH IN THE SPECIFICATIONS. WHERE THERE IS A CONFLICT BETWEEN THE DRAWINGS AND THE SPECIFICATIONS, THE SPECIFICATIONS SHALL GOVERN.

20.) AS SOON AS PRACTICAL, ALL PORTIONS OF EXCAVATIONS NOT OCCUPIED BY A PERMANENT STRUCTURE SHALL BE BACKFILLED.

21.) AREAS USED FOR THE CONTRACTOR'S JOB TRAILER, PERSONNEL PARKING, MATERIAL STORAGE, SPOILS STOCKPILE, MATERIAL FABRICATION AND RELATED CONSTRUCTION USES MUST BE APPROVED BY THE PROJECT ENGINEER.

22.) WHERE THE WATER TRANSFER LINE INSTALLATION INTERSECTS SANITARY SEWER SYSTEM MAINS AT LESS THAN 8.0 FEET SEPARATION, THE CONTRACTOR SHALL INSTALL A 20 FOOT SECTION OF C-900 PVC PRESSURE PIPE CENTERED ON THE POINT OF INTERSECTION.

23.) CONTRACTOR SHALL REMOVE AND REINSTALL ALL SIGNS, MAILBOXES, FENCES, CULVERTS AND OTHER ITEMS IN WAY OF THE WORK.

24.) CONTRACTOR SHALL REPAIR AND RESTORE ALL PAVED AREAS AFFECTED BY OPEN CUTS, TO A BETTER STATE THAN PRE-CONSTRUCTION CONDITIONS, WITH LIKE MATERIALS.

25.) PROVIDE INTERIM DRAINAGE DURING CONSTRUCTION AS REQUIRED. USE PUMPS, TEMPORARY DITCHES, ETC. TO MAINTAIN A WELL DRAINED SITE FREE OF STANDING WATER AND WATER SOFTENED SOILS.

26.) MAINTAIN COVER BELOW DITCHES AND SURFACE DEPRESSIONS. PRESSURE UTILITIES MAY BE LAID APPROXIMATELY PARALLEL TO GRADE, UNLESS OTHERWISE INDICATED, WITH LOCAL DEEPENING TO AVOID OTHER UTILITIES OR OBSTRUCTIONS. PROVIDE PROTECTION WHERE COVER IS TEMPORARILY REDUCED.

27.) ANCHOR ALL UNDERGROUND PRESSURE PIPING AS NECESSARY TO PREVENT MOVEMENT UNDER PRESSURE TEST AND SERVICES.

28.) ALL REINFORCING STEEL SHALL CONFORM TO ASTM SPECIFICATION A-185, GRADE 60. ALL BARS SHALL CONFORM TO ASTM SPECIFICATION A-305.

29.) ALL CONCRETE AND FORM WORK SHALL CONFORM TO CURRENT ACI CODE REQUIREMENTS.

EROSION CONTROL NOTES

1.) THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) AND ENVIRONMENTAL PROTECTION AGENCY (EPA) REQUIRE EROSION AND SEDIMENTATION CONTROL FOR CONSTRUCTION. CONTRACTOR SHALL PROVIDE ALL REQUIRED EROSION AND SEDIMENTATION CONTROL. CONTRACTOR SHALL BE RESPONSIBLE FOR IMPLEMENTATION OF THE STORM WATER POLLUTION PREVENTION PLAN.

2.) AT A MINIMUM THESE CONTROLS SHALL CONSIST OF ROCK BERMS AND/OR SILT FENCES CONSTRUCTED PARALLEL TO AND DOWN GRADIENT FROM THE TRENCHES. THE ROCK BERM OR SILT FENCES SHALL BE INSTALLED IN A MANNER SUCH THAT ANY RAINFALL RUNOFF SHALL BE FILTERED. HAY BALES SHALL NOT BE USED FOR TEMPORARY EROSION AND SEDIMENTATION CONTROLS.

3.) ALL SLOPES SHALL BE SODDED OR SEEDED WITH APPROVED GRASS, GRASS MIXTURES OR GROUND COVER SUITABLE TO THE AREA AND SEASON IN WHICH THEY ARE APPLIED

4.) THE CONTRACTOR SHALL INSPECT THE CONTROLS AT WEEKLY INTERVALS AND AFTER EVERY SIGNIFICANT RAINFALL TO INSURE DISTURBANCE TO THE STRUCTURES HAS NOT OCCURRED. SEDIMENT DEPOSITED AFTER A RAINFALL SHALL BE REMOVED FROM THE SITE OR PLACED IN AN APPROVED DESIGNATED SOIL DISPOSAL AREA.

5.) EROSION AND SEDIMENTATION CONTROL MEASURES SHALL BE EMPLOYED DURING CONSTRUCTION TO PREVENT POINT SOURCE SEDIMENTATION LOADINGS OF DOWNSTREAM FACILITIES. SUCH INSTALLATIONS SHALL BE REGULARLY INSPECTED BY THE CONTRACTOR FOR EFFECTIVENESS. ADDITIONAL MEASURES MAY BE REQUIRED IF, IN THE OPINION OF THE OWNER, THEY ARE WARRANTED.

6.) ALL TEMPORARY EROSION AND SEDIMENTATION CONTROLS SHALL BE IMPLEMENTED BEFORE CONSTRUCTION COMMENCES, SHALL BE MAINTAINED DURING CONSTRUCTION, AND SHALL BE REMOVED WHEN VEGETATION IS ESTABLISHED AND THE CONSTRUCTION AREA IS STABILIZED. ADDITIONAL PROTECTION MAY BE NECESSARY IF EXCESSIVE SOLIDS ARE BEING DISCHARGED FROM THE SITE.

7.) ALL TEMPORARY EROSION AND SEDIMENTATION CONTROLS SHALL BE REMOVED BY THE CONTRACTOR AT FINAL ACCEPTANCE OF THE PROJECT BY THE OWNER.

8.) ALL STAGING, MATERIAL STORAGE, STOCKPILE AND REFUSE AREAS SHALL REQUIRE APPLICABLE EROSION AND SEDIMENT CONTROL MEASURES.

9.) ALL CONSTRUCTION DEBRIS SHALL BE CONTAINED WITHIN APPROPRIATE RECEPTACLES (ROLL-OFF CONTAINERS, DUMPSTERS, TRASH CANS, WIRE-MESH CAGES, Etc.) AND CONFINED WITHIN PERIMETER EROSION AND SEDIMENT CONTROLS.

10.) THE CONTRACTOR MAY REFER TO THE TEXAS DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR CONSTRUCTION AND MAINTENANCE OF HIGHWAYS, STREETS, AND BRIDGES (2004 EDITION) ITEM 164, "SEEDING FOR EROSION CONTROL" AND ITEM 168, "VEGETATIVE WATERING" FOR VEGETATIVE STABILIZATION SPECIFICATIONS.

11.) DUST CONTROL SHALL BE IMPLEMENTED AS NECESSARY OR AS DIRECTED BY THE ENGINEER. DUST CONTROL MAY CONSIST OF WATERING OR OTHER METHODS APPROVED BY THE PROJECT ENGINEER.

12.) ALL DISCHARGES ASSOCIATED WITH DEWATERING OPERATIONS SHALL IMPLEMENT APPROPRIATE EROSION AND SEDIMENT CONTROL MEASURES. MEASURES MAY INCLUDE BUT ARE NOT LIMITED TO SEDIMENTATION BASINS OR FILTER SOCKS.

13.) CONCRETE WASH-WATER SHALL NOT BE DISCHARGED DIRECTLY INTO A STORM SEWER SYSTEM OR RECEIVING STREAM. ALL WASH ACTIVITIES MUST BE PERFORMED WITHIN THE EXTENTS OF ESTABLISHED EROSION AND SEDIMENT CONTROL MEASURES OR DESIGNATED AREAS APPROVED BY PROJECT ENGINEER.

14.) SEDIMENT SHALL BE CLEARED FROM ALL STORM SEWER PIPES, CULVERTS AND APPURTENANCES WITHIN THE LIMITS OF CONSTRUCTION PRIOR TO FINAL PROJECT ACCEPTANCE. SEDIMENT SHALL BE PROPERLY DISPOSED.

TRENCH SAFETY

1.) IN ACCORDANCE WITH HOUSE BILLS 662 AND 665 ENACTED BY THE TEXAS LEGISLATURE (70TH REGULAR LEGISLATIVE SESSION), THE CONTRACTOR SHALL MEET THE REQUIREMENTS FOR TRENCH SAFETY AS OUTLINED IN THE CURRENT VERSION OF THE UNITED STATES DEPARTMENT OF LABOR, OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) STANDARDS, 29 CFR, PART 1926, SUBPART P- EXCAVATIONS.

2.) PRIOR TO COMMENCING ANY EXCAVATION, THE CONTRACTOR SHALL PROVIDE A TRENCH SAFETY PLAN. ALL PLANS SHALL BE PREPARED BY A PROFESSIONAL ENGINEER LICENSED TO PRACTICE IN THE STATE OF TEXAS. THE PLAN SHALL BE SUBMITTED TO THE PROJECT ENGINEER.

3.) IN THE EVENT CONDITIONS ENCOUNTERED IN THE FIELD REQUIRE TRENCH SAFETY SYSTEMS OUTSIDE OF THE EXTENTS SUGGESTED TRENCH PROTECTION SHOWN ON THE CONSTRUCTION PLANS, ALL EXCAVATION SHALL CEASE AND THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE PROJECT ENGINEER. THE CONTRACTOR SHALL BE RESPONSIBLE FOR SUBMITTING A REVISED TRENCH SAFETY PLAN. NO EXCAVATION SHALL RESUME UNTIL THE REVISED TRENCH SAFETY PLAN HAS BEEN APPROVED.

4.) THE CONTRACTOR SHALL ENSURE APPROVED TRENCH SAFETY PLANS ARE IMPLEMENTED. FAILURE TO ADHERE TO THE TRENCH SAFETY PLAN WILL RESULT IN A STOP WORK ORDER. NONCOMPLIANCE INCIDENTS MAY BE REPORTED TO OSHA

5.) TRENCHES OR EXCAVATIONS MAY NOT BE LEFT OPEN OVERNIGHT UNLESS AUTHORIZED IN WRITING BY THE PROJECT ENGINEER. IN CASES WHERE TRENCHES ARE LEFT OPEN, THE CONTRACTOR MUST PROVIDE TRAFFIC RATED, ANCHORED STEEL PLATE COVERS APPROVED BY THE ENGINEER.

ESTIMATED QUANTITIES

1.) THE REPAIR OR RELOCATION OF EXISTING MAILBOXES AND TRAFFIC CONTROL SIGNS AND SIGNALS SHALL BE CONSIDERED INCIDENTAL TO THE PRICE BID FOR WATERLINE. MAIL BOXES SHALL REMAIN ACCESSIBLE FOR MAIL DELIVERY.

2.) THE REPAIR OF ANY DAMAGED LANDSCAPED AREAS, FENCES, ETC. SHALL BE CONSIDERED INCIDENTAL TO THE PRICE BID FOR WATERLINE.

3.) THE REPAIR OF ALL ASPHALT, CONCRETE, AND CALICHE PAVEMENT SHALL BE CONSIDERED INCIDENTAL TO THE PRICE BID FOR WATERLINE.

4.) THE REMOVAL OF EXISTING PIPE, AS CALLED ON THE PLANS, SHALL BE CONSIDERED INCIDENTAL TO THE PRICE BID FOR WATERLINE.

5.) TRENCH PROTECTION SHALL BE UTILIZED WHEN TRENCH EXCEEDS 5 FEET IN DEPTH, AND SHALL BE INCIDENTAL TO THE PRICE BID FOR WATERLINE.

ITEM	UNIT	QUANTITY
12" PVC WATER LINE (C-900, DR-18)	L.F.	879
12" HDPE WATERLINE (C-906, DR-11)	L.F.	280
12" 45° MJ ELBOW	EA.	7
20"ø STEEL CASING (BY OPEN-CUT)	L.F.	90
20"ø STEEL CASING (BY BORE)	L.F.	30
WATER SERVICE ADJUSTMENT	EA.	8
PAVEMENT REPAIR	S.Y.	75

STATE OF TEXAS
JOSE A. RODRIGUEZ
117308
LICENSED
PROFESSIONAL ENGINEER
01/27/2015

SAM Engineering & Surveying, Inc.
SAMES
830 S. CLARK BLVD.
PHARR, TEXAS 78577
TEL: (956) 702-8880
FAX: (956) 702-8883
TEXAS REGISTERED ENGINEERING FIRM F-10992

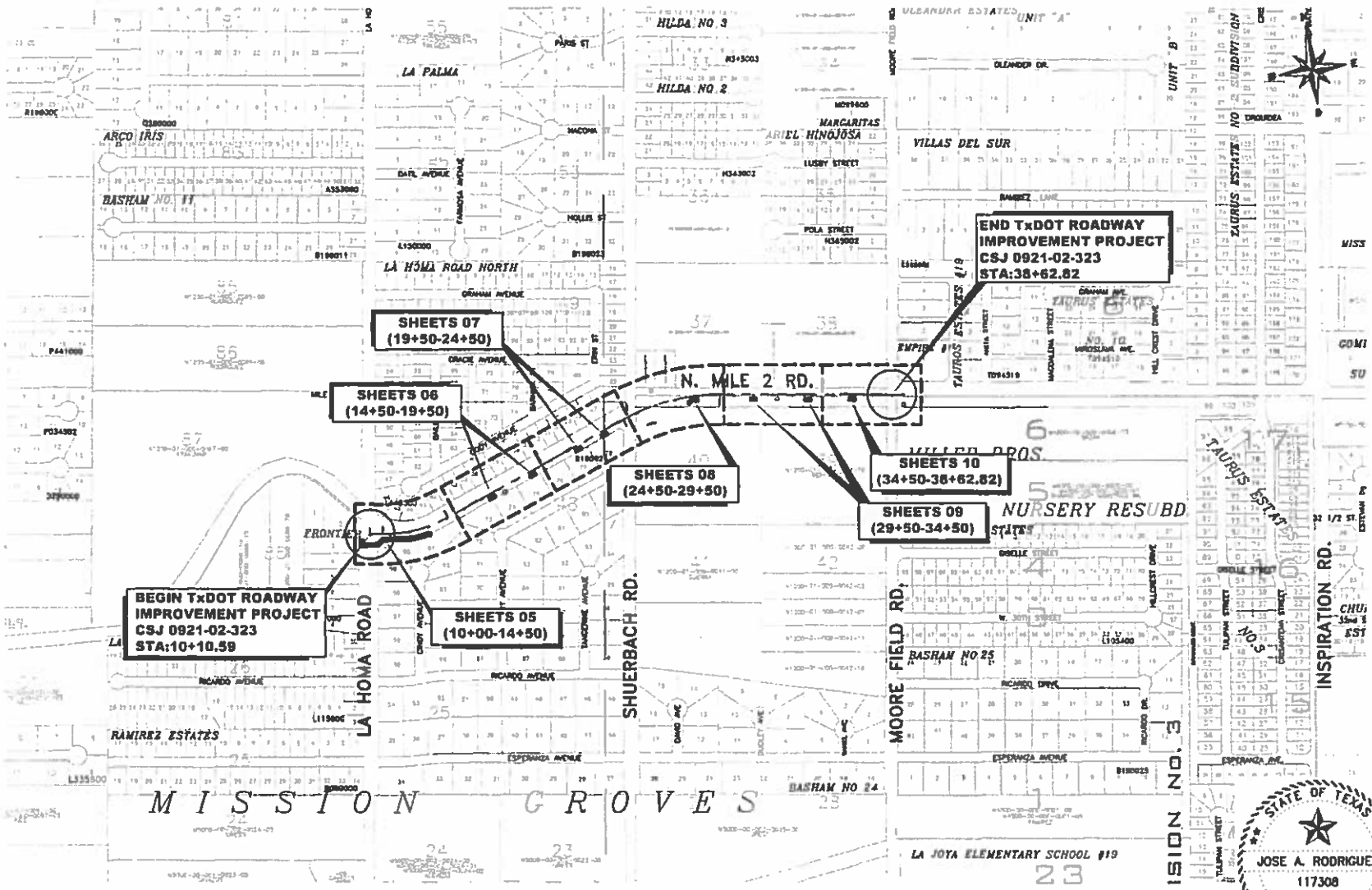
2-MILE LINE ROAD
12" WATER LINE
ADJUSTMENTS PROJECT
MISSION, TEXAS

REVISIONS
NO. | DATE | DESCRIPTION

FILE NO. | ENG 14 0318
DATE | JANUARY 2015
SCALE | N T S

SHEET NAME: GENERAL NOTES

SHEET NUMBER: 02



NOTE:
TXDOT ROADWAY IMPROVEMENT PROJECT INFORMATION SHOWN ON THIS SHEET IS TO BE USED FOR REFERENCE ONLY.

PROJECT INDEX MAP

STATE OF TEXAS
JOSE A. RODRIGUEZ
117308
LICENSED
PROFESSIONAL ENGINEER
01/27/2015

SAM Engineering & Surveying, Inc.
200 E. CLUB BLVD. PHARR, TEXAS 78577
TEL: (956) 702-8000
FAX: (956) 702-8005
TX SAM ENGINEERING & SURVEYING FIRM #12000

SAMES

2-MILE LINE ROAD
12" WATER LINE
ADJUSTMENTS PROJECT
MISSION, TEXAS

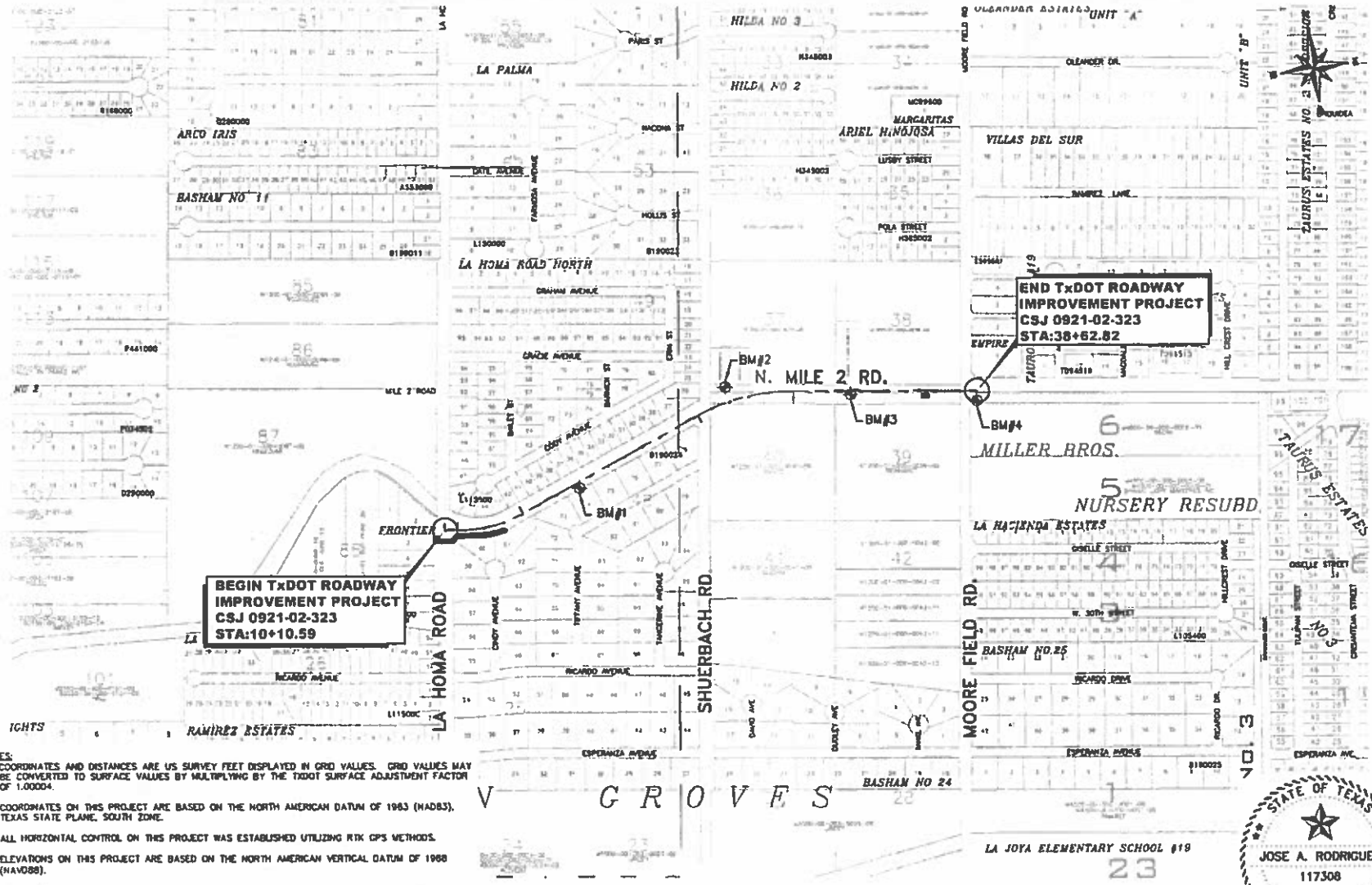
REVISIONS

NO.	DATE	DESCRIPTION

ENG 14 0318
JANUARY 2015
1"=500'

SHEET NAME
PROJECT INDEX MAP

SHEET NUMBER
03



NOTES:

1.) COORDINATES AND DISTANCES ARE US SURVEY FEET DISPLAYED IN GRID VALUES. GRID VALUES MAY BE CONVERTED TO SURFACE VALUES BY MULTIPLYING BY THE TXDOT SURFACE ADJUSTMENT FACTOR OF 1.00004.

2.) COORDINATES ON THIS PROJECT ARE BASED ON THE NORTH AMERICAN DATUM OF 1983 (NAD83), TEXAS STATE PLANE, SOUTH ZONE.

3.) ALL HORIZONTAL CONTROL ON THIS PROJECT WAS ESTABLISHED UTILIZING RTK GPS METHODS.

4.) ELEVATIONS ON THIS PROJECT ARE BASED ON THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88).

5.) TXDOT HIGHWAY IMPROVEMENT PROJECT INFORMATION SHOWN ON THIS SHEET IS TO BE USED FOR REFERENCE ONLY.

ON-SITE BENCHMARKS

BM I.D.	NORTHING	EASTING	ELEVATION	DESCRIPTION
1	16615403.3200	1030932.3850	151.50	5/8" IRON ROD W/ALUM. 3 1/4" DISK IN CONCRETE
2	16615792.7900	1031741.2070	152.87	5/8" IRON ROD W/ALUM. 3 1/4" DISK IN CONCRETE
3	16615656.8000	1032363.8510	151.62	5/8" IRON ROD W/ALUM. 3 1/4" DISK IN CONCRETE
4	16615328.7500	1032992.9320	149.91	5/8" IRON ROD W/ALUM. 3 1/4" DISK IN CONCRETE

ON-SITE BENCHMARK INDEX MAP

STATE OF TEXAS
JOSE A. RODRIGUEZ
117308
LICENSED
PROFESSIONAL ENGINEER
01/27/2015

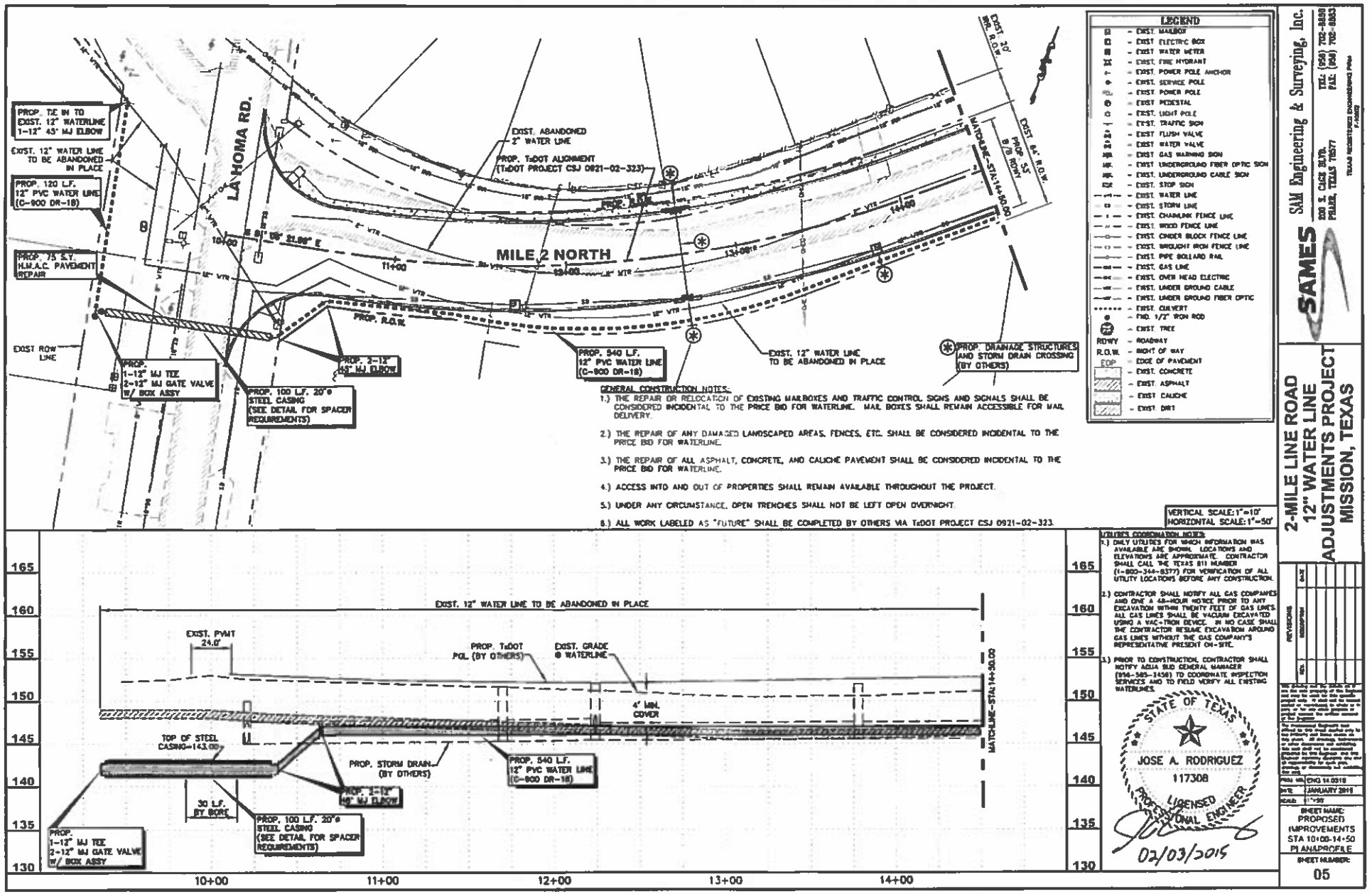
SAMES
SAM Engineering & Surveying, Inc.
200 S. CAGE BLVD. PHARR, TEXAS 78577
TEL: (956) 702-8880
FAX: (956) 702-8883
TEXAS REGISTERED ENGINEERING FIRM F-1386

2-MILE LINE ROAD
12" WATER LINE
ADJUSTMENTS PROJECT
MISSION, TEXAS

REVISIONS

NO.	DESCRIPTION	DATE

DRAWN BY: [illegible]
CHECKED BY: [illegible]
DATE: JANUARY 2015
SCALE: 1"=400'
SHEET NAME: BENCHMARK INDEX MAP
SHEET NUMBER: 04



UTILITIES COORDINATION NOTES:

1.) ONLY UTILITIES FOR WHICH INFORMATION WAS AVAILABLE ARE SHOWN. LOCATIONS AND ELEVATIONS ARE APPROXIMATE. CONTRACTOR SHALL CALL THE TEXAS 811 NUMBER (1-800-344-8377) FOR VERIFICATION OF ALL UTILITY LOCATIONS BEFORE ANY CONSTRUCTION.

2.) CONTRACTOR SHALL NOTIFY ALL GAS COMPANIES AND GIVE A 48-HOUR NOTICE PRIOR TO ANY EXCAVATION WITHIN TWENTY FEET OF GAS LINES. ALL GAS LINES SHALL BE VACUUM EXCAVATED USING A VAC-TRON DEVICE. IN NO CASE SHALL THE CONTRACTOR RESUME EXCAVATION AROUND GAS LINES WITHOUT THE GAS COMPANY'S REPRESENTATIVE PRESENT ON-SITE.

3.) PRIOR TO CONSTRUCTION, CONTRACTOR SHALL NOTIFY AQUA SUD GENERAL MANAGER (956-585-3456) TO COORDINATE INSPECTION SERVICES AND TO FIELD VERIFY ALL EXISTING WATERLINES.

STATE OF TEXAS
JOSE A. RODRIGUEZ
117308
LICENSED
PROFESSIONAL ENGINEER
02/03/2015

S&M Engineering & Surveying, Inc.
200 S. CAGE BLVD.
PHARR, TEXAS 78577
TEL: (956) 702-8880
FAX: (956) 702-8883
TEXAS REGISTERED ENGINEERING FIRM F-9900
SAMES

2-MILE LINE ROAD 12" WATER LINE ADJUSTMENTS PROJECT MISSION, TEXAS

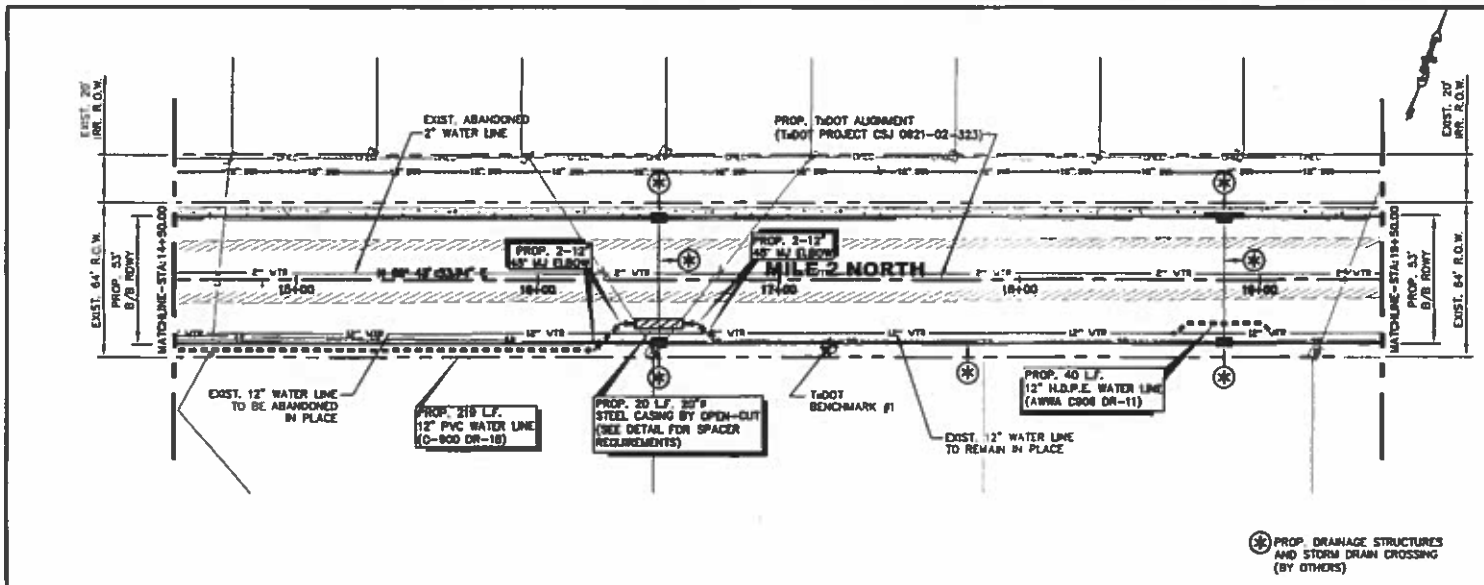
REVISIONS

NO.	DESCRIPTION	DATE

PROJECT NO: ENG 14 0318
DATE: JANUARY 2015
SCALE: 1"=50'

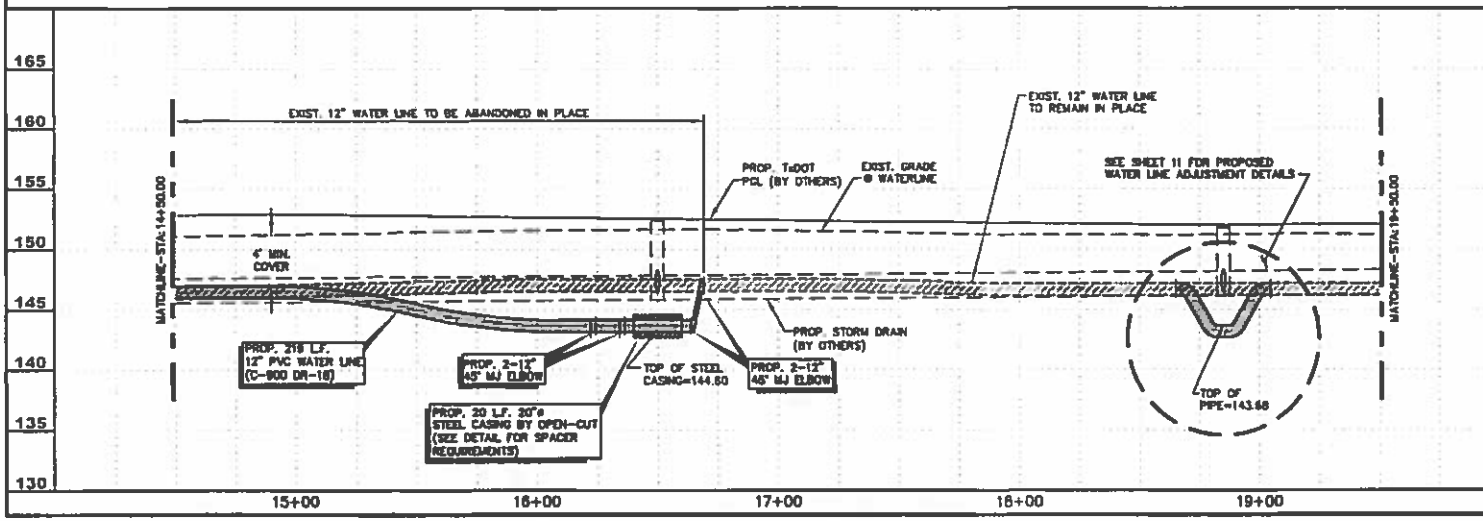
SHEET NAME:
PROPOSED IMPROVEMENTS STA 10+00-14+50 PLAN&PROFILE

SHEET NUMBER:
05



LEGEND

- EXIST. MAILBOX
- EXIST. ELECTRIC BOX
- EXIST. WATER METER
- EXIST. FIRE HYDRANT
- EXIST. POWER POLE ANCHOR
- EXIST. SERVICE POLE
- EXIST. POWER POLE
- EXIST. PEDESTAL
- EXIST. LIGHT POLE
- EXIST. TRAFFIC SIGN
- EXIST. FLUSH VALVE
- EXIST. WATER VALVE
- EXIST. GAS WARNING SIGN
- EXIST. UNDERGROUND FIBER OPTIC SIGN
- EXIST. UNDERGROUND CABLE SIGN
- EXIST. STOP SIGN
- EXIST. WATER LINE
- EXIST. STORM LINE
- EXIST. CHAINLINK FENCE LINE
- EXIST. WOOD FENCE LINE
- EXIST. CINDER BLOCK FENCE LINE
- EXIST. WROUGHT IRON FENCE LINE
- EXIST. PIPE BOLLARD RAIL
- EXIST. GAS LINE
- EXIST. OVER HEAD ELECTRIC
- EXIST. UNDER GROUND CABLE
- EXIST. UNDER GROUND FIBER OPTIC
- EXIST. CULVERT
- FND. 1/2" IRON ROD
- EXIST. TREE
- ROWY - ROADWAY
- R.O.W. - RIGHT OF WAY
- EOP - EDGE OF PAVEMENT
- EXIST. CONCRETE
- EXIST. ASPHALT
- EXIST. CALICHE
- EXIST. DIRT



VERTICAL SCALE: 1"=10'
HORIZONTAL SCALE: 1"=50'

UTILITIES COORDINATION NOTES:

1.) ONLY UTILITIES FOR WHICH INFORMATION WAS AVAILABLE ARE SHOWN. LOCATIONS AND ELEVATIONS ARE APPROXIMATE. CONTRACTOR SHALL CALL THE TEXAS 811 NUMBER (1-800-344-8377) FOR VERIFICATION OF ALL UTILITY LOCATIONS BEFORE ANY CONSTRUCTION.

2.) CONTRACTOR SHALL NOTIFY ALL GAS COMPANIES AND GIVE A 48-HOUR NOTICE PRIOR TO ANY EXCAVATION WITHIN TWENTY FEET OF GAS LINES. ALL GAS LINES SHALL BE VACUUM EXCAVATED USING A VAC-TRON DEVICE. IN NO CASE SHALL THE CONTRACTOR RESUME EXCAVATION AROUND GAS LINES WITHOUT THE GAS COMPANY'S REPRESENTATIVE PRESENT ON-SITE.

3.) PRIOR TO CONSTRUCTION, CONTRACTOR SHALL NOTIFY ACUA SUD GENERAL MANAGER (956-585-2459) TO COORDINATE INSPECTION SERVICES AND TO FIELD VERIFY ALL EXISTING WATERLINES.

STATE OF TEXAS
JOSE A. RODRIGUEZ
117308
LICENSED PROFESSIONAL ENGINEER
02/03/2015

SAM Engineering & Surveying, Inc.
SAMES
200 S. CUEE BLVD.
PHARR, TEXAS 78577
TEL: (956) 702-0809
FAX: (956) 702-0853
TEXAS REGISTERED ENGINEERING FIRM F-14535

2-MILE LINE ROAD 12" WATER LINE ADJUSTMENTS PROJECT MISSION, TEXAS

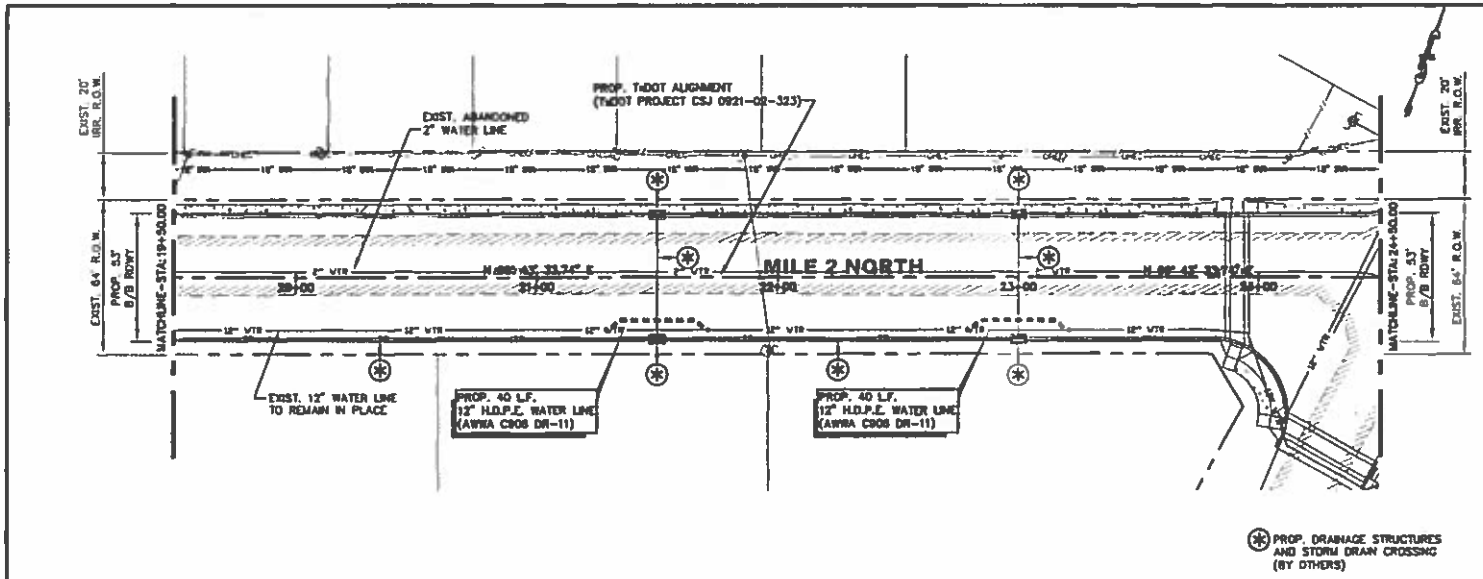
REVISIONS

NO.	DESCRIPTION	DATE

END: 14.00+50
DATE: JANUARY 2015
SCALE: 1"=50'

SHEET NAME: PROPOSED IMPROVEMENTS STA 14+50-19+50 PLAN&PROFILE

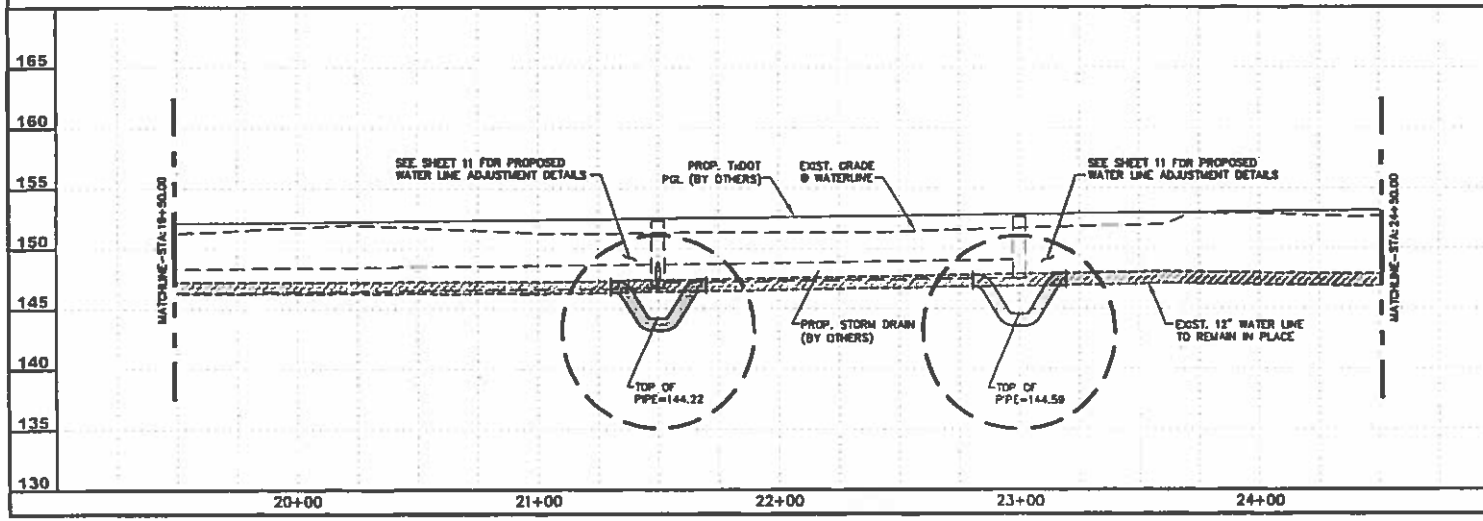
SHEET NUMBER: 06



LEGEND

- EXIST. MAILBOX
- EXIST. ELECTRIC BOX
- EXIST. WATER METER
- EXIST. FIRE HYDRANT
- EXIST. POWER POLE ANCHOR
- EXIST. SERVICE POLE
- EXIST. POWER POLE
- EXIST. PEDESTAL
- EXIST. LIGHT POLE
- EXIST. TRAFFIC SIGN
- EXIST. FLUSH VALVE
- EXIST. WATER VALVE
- EXIST. GAS WARNING SIGN
- EXIST. UNDERGROUND FIBER OPTIC SIGN
- EXIST. UNDERGROUND CABLE SIGN
- EXIST. STOP SIGN
- EXIST. WATER LINE
- EXIST. STORM LINE
- EXIST. CHAINLINK FENCE LINE
- EXIST. WOOD FENCE LINE
- EXIST. CINDER BLOCK FENCE LINE
- EXIST. WROUGHT IRON FENCE LINE
- EXIST. PIPE BOLLARD RAIL
- EXIST. GAS LINE
- EXIST. OVER HEAD ELECTRIC
- EXIST. UNDER GROUND CABLE
- EXIST. UNDER GROUND FIBER OPTIC
- EXIST. CULVERT
- FND. 1/2" IRON ROD
- EXIST. TREE
- ROADWAY
- RIGHT OF WAY
- EDGE OF PAVEMENT
- EXIST. CONCRETE
- EXIST. ASPHALT
- EXIST. CALICHE
- EXIST. DIRT

VERTICAL SCALE:1"=10'
HORIZONTAL SCALE:1"=50'



UTILITIES COORDINATION NOTES:

1.) ONLY UTILITIES FOR WHICH INFORMATION WAS AVAILABLE ARE SHOWN. LOCATIONS AND ELEVATIONS ARE APPROXIMATE. CONTRACTOR SHALL CALL THE TEXAS 811 NUMBER (1-800-344-8377) FOR VERIFICATION OF ALL UTILITY LOCATIONS BEFORE ANY CONSTRUCTION.

2.) CONTRACTOR SHALL NOTIFY ALL GAS COMPANIES AND GIVE A 48-HOUR NOTICE PRIOR TO ANY EXCAVATION WITHIN TWENTY FEET OF GAS LINES. ALL GAS LINES SHALL BE VACUUM EXCAVATED USING A VAC-TRON DEVICE. IN NO CASE SHALL THE CONTRACTOR RESUME EXCAVATION AROUND GAS LINES WITHOUT THE GAS COMPANY'S REPRESENTATIVE PRESENT ON-SITE.

3.) PRIOR TO CONSTRUCTION, CONTRACTOR SHALL NOTIFY AQUA SUD GENERAL MANAGER (956-585-2459) TO COORDINATE INSPECTION SERVICES AND TO FIELD VERIFY ALL EXISTING WATERLINES.

STATE OF TEXAS
JOSE A. RODRIGUEZ
117308
LICENSED
PROFESSIONAL ENGINEER
01/27/2015

SAM Engineering & Surveying, Inc.
200 S. CLICK BLVD.
PHARR, TEXAS 78577
TEL: (956) 702-8800
FAX: (956) 702-8803
TEXAS REGISTERED ENGINEERING FIRM F-10093

SAMES

2-MILE LINE ROAD 12" WATER LINE ADJUSTMENTS PROJECT MISSION, TEXAS

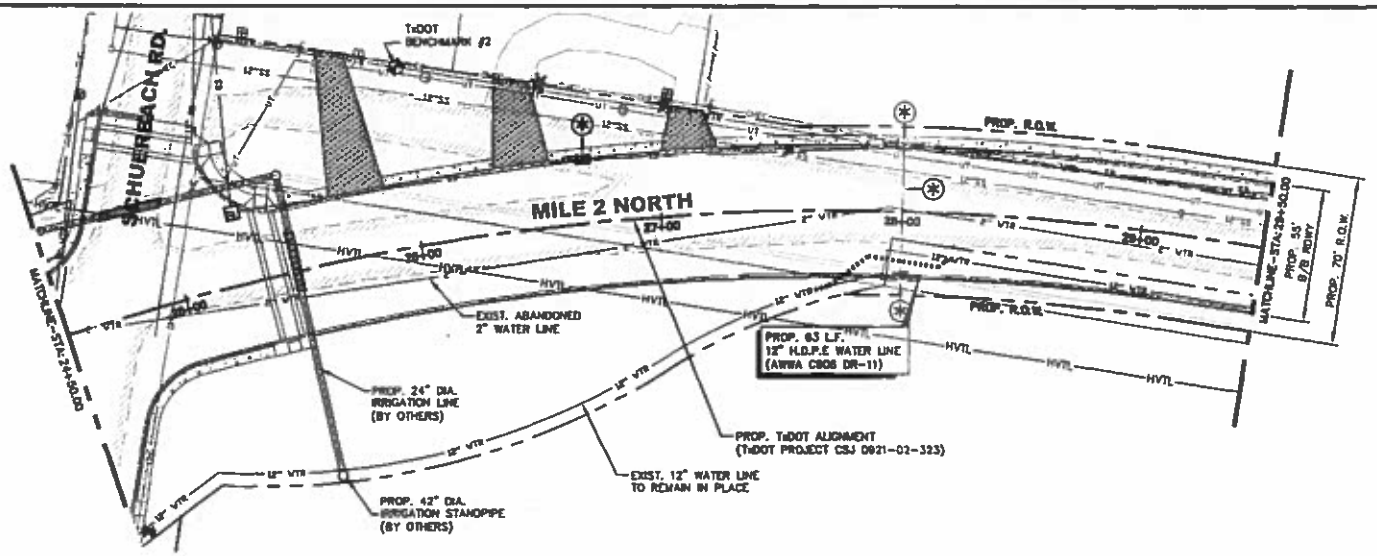
REVISIONS

NO.	DESCRIPTION	DATE

DESIGNED BY: ENG 14 2015
DATE: JANUARY 2015
SCALE: 1"=50'

SHEET NAME:
PROPOSED IMPROVEMENTS STA.19+50-24+50 PLAN&PROFILE

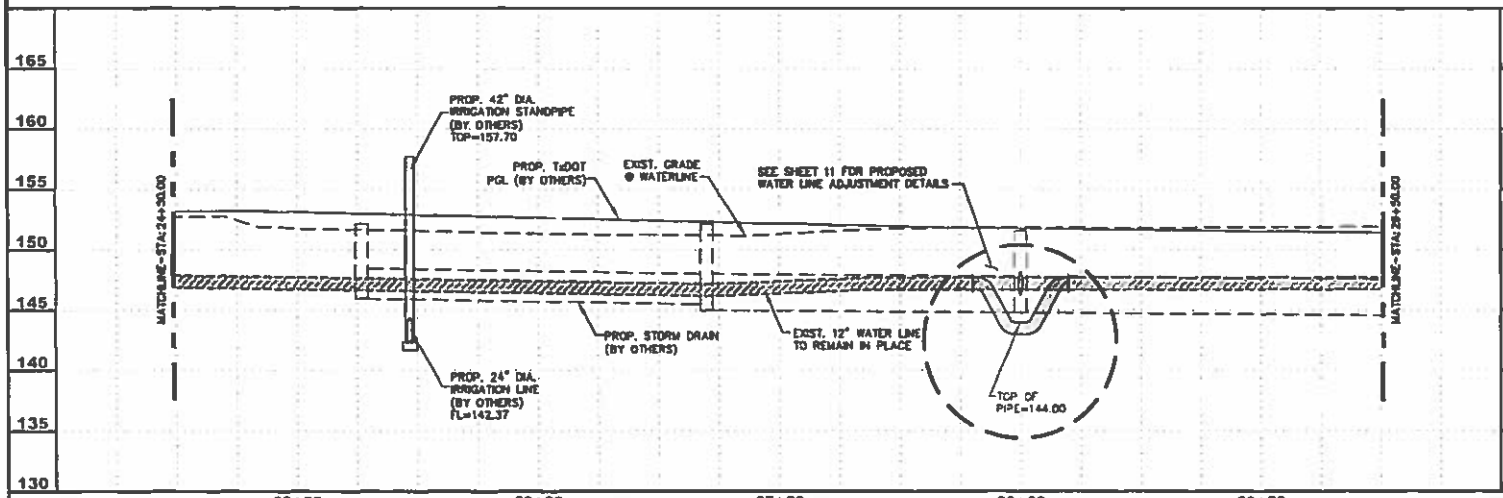
SHEET NUMBER:
07



LEGEND

- EXIST. MAILBOX
- EXIST. ELECTRIC BOX
- EXIST. WATER METER
- EXIST. FIRE HYDRANT
- EXIST. POWER POLE ANCHOR
- EXIST. SERVICE POLE
- EXIST. POWER POLE
- EXIST. PEDESTAL
- EXIST. LIGHT POLE
- EXIST. TRAFFIC SIGN
- EXIST. FLUSH VALVE
- EXIST. WATER VALVE
- EXIST. GAS WARNING SIGN
- EXIST. UNDERGROUND FIBER OPTIC SIGN
- EXIST. UNDERGROUND CABLE SIGN
- EXIST. STOP SIGN
- EXIST. WATER LINE
- EXIST. STORM LINE
- EXIST. CHAINLINK FENCE LINE
- EXIST. WOOD FENCE LINE
- EXIST. CINDER BLOCK FENCE LINE
- EXIST. WROUGHT IRON FENCE LINE
- EXIST. PIPE BOLLARD RAIL
- EXIST. GAS LINE
- EXIST. OVER HEAD ELECTRIC
- EXIST. UNDER GROUND CABLE
- EXIST. UNDER GROUND FIBER OPTIC
- EXIST. CULVERT
- TWO 1/2" IRON ROD
- EXIST. TREE
- ROWY - ROADWAY
- R.O.W. - RIGHT OF WAY
- EOP - EDGE OF PAVEMENT
- EXIST. CONCRETE
- EXIST. ASPHALT
- EXIST. CALICHE
- EXIST. DIRT

VERTICAL SCALE: 1"=10'
HORIZONTAL SCALE: 1"=50'



UTILITIES COORDINATION NOTES:

1) ONLY UTILITIES FOR WHICH INFORMATION WAS AVAILABLE ARE SHOWN. LOCATIONS AND ELEVATIONS ARE APPROXIMATE. CONTRACTOR SHALL CALL THE TEXAS 811 NUMBER (1-800-344-8377) FOR VERIFICATION OF ALL UTILITY LOCATIONS BEFORE ANY CONSTRUCTION.

2) CONTRACTOR SHALL NOTIFY ALL GAS COMPANIES AND GIVE A 48-HOUR NOTICE PRIOR TO ANY EXCAVATION WITHIN TWENTY FEET OF GAS LINES. ALL GAS LINES SHALL BE VACUUM EXCAVATED USING A VAC-TRON DEVICE. IN NO CASE SHALL THE CONTRACTOR RESUME EXCAVATION AROUND GAS LINES WITHOUT THE GAS COMPANY'S REPRESENTATIVE PRESENT ON-SITE.

3) PRIOR TO CONSTRUCTION, CONTRACTOR SHALL NOTIFY AQUA SUD GENERAL MANAGER (956-585-2459) TO COORDINATE INSPECTION SERVICES AND TO FIELD VERIFY ALL EXISTING WATERLINES.

STATE OF TEXAS
JOSE A. RODRIGUEZ
117308
LICENSED
PROFESSIONAL ENGINEER
01/27/2015

SAM Engineering & Surveying, Inc.
200 S. CAGE BLVD.
PHARR, TEXAS 78577
TEL: (956) 702-8880
FAX: (956) 702-8883
TEXAS REGISTERED ENGINEERING FIRM F-3955
SAMES

2-MILE LINE ROAD 12" WATER LINE ADJUSTMENTS PROJECT MISSION, TEXAS

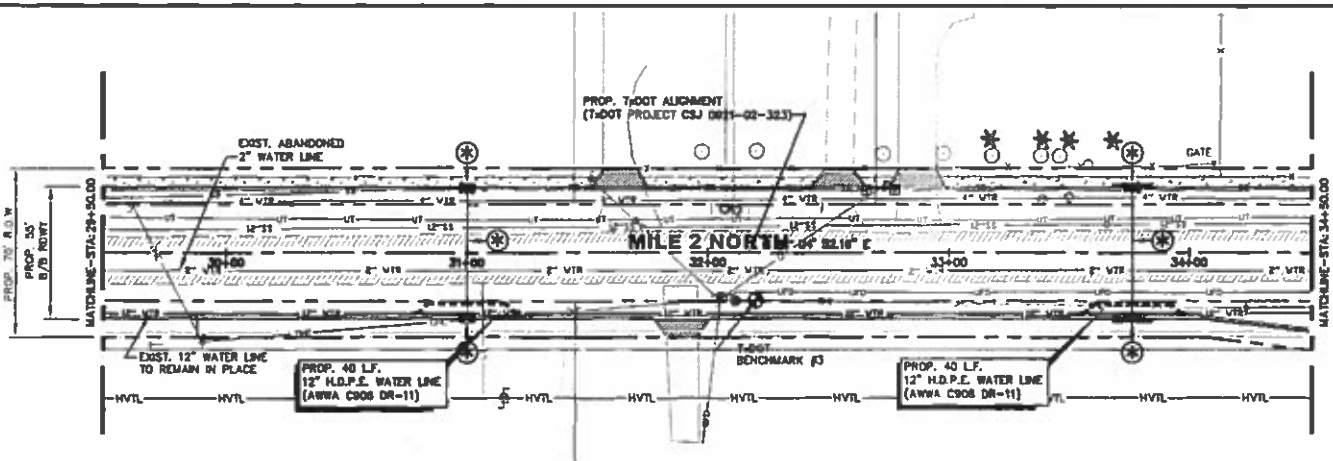
REVISIONS

NO.	DESCRIPTION	DATE

JOB NO. ENG 14 8519
DATE: JANUARY 2015
SCALE: 1"=50'

SHEET NAME: PROPOSED IMPROVEMENTS STA 24+50-29+50 PLAN/PROFILE

SHEET NUMBER: 08

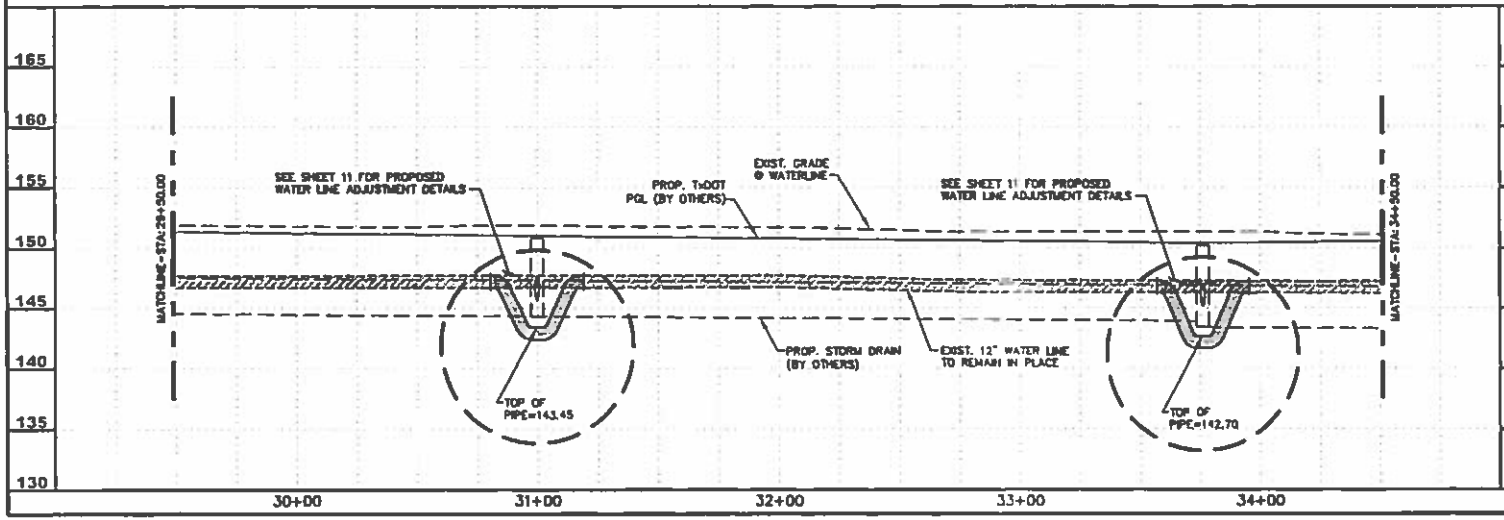


LEGEND

- EXIST. MAILBOX
- EXIST. ELECTRIC BOX
- EXIST. WATER METER
- EXIST. FIRE HYDRANT
- EXIST. POWER POLE ANCHOR
- EXIST SERVICE POLE
- EXIST. POWER POLE
- EXIST. PEDESTAL
- EXIST. LIGHT POLE
- EXIST. TRAFFIC SIGN
- EXIST. FLUSH VALVE
- EXIST. WATER VALVE
- EXIST. GAS WARNING SIGN
- EXIST. UNDERGROUND FIBER OPTIC SIGN
- EXIST. UNDERGROUND CABLE SIGN
- EXIST. STOP SIGN
- EXIST. WATER LINE
- EXIST. STORM LINE
- EXIST. CHAINLINK FENCE LINE
- EXIST. WOOD FENCE LINE
- EXIST. CINDER BLOCK FENCE LINE
- EXIST. WROUGHT IRON FENCE LINE
- EXIST. PIPE BOLLARD RAIL
- EXIST. GAS LINE
- EXIST OVER HEAD ELECTRIC
- EXIST. UNDER GROUND CABLE
- EXIST. UNDER GROUND FIBER OPTIC
- EXIST. CULVERT
- FND. 1/2" IRON ROD
- EXIST. TREE
- ROADWAY
- RIGHT OF WAY
- EDGE OF PAVEMENT
- EXIST. CONCRETE
- EXIST ASPHALT
- EXIST. CALICHE
- EXIST. DIRT

PROP. DRAINAGE STRUCTURES AND STORM DRAIN CROSSING (BY OTHERS)

VERTICAL SCALE: 1"=10'
HORIZONTAL SCALE: 1"=50'



UTILITIES COORDINATION NOTES:

1) ONLY UTILITIES FOR WHICH INFORMATION WAS AVAILABLE ARE SHOWN. LOCATIONS AND ELEVATIONS ARE APPROXIMATE. CONTRACTOR SHALL CALL THE TEXAS 811 NUMBER (1-800-344-8377) FOR VERIFICATION OF ALL UTILITY LOCATIONS BEFORE ANY CONSTRUCTION.

2) CONTRACTOR SHALL NOTIFY ALL GAS COMPANIES AND GIVE A 48-HOUR NOTICE PRIOR TO ANY EXCAVATION WITHIN TWENTY FEET OF GAS LINES. ALL GAS LINES SHALL BE VACUUM EXCAVATED USING A VAC-TRON DEVICE. IN NO CASE SHALL THE CONTRACTOR RESUME EXCAVATION AROUND GAS LINES WITHOUT THE GAS COMPANY'S REPRESENTATIVE PRESENT ON-SITE.

3) PRIOR TO CONSTRUCTION, CONTRACTOR SHALL NOTIFY AQUA SUD GENERAL MANAGER (956-585-2458) TO COORDINATE INSPECTION SERVICES AND TO FIELD VERIFY ALL EXISTING WATERLINES.

STATE OF TEXAS
JOSE A. RODRIGUEZ
117308
LICENSED
PROFESSIONAL ENGINEER
01/27/2015

SAM Engineering & Surveying, Inc.
220 S. CLAGE BLVD.
PHARR, TEXAS 78577
TEL: (956) 702-8800
FAX: (956) 702-8805
TEXAS REGISTERED ENGINEERING FIRM F-12982

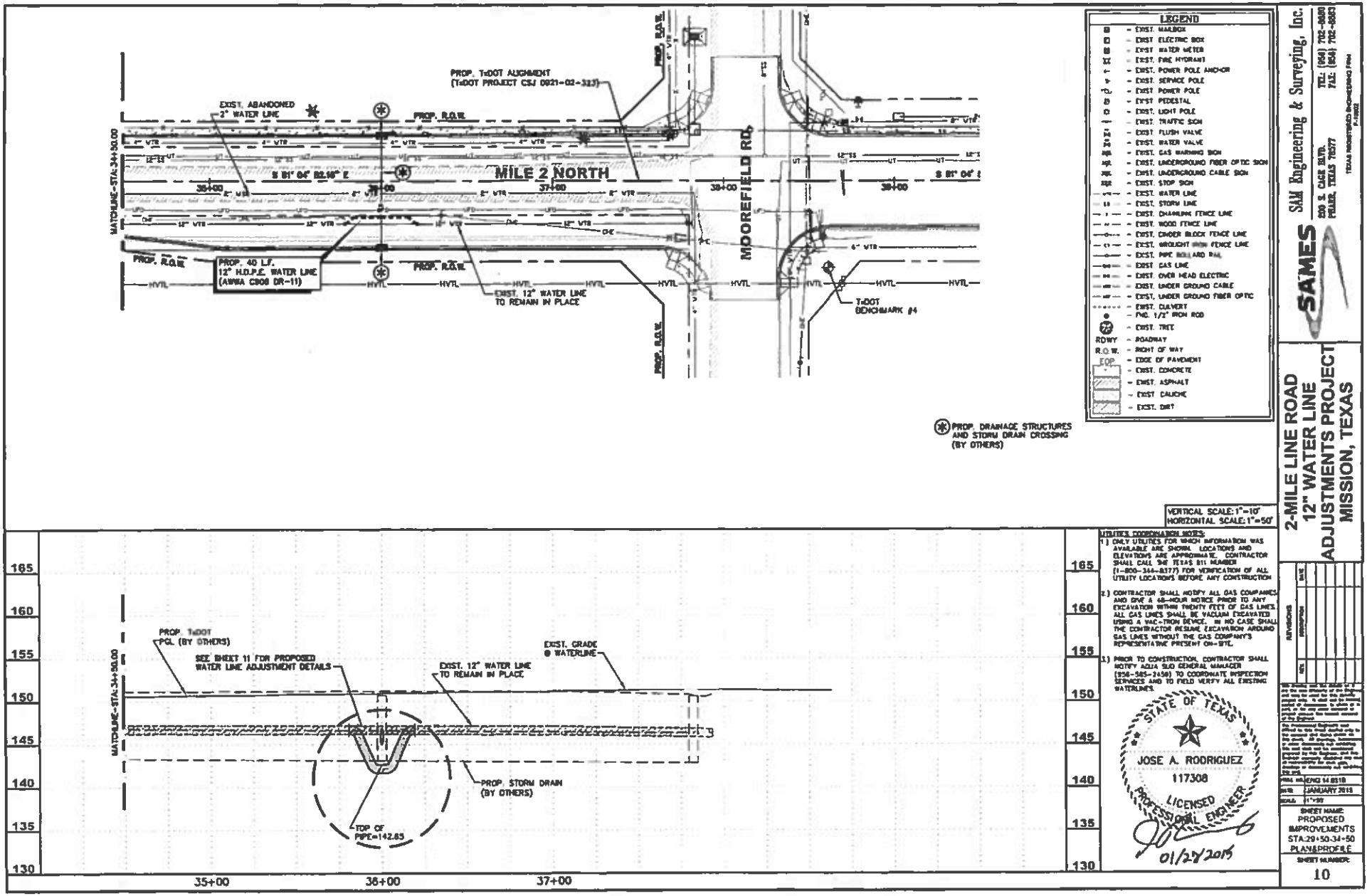
SAMES

2-MILE LINE ROAD 12" WATER LINE ADJUSTMENTS PROJECT MISSION, TEXAS

REVISIONS

NO.	DESCRIPTION	DATE

JOB NO. 14-0318
DATE: JANUARY 2015
SHEET NAME: PROPOSED IMPROVEMENTS STA 29+50-34+50 PLAN&PROFILE
SHEET NUMBER: 09



UTILITIES COORDINATION NOTES:

1.) ONLY UTILITIES FOR WHICH INFORMATION WAS AVAILABLE ARE SHOWN. LOCATIONS AND ELEVATIONS ARE APPROXIMATE. CONTRACTOR SHALL CALL THE TEXAS 811 NUMBER (1-800-344-8377) FOR VERIFICATION OF ALL UTILITY LOCATIONS BEFORE ANY CONSTRUCTION.

2.) CONTRACTOR SHALL NOTIFY ALL GAS COMPANIES AND GIVE A 48-HOUR NOTICE PRIOR TO ANY EXCAVATION WITHIN TWENTY FEET OF GAS LINES. ALL GAS LINES SHALL BE VACUUM EXCAVATED USING A VAC-TRON DEVICE. IN NO CASE SHALL THE CONTRACTOR RESUME EXCAVATION AROUND GAS LINES WITHOUT THE GAS COMPANY'S REPRESENTATIVE PRESENT ON-SITE.

3.) PRIOR TO CONSTRUCTION, CONTRACTOR SHALL NOTIFY AQUA SUD GENERAL MANAGER (956-585-2450) TO COORDINATE INSPECTION SERVICES AND TO FIELD VERIFY ALL EXISTING WATERLINES.

STATE OF TEXAS
JOSE A. RODRIGUEZ
117308
LICENSED
PROFESSIONAL ENGINEER
01/27/2015

SAMES
S&M Engineering & Surveying, Inc.
200 S. CAGE BLVD.
PHARR, TEXAS 78577
TEL: (956) 702-8600
FAX: (956) 702-8603
TEXAS REGISTERED ENGINEERING FIRM F-10932

2-MILE LINE ROAD 12" WATER LINE ADJUSTMENTS PROJECT MISSION, TEXAS

REVISIONS

NO.	DESCRIPTION	DATE

DRAWING NO: ENG 14 8518
DATE: JANUARY 2015
SCALE: 1"=50'

SHEET NAME:
PROPOSED IMPROVEMENTS STA:29+50-34+50 PLAN&PROFILE

SHEET NUMBER:
10

AI -48216 **Tax Refunds** **8. A.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted By: Norma Briones, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Account Number	Payer	Amount
T4073.00.000.0007.00	Martinez Jorge & Velia	$5,305.91

BACKGROUND

Fiscal Impact

Attachments

ComCourt02172015

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	01/23/2015 11:41 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Norma Briones		Started On: 01/22/2015 02:09 PM
Final Approval Date: 02/13/2015		

Office of Tax Assessor - Collector
COUNTY of HIDALGO
Pablo "Paul" Villarreal, Jr. RTA

January 21, 2015

P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

The Hidalgo County Appraisal District has made a correction to the tax roll as allowed by Property Tax Code Section 26.15. This correction decreased the tax liability of the property owner(s). Since taxes had been previously paid, our office determined that the tax roll correction resulted in a tax refund over $2,500.00 dollars due to the taxpayer(s). The County Auditor has also agreed with our determination. As a result, I respectfully request that the Commissioner's Court approve the enclosed application(s) for a tax refund as recommended by the County Auditor.

When completed, please return the attached to our office. Thank you for your assistance in this matter.

Respectfully,

Pablo (Paul) Villarreal, Jr., 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
T4073.00.000.0007.00	MARTINEZ JORGE & VELIA	$5,305.91

STATE OF TEXAS
THE COUNTY OF HIDALGO

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name MARTINEZ JORGE & VELIA d	
Present mailing address *(number and street)* 1101 ASH AVE	
City, town or post office, state, ZIP code MCALLEN, TX 78501	Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): THE WOODS AT CIMARRON LOT 7

Step 2: Describe the property

Address or location of property:

517207 d

Account number of property: T4073.00.000.0007.00 d

Tax receipt number: OR 22640300

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	2012	01/25 / 2013	$ 9,875.91	$ 5,305.91
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 5,305.91 d

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1-13-15
1/19/15

Taxpayer's reason for refund *(attach supporting documentation)*: SUPP# 21

ENTERED INCORRECT SIZE OF 20,200SQ FT INSTEAD OF THE CORRECT SIZE OF 93,474SQ FT / NR

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here ➡ Signature

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

sign here ➡ Authorized officer

Date 1/20/15

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)*

JE

Date 10-22-14 d

10/27

AI -48394 **Tax Refunds** **8. B.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted By: Norma Briones, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Account Number	Payer	Amount
B2035.00.000.0008.00	Skaria Mani	$5,398.24
B2035.00.000.0008.00	Skaria Mani / Skaria Diagnostics Inc.	$5,239.97
B2035.00.000.0008.00	Skaria Mani	$3,953.01
W3800.00.683.0000.10	Knapp Medical Center	$11,493.42

BACKGROUND

Fiscal Impact

Attachments

ComCourt02172015(2)

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	02/05/2015 10:54 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Norma Briones		Started On: 02/04/2015 04:43 PM
Final Approval Date: 02/13/2015		

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

February 4, 2015

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

The Hidalgo County Appraisal District has made a correction to the tax roll as allowed by Property Tax Code Section 26.15. This correction decreased the tax liability of the property owner(s). Since taxes had been previously paid, our office determined that the tax roll correction resulted in a tax refund over $2,500.00 dollars due to the taxpayer(s). The County Auditor has also agreed with our determination. As a result, I respectfully request that the Commissioner's Court approve the enclosed application(s) for a tax refund as recommended by the County Auditor.

When completed, please return the attached to our office. Thank you for your assistance in this matter.

Respectfully,

Pablo (Paul) Villarreal Jr.

Pablo (Paul) Villarreal, Jr., PCC

nlr

Enclosure

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA

P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

ACCOUNT NUMBER	PAYER	AMOUNT
B2035.00.000.0008.00	SKARIA MANI	$5,398.24
B2035.00.000.0008.00	SKARIA MANI / SKARIA DIAGNOSTICS INC	$5,239.97
B2035.00.000.0008.00	SKARIA MANI	$3,953.01
W3800.00.683.0000.10	KNAPP MEDICAL CENTER	$11,493.42

2804 S. Bus. Hwy 281 • Edinburg, Texas 78539

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
SKARIA MANI

Present mailing address *(number and street)*
713 SHASTA AVE

City, town or post office, state, ZIP code
MCALLEN, TX 78504-2607

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): BEAMSLEY LOT 8

Step 2: Describe the property

Address or location of property:

583667 d

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 12-2-15

Account number of property:

B2035.00.000.0008.00 d

Tax receipt number:

OR SEVERAL RECEIPTS

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	2009	SEVERAL PAYMENTS / 10-11	$ 15,679.66	$ 5,398.24
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 5,398.24 d

Taxpayer's reason for refund *(attach supporting documentation)*: VALUE DECREASE. WRONG LAND

RATE APPLIED. APPLY BACK TO ACCOUNT. RF140913

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

sign here — Authorized officer

Date 2/3/15

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)*

JE

Date 10-22-14

10/27

38

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
SKARIA MANI/SKARIA DIAGNOSTICS INC

Present mailing address *(number and street)*
713 SHASTA AVE

City, town or post office, state, ZIP code
MCALLEN, TX 78504-2607

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): BEAMSLEY LOT 8

Step 2: Describe the property

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 2-2-15

Address or location of property:

583667 d

Account number of property:

B2035.00.000.0008.00 d

Tax receipt number:

OR SEVERAL RECEIPTS

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2010	SEVERAL RECEIPTS / 11/12	$ 15,236.07	$ 5,239.97
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 5,239.97 d

Taxpayer's reason for refund *(attach supporting documentation)*: VALUE DECREASE. WRONG LAND

RATE APPLIED. APPLY BACK TO ACCOUNT. RF140913

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

sign here — Authorized officer

Date 2/3/15

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)* d JE

Date 10-22-14

10/27

37

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
SKARIA MANI

Present mailing address *(number and street)*
713 SHASTA AVE

City, town or post office, state, ZIP code
MCALLEN, TX 78504-2607

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): BEAMSLEY LOT 8

Step 2: Describe the property

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: Re 2-2-15
1-23-15

Address or location of property:

583667 d

Account number of property:

B2035.00.000.0008.00 d

OR

Tax receipt number:

23660719/21157624/21231033

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. CPR	2011	7/25 / 13	$ 3,729.08	$ 1,261.30
2. SPA/SST/JCC	2011	8/22,10/4 / 12	$ 7,874.08	$ 2,691.71
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 3,953.01 d

Taxpayer's reason for refund *(attach supporting documentation)*: VALUE DECREASE. WRONG LAND RATE APPLIED. APPLY BACK TO ACCOUNT. RF140913

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

sign here — Authorized officer — Date 2/3/15

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)* JE — Date 10-22-14

10/27

25

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
KNAPP MEDICAL CENTER

Present mailing address *(number and street)*
PO BOX 1110

City, town or post office, state, ZIP code
WESLACO, TX 78596

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): WEST TRACT 0.46AC SE COR FT683 SW6.84AC FT 691 & SW 1.25AC FT 692 8.55AC NET

Step 2: Describe the property

Address or location of property:
818710

Account number of property: W3800.00.683.0000.10

OR

Tax receipt number: 23178846

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	2012	2/28 / 13	$ 30,332.03	$ 11,493.42
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 11,493.42

Taxpayer's reason for refund *(attach supporting documentation)*: VALUE DECREASE. PROPERTY SPLIT WITH W3800.00.691.0000.05 DUE TO FULL EXEMPTION. RF 140914

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 2/2/15

sign here — Authorized officer — Date 2/2/15

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)* — JE — Date 10-22-14

10/27

AI -48248 **Tax Refunds** **8. C.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted By: Norma Briones, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Account Number	Payer	Amount
N2650.02.000.004A.00	Inter National Bank	$2,806.20
P2810.00.000.0001.00	Inter National Bank	$12,093.59
T3659.00.000.0029.00	Garza Juan M & Juanita A	$3,345.28

BACKGROUND

Fiscal Impact

Attachments

ComCourt02172015(1)

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	01/27/2015 10:47 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM

Form Started By: Norma Briones Started On: 01/26/2015 09:34 AM

Final Approval Date: 02/13/2015

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 23, 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
N2650.02.000.004A.00	INTER NATIONAL BANK	$2,806.20
P2810.00.000.0001.00	INTER NATIONAL BANK	$12,093.59
T3659.00.000.0029.00	GARZA JUAN M & JUANITA A	$3,345.28

2804 S. Bus. Hwy 281 • Edinburg, Texas 78539

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: 11/21/2014

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1-12-15
J.C 1/12/15

Account Number
N2650-02-000-004A-00
HCAD No. 615955

Legal Description of the Property
NOLANA CENTRE PH 2 LOT 4A

521 E NOLANA AVE

OWNER: MAYAN CAPITAL MARKETING LLC

INTER NATIONAL BANK
PO BOX 1700
1801 S. 2ND ST
MCALLEN , TX 78505

2014 OVERAGE AMOUNT $2,806.20

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 47: MCALLEN 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		Relationship to Property Owner
	Mailing Address		Daytime Telephone Number
	City, State, Zip Code		
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year _____ 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		$17,538.77
	Total tax, penalty, and interest amount owed for the year		—
	Amount of refund claimed		$2806.20
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 12/1/14
	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: 1/22/15
TAX OFFICE USE ONLY:	☑ Approved	☐ Denied	By: _____ Date: 12-9-14 JE

This application must be completed, signed, and submitted with supporting documentation to be valid.

v1.15 12/11

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: 11/21/2014

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: ll 1-19-15
L.C 1/19/15

Account Number
P2810-00-000-0001-00
HCAD No. 699935

Legal Description of the Property
PALMVIEW CROSSING LOT 1-14

810 E VETERANS

OWNER: PALMVIEW CROSSING LTD

INTER NATIONAL BANK
PO BOX 1700
1801 S. 2ND ST
MCALLEN , TX 78505

2014 OVERAGE AMOUNT $12,093.59

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 27: CITY OF PALMVIEW, 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	Relationship to Property Owner
	Mailing Address	Daytime Telephone Number
	City, State, Zip Code	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year _____ 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	$85,556.40
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	$12,093.59
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 12/1/14
	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: 1/22/15
TAX OFFICE USE ONLY:	☑ Approved ☐ Denied By:	Date: 12-9-14 JE

This application must be completed, signed, and submitted with supporting documentation to be valid.

v1.15 12/11

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: 12/02/2014

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 01.12.15

GARZA JUAN M & JUANITA A
4406 SIERRA DR
MISSION , TX 78573-0409

HCTO

Account Number
T3659-00-000-0029-00

HCAD No. 580287

Legal Description of the Property
THE ROCKS LOT 29

8231 N 25TH LN

OWNER: GARZA JUAN M & JUANITA A

2014 OVERAGE AMOUNT $3,345.28

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 47: MCALLEN 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

Relationship to Property Owner

Mailing Address

Daytime Telephone Number
X 956-655-4504

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 _____ 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 T3610.00.002.0015 00 For tax year 2014

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 X _____ Date of application X 12-15-14

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: 1/22/15

TAX OFFICE USE ONLY: ✓ Approved Denied By: _____ Date: 12/17/14 JE

This application must be completed, signed, and submitted with supporting documentation to be valid.

12/19

v1.15

AI -48428 **Membership Dues** **9. A.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted By: Esther Cantu, 398TH DISTRICT COURT

Department: 398TH DISTRICT COURT

Information

CAPTION

398th District Court (1100):
Approval to pay annual renewal membership dues to the Texas Association for Court Administration for Ester Cantu, 398th Criminal Court Coordinator, in the amount of $75.00 (req# 271412) with authority for County Treasurer to issue check after review, audit and processing procedures are completed by County Auditor.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-009-001-0-xxx

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

BUDGETARY IMPACT:

Funds available through req. #271412.

Attachments

2015 TACA

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	02/10/2015 01:22 PM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Esther Cantu		Started On: 02/09/2015 08:45 AM
Final Approval Date: 02/13/2015		

Texas Association for Court Administration
George J. Beto Criminal Justice Center
Sam Houston State University
Huntsville, TX 77341-2296

Sam Houston State University is a member of The Texas State University System

UNITED STATES POSTAGE
PITNEY BOWES
02 1P $ 00.34⁰
0002002620 FEB 03 2015
MAILED FROM ZIP CODE 77340

Membership Renewal

398th District Court
Attn: Ester Cantu
100 N. Closner
Edinburg, Texas 78539

Texas Association for Court Administration

MEMBERSHIP RENEWAL NOTICE

This is a reminder that your membership dues in the Texas Association for Court Administration are now due. Please use this card as a renewal application and make any necessary changes to your name, address, etc., so that we may update our database. Your continued involvement is encouraged.

The annual renewal fee for a regular membership is $75
Sign your Judge up for membership at the same time and pay $110 for both memberships!

Please make *check payable to the Texas Association for Court Administration* and mail the check with the renewal card to the following address:

Texas Association for Court Administration
Correctional Management Institute of Texas
George J. Beto Criminal Justice Center
Sam Houston State University
Huntsville, Texas 77341-2296
Thank you for your continued support

INVOICE RECEIVED BY: Ester Cantu 2/9/15
GOODS/SERVICES RECEIVED BY: Ester Cantu 2015
APPROVED BY

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, Ester Cantu, do hereby state that membership in the Texas Association for Court Administration, 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 State Bar of Texas is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 2/9/2015
TITLE: Criminal Court Coordinator

Before me Christobal Garces Jr. a Notary Public, appeared Ester Cantu, 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)

CHRISTOBAL GARCES, JR.
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-13-2015

_____
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 -48195 **Membership Dues** **9. B.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted For: Sandra Solis, COUNTY CLERK

Submitted By: Sandra Solis, COUNTY CLERK

Department: COUNTY CLERK

Information

CAPTION

County Clerk (1100):
Requesting approval to pay the 2015 (ASPA) American Society For Public Administration membership fees in the amount of $110.00 (req # 270467) for Mrs. Annette Muñiz with the authority of the County Treasurer to issue check after review, audit and processing procedures are completed by the County Auditor.

BACKGROUND

The ASPA for public administration is the largest and most prominent professional association for public administration. It is dedicated to advancing the art, science, teaching and practice of public and non-profit administration. It's four core values are accountability and performance, professionalism, ethics and social equity.

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available through req. # 270467.

Attachments

Invoice
Affidavit
About ASPA
Requisition

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	01/27/2015 01:34 PM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Sandra Solis		Started On: 01/21/2015 02:47 PM
Final Approval Date: 02/13/2015		

ASPA
American Society for Public Administration
Advancing excellence in public service

1301 Pennsylvania Avenue NW, Suite 700
Washington, DC 20004

Membership Renewal Invoice

To: Annette C. Muniz
Hidalgo County Clerk's Office
100 E Cano Street
Floor 2
Edinburg, TX 78539-4582

Invoice Number: 96440
Date: January 8, 2015
Expiration Date: 1/31/2015

Membership Details

Membership dues are NOT deductible as a charitable contribution

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	Individual Member	$100.00	$100.00
1	150-ATLARG	Included	Included
1	23-SPMP	$10.00	$10.00
	Please Mail Payment to ASPA c/o SunTrust Bank Dept. 41 Washington, DC 20042-0041		
		SUBTOTAL	
		SALES TAX RATE %	
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL DUE	**$110.00**

Optional Fees

Additional Section fees
Please see reverse side of this invoice for a list of sections
Section(s)_____
Total Fees_____

Additional Chapter Fees
Please see reverse side of this invoice for a list of chapters
Chapter(s)_____
Total Fees_____

ASPA Endowment & Contributions
☐ The Endowment seeks gifts to assist in making many worthwhile programs a reality. All contributions are tax deductible and are governed by the statement of policies adopted by the board.
$ _____
☐ Individual Contribution (tax deductible) $ _____
☐ New Professionals Fund Contribution $ _____

PAYMENT INFO- USD Only

☒ Check- payable to ASPA
Submit payment to:
ASPA c/o Suntrust Bank
Department 41
Washington, DC 20042-0041

☐ VISA ☐ MasterCard ☐ American Express

TOTAL
$ 110.00

Card Number_____ Exp Date_____
Name on Credit Card_____
Signature _____

Thank you for your membership!

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, Annette Muñiz, do hereby state that membership in the (ASPA) American Society for Public Administration, 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 ASPA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: December 17, 2014
TITLE: HIDALGO COUNTY CLERK CHIEF DEPUTY

Before me Sandra Solis, a Notary Public, appeared Annette Muñiz, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

_____
DEPUTY CLERK 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

POINT PARK UNIVERSITY ONLINE

My PUBLIC ADMINISTRATION Degree Is In Reach!

Learn More

ASPA
American Society for Public Administration

Advancing excellence in public service since 1939

Inside this section...

Code of Ethics
Leadership and Staff
New At ASPA
News
Governance

MEMBER LOGIN

Username:

Password:

Forgot your password?

Log In

Follow us on:

SUBSCRIBE TO *THE BRIDGE*

ABOUT ASPA

The American Society for Public Administration is the largest and most prominent professional association for public administration. It is dedicated to advancing the art, science, teaching and practice of public and non-profit administration. ASPA's four core values are Accountability and Performance, Professionalism, Ethics and Social Equity.

Professionalism is promoted through Chapters and Sections through which members have an opportunity to advance their careers by becoming involved in their local public administration community. Additionally, members gain exposure to major public service issues by joining ASPA's 21 Sections. These Sections focus on finance, budgeting, human resources, health and human services, ethics and more. Sections provide additional networking opportunities through conferences and other professional development activities. They also have a variety of award and scholarship opportunities.

ASPA's Center for Accountability and Performance (CAP) addresses the requirement for all levels of government to move toward performance-based, results-driven management, through education, training, advocacy, technical assistance, resource sharing and research.

Additionally, ASPA provides three publications for its members. The *PA TIMES* is a quarterly newspaper that focuses on issues in public management and the best practices in the field of public administration. There is a weekly online edition that can be viewed at www.patimes.org and a print edition that is published five times per year. *The Bridge* is ASPA's biweekly newsletter that details the organization's latest news as well as current news in the public service field. The *Public Administration Review* (PAR) is ASPA's premier publication. It is a bimonthly scholarly journal that links theory and public management practice together.

ASPA promotes ethics and integrity in public service and governance worldwide. ASPA's Code of Ethics implores members to adhere to certain principles while working in the field of public service. Also, through membership in ASPA's Section on Ethics, members can access a variety of resources including the leading ethics journal in the field, Public Integrity, and Ethics Today, an award-winning electronic newsletter.

ASPA promotes dialogue on social equity issues in all areas of public service such as public budgeting, government hiring practices, diversity in academia and others. Additionally, each year at the Annual Conference, ASPA hosts the Gloria Hobson Nordin Social Equity Award Luncheon where it honors a public administrator who has distinguished him or herself in achieving fairness, justice and equity in government.

ASPA HISTORY

Since 1939, ASPA has been the nation's most respected society representing all forums in the public service arena. It is an advocate for greater effectiveness in government - agents of goodwill and professionalism - publishers of democratic

OUR MISSION

ASPA is the leading interdisciplinary public service organization that:

- Advances the art, science, teaching, and practice of public and non-profit administration.
- Promotes the value of joining and elevating the public service profession.
- Builds bridges among all who pursue public purposes at home and internationally .
- Provides networking and professional development opportunities to those committed to public service values.
- Achieves innovative solutions to the challenges of governance.

WHO WE ARE

ASPA Leadership

ASPA Staff

ASPA ENDOWMENT

SUPPORT PUBLIC SERVICE ... DONATE TO THE ASPA ENDOWMENT

The ASPA Endowment is the charitable foundation of ASPA. It supports innovative projects and scholarships that enhance and promote public administration. Individuals and organizations can donate to the ASPA endowment. Donations are tax deductible to the extent of the law.

The Endowment's goals are:
To promote scholarly inquiry and discussion concerning public administration.
To sponsor and stimulate research and publication on matters relating to public administration.
To sponsor other activities designed to improve the art and science of public administration.

Endowment donations can be directed to specific funds or assigned to the general fund that is used to support a range of projects and programs. Below are the major areas of the Endowment's Funds. To donate to an Endowment Fund, please contact ASPA at 202-585-4308.

STUDENT SCHOLARSHIP

These funds support the development of future leaders

journalism at its very best - purveyors of progressive theory and practice and providers of global citizenship. ASPA leaders believe that by embracing new ideas, addressing key public service issues and promoting change at both the local and international levels, the association can enhance the quality of lives worldwide.

ASPA is the largest and most prominent broadly-based professional association in American public administration. It has a diverse membership of approximately 8,000 practitioners, teachers and students. ASPA serves the principal arena for linking theory and practice within the field of public administration.

Throughout ASPA's history, three principal values have dominated its development. First, the organization has sought to enhance the art and science of public administration by supporting the improvement of both theory and practice within the field. Second, ASPA works to advance professionalism in public service at all levels of government. Third, the Society has maintained a commitment to strengthen and sustain a sense of community among the diverse array of public administration practitioners and academicians who compose its membership.

In 2014, ASPA celebrates its 75th anniversary as the premiere organization representing public administration professionals and scholars.

and public administrators by offering scholarship and financial support to promising young students and professionals.
Wallace Keene Fund

Walter Mode Fund

DIVERSITY & EQUALITY IN PUBLIC ADMINISTRATION
These funds promote gender equality, diversity and ethics in public administration through special projects, scholarships and programs.

Conference on Minority Public Administrators Fund

Phil Rutledge Fund

Women in Public Administration Fund

Nesta Gallas Fund

PAST PRESIDENTS
Those who have served as president of ASPA hold a special place in the Society's history. These individuals are encouraged to support the continued existence and future of the association by donating to the Endowment.
Past Presidents Fund

© 2012 ASPA, all rights reserved.
The American Society for Public Administration
1301 Pennsylvania Avenue NW, Suite 700, Washington, DC 20004 • Telephone: 202-393-7878 • Fax: 202-638-4952 • E-mail: info@aspanet.org

Requisition

Req # 00270467

PO #

Date: 01/26/15

Bill To: x
x

Vendor : 379034
AMERICAN SOCIETY FOR PUBLIC ADM.
1301 PENNSYLVANIA AVE., N.W., STE 840
WASHINGTON DC 20004
FAX (202)638-4952

Ship To: COUNTY CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: **PTORRES**
956-318-2100

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	EACH	MEMBERSHIP RENEWAL FOR THE AMERICAN SOCIETY FOR PUBLIC ADMINISTRATION (ASPA) FOR MRS. ANNETTE MUNIZ, HIDALGO COUNTY CLERK'S CHIEF DEPUTY	110.00	110.00
		Account No	Encumbrance	
		5-1100-415-40-180-001-0-810	110.00	
			Freight	.00
			Total	110.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

AI -48200 **Membership Dues** **9. C.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted For: Sandra Solis, COUNTY CLERK

Submitted By: Sandra Solis, COUNTY CLERK

Department: COUNTY CLERK

Information

CAPTION

County Clerk (1100):
Requesting approval to pay the 2015 (URA) Urban Recorders Alliance Annual Dues in the total amount of $150.00 for Mr. Arturo Guajardo, Jr. and Mrs. Annette Muñiz with the authority for the County Treasurer to issue check after review, audit and processing procedures are completed by the County Auditor.

Arturo Guajardo, Jr. - County Clerk - $100.00
Annette Muñiz - Chief Deputy - $50.00
Total - $150.00

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available through Req. 270466.

Attachments

Invoice-Arturo Guajardo, Jr.
Invoice-Annette Muñiz
Affidavit-Arturo Guajardo, Jr.
Affidavit-Annette Muñiz
Requisition
URA Overview

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	01/28/2015 12:59 PM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Sandra Solis		Started On: 01/21/2015 03:47 PM

Final Approval Date: 02/13/2015

Urban Recorders Alliance
C/O Nancy Rister
P.O. Box 1674
Georgetown TX 78627

Invoice

DATE	INVOICE #
12/1/2014	2603

BILL TO

County Clerk Arturo Guajardo, Jr.
100 North Closner
Edinburg, TX 78539

DUE DATE
12/31/2014

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Regular Dues	Regular Annual Membership Dues	1	100.00	100.00

2015 DUES
Thanks for your support!

Total 100.00

Urban Recorders Alliance
C/O Nancy Rister
P.O. Box 1674
Georgetown TX 78627

Invoice

DATE	INVOICE #
12/1/2014	2610

BILL TO
Deputy Annette Muniz 100 North Closner Edinburg, TX 78539

DUE DATE
12/31/2014

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Deputy	Annual Dues-Deputy of County Clerk	1	50.00	50.00

2015 DUES
Thanks for your support!

Total 50.00

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, Arturo Guajardo, Jr., do hereby state that membership in the (URA) Urban Recorders Alliance, 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 _____ is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 01/20/15
TITLE: Hidalgo County Clerk

Before me Sandra Solis, a Notary Public, appeared Arturo Guajardo, Jr., 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 IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Annette Muñiz, do hereby state that membership in the (URA) Urban Recorders Alliance, 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 _____ is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 01/20/15

TITLE: Hidalgo County Clerk Chief Deputy

Before me Sandra Solis, a Notary Public, appeared Annette Muñiz, 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 IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

Requisition

Req # 00270466

PO #

Date: 01/26/15

Bill To: x
x

Vendor : 397954
URBAN RECORDERS ALLIANCE
ATTN: NANCY RISTER, URA TREASURER
P.O. BOX 1674
GEORGETOWN TX 78627
FAX (512)943-5286

Ship To: COUNTY CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: **PTORRES**
956-318-2100

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	EACH	TO PAY FOR MEMBERSHIP DUES FOR MR. ARTURO GUAJARDO, JR., HIDALGO COUNTY CLERK	100.00	100.00
1.00	EACH	TO PAY FOR MEMBERSHIP DUES FOR MRS. ANNETTE MUNIZ, HIDALGO COUNTY CLERK'S CHIEF DEPUTY	50.00	50.00
		Account No	Encumbrance	
		5-1100-415-40-180-001-0-810	150.00	
			Freight	.00
			Total	150.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Overview of Urban Recorders Alliance, Inc. in Austin, TX

Urban Recorders Alliance, Inc. filed as a **Domestic Nonprofit Corporation** in the **State of Texas** on Wednesday, March 07, 2012 and is approximately two years old, according to public records filed with **Texas Secretary of State**. The filing is **currently active** as of the last data refresh which occured on Tuesday, December 03, 2013.

Key People

John Warren serves as the **Director** and has interests in other corporate entities including The County and District Clerks' Association of Texas located in Amarillo, TX .

Cynthia Mitchell is the **Director** of Urban Recorders Alliance, Inc.. Cynthia's additional corporate interests include The County and District Clerks' Association of Texas located in Amarillo, TX .

The Director of Urban Recorders Alliance, Inc. is Dana Debeauvoir.

Dana Debeauvoir is also the registered agent for the company. Also known as a statutory or resident agent, the registered agent is responsible for receiving legal notifications regarding court summons, lawsuits, and other legal actions involving the corporate entity.

AI -48268 **Membership Dues** **9. D.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted By: Stephanie Palacios, DISTRICT CLERK

Department: DISTRICT CLERK

Information

CAPTION

District Clerk (1100):
Requesting approval to pay the following 2015 membership fees for District Clerk Laura Hinojosa with authority for County Treasurer to issue check after review, audit, and processing procedures are complete by the County Auditor:
1) 2015 County & District Clerks' Association of Texas $125.00 (req. 270555)
2) 2015 Texas District Court Alliance (TDCA) $50.00 (req. 270545)
3) 2015 Texas Association of Domestic Relations Office (TADRO) $25.00 (req. 270535)

BACKGROUND

The purpose of the CDCA is to promote professional standards, to provide the means for the education of its members regarding the statutory and constitutional duties of the offices of the county clerk and the district clerk, and to participate in the legislative, judicial and executive processes of state government beneficial in the performance of the members' duties.

TDCA's primary focus is providing quality education to members and obtaining a minimum of 12 to 15 hours continuing education credit, opportunities to exchange ideas and information on a national level, keep abreast on latest technologies, and provide a stronger voice on Federal legislation affecting our office.

Texas Association of Domestic Relations Offices (TADRO) exchanges information about new and innovative programs, current programs and particular county practices. Also, allowing members to actively monitor legislative activities in regards to Family law issues.

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-090-001-0-xxx

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

BUDGETARY IMPACT:

Funds available through requisition #'s: 270555 - pending transfer AI#48426, 270545 & 270535.

Attachments

CDCA
TDCA
TADRO

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	02/09/2015 10:27 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM

Form Started By: Stephanie Palacios Started On: 01/27/2015 10:56 AM
Final Approval Date: 02/13/2015

Requisition

Req # 00270555

PO #

Date: 01/27/15

Bill To: x
x

Vendor: 230995
COUNTY & DISTRICT CLERKS' ASSOC OF TI
112 WEST BEAUREGARD
SAN ANGELO TX 76903

Ship To: DISTRICT CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: **STEPHANIE**
956-318-2200

Contract No:

Special Instructions:
REQ. NO: 012715-3

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	EACH	OM MEMBERSHIP DUES FOR LAURA HINOJOSA, DISTRICT CLERK FOR JULY 2015-JULY 2015	125.00	125.00
		Account No	Encumbrance	
			Freight	.00
			Total	125.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

COUNTY & DISTRICT CLERKS' ASSOCIATION OF TEXAS

CDCAT Treasurer
Celeste Bichsel
Carson County and District Clerk
P. O. Box 487
Panhandle, Texas 79068

Association Dues for July 2015 - June 2016

MAKE CHECK PAYABLE TO: CDCAT

Payable Upon receipt of this Statement

PLEASE CIRCLE ONE

Association Dues $125.00

Affiliate Members
(Vendors, Employees, Retired Clerks, Election/Court Administrators)
$ 50.00

IMPORTANT NOTICE

To insure proper credit of your dues and processing of list serve application, please complete the information below and return a copy of this invoice with your dues payment to the above address.

** PLEASE CIRCLE ONE**

County (District) County and District Combo

Deputy, County or District Clerk Other_____

Name: Laura Hinojosa E-Mail: laura.hinjosa@co.hidalgo.tx.us

Company Name: Hidalgo County District Clerk

Address: P.O. Box 87

City: Edinburg Phone: 956-318-2200 Fax: 956-318-2251

------*This portion on the form only needs to be filled out if you are new to ListServ*------

If you wish to sign up for CDCAT's list serve, please check here: ☐

By indication of my signature below, I have read and agree to abide by the CDCAT list serve rules and regulations as outlined and posted at cdcatexas.org/ListServ/Rules.

_____ _____

Signature of Applicant Date

Laura Hinojosa 1/30/15

Signature of Clerk (required if applicant is an employee) Date

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, Laura Hinojosa, do hereby state that membership in the County & District Clerk 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 County & District Clerk Association is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Laura Hinojosa DATE: **January 30, 2015**
TITLE: ***District Clerk***

Before me NORMA PEREZ, a Notary Public, appeared LAURA HINOJOSA, 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.

NORMA PEREZ
Notary Public, State of Texas
My Commission Expires
February 21, 2017

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

Requisition

Req # 00270545

PO #

Date: 01/27/15

Bill To: x
x

Vendor : 342637
TEXAS DISTRICT COURT ALLIANCE
P.O. BOX 2146
DENTON TX 76202

Ship To: DISTRICT CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: **STEPHANIE**
956-318-2200

Contract No:

Special Instructions:
REQ. NO: 012715-2

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	EACH	OM 2015 MEMBERSHIP DUES FOR LAURA HINOJOSA, DISTRICT CLERK (TDCA)	50.00	50.00
		Account No	Encumbrance	
		5-1100-412-00-090-001-0-810	50.00	
			Freight	.00
			Total	50.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

TEXAS DISTRICT COURT ALLIANCE (TDCA)

TDCA PURPOSE: to establish a coalition of district court representatives to provide a means for the education of its members and to participate in the legislative, judicial, and executive processes of state and federal government beneficial in the performance of the members' duties.

MEMBERSHIP APPLICATION
2015

Name: Laura Hinojosa

Title: District Clerk County: Hidalgo

Mailing address: P.O. BOX 87

City: Edinburg Zip: 78540

Office Phone: (956) 318-2200 Fax: (956) 318-2251

Email: laura.hinojosa@co.hidalgo.tx.us

Membership Dues: **$50** per year

Make check payable to: **Texas District Court Alliance**
(Tax ID. 75-2818957)

Mail this application and your check to:

Texas District Court Alliance
c/o Sherri Adelstein
Denton County District Clerk
PO Box 2146
Denton, TX 76202-2146
940-349-2207

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, Laura Hinojosa, do hereby state that membership in the Texas District Court Alliance, 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 District Court Alliance is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Laura Hinojosa DATE: **January 30, 2015**
TITLE: ***District Clerk***

Before me Norma Perez, a Notary Public, appeared Laura Hinojosa 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.

NORMA PEREZ
Notary Public, State of Texas
My Commission Expires
February 21, 2017

Norma Perez
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

Requisition

Req # 00270535

PO #

Date: 01/27/15

Bill To: x
x

Vendor : 364274
TEXAS ASSOC. OF DOMESTIC RELATIONS OFFICES
P.O. BOX 5063
AUSTIN TX 78763-5063

Ship To: DISTRICT CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact:

Contract No:

Special Instructions:
REQ. NO: 012715-1

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	EACH	OM 2015 MEMBERSHIP DUES FOR LAURA HINOJOSA, DISTRICT CLERK (TADRO) TEXAS ASSOCIATION OF DOMESTIC RELATIONS OFFICES	25.00	25.00
		Account No	Encumbrance	
		5-1100-412-00-090-001-0-810	25.00	
			Freight	.00
			Total	25.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Join TADRO

Texas Association of Domestic Relations Offices (TADRO)

Benefits of Membership

_ Exchange of information about new and innovative programs, current programs and particular County practices.
_ Members actively monitor legislative activities in regards to Family Law issues.
_ Professional associations for peer assistance, advice, support and encouragement.
_ Support of the cause and mission of Domestic Relations Offices (DRO) so that every child has what is necessary to not only survive, but to thrive.
_ Opportunities to make lasting friends

Cost of Membership

$25 per year per individual. Individuals that register for the annual conference automatically become members.

Annual Conference

The TADRO conference offers peer group information exchange, sharing of ideas, training, networking and legislative and congressional updates. The conference also allows attendees to stay informed about current research and federal initiatives that affect Domestic Relations Offices. We look forward to seeing you at our next conference! TADRO conferences are usually held in October or November of each year. The location and host County changes yearly but is always held in a Texas city.

Membership Form

County Hidalgo
Office District Clerk
Address P.O. BOX 87
City Edinburg State TX Zip 78540
Your Name Laura Hinojosa Job Title District Clerk
Phone (956) 318-2200 E-mail laura.hinojosa@co.hidalgo.tx.us
What services does your office provide?

Mail form with $25 check to:

Steve Musil, c/o Travis County Domestic Relations Office, TADRO Treasurer, PO Box 1495, Austin, Texas 78767. For additional information you may e-mail Steve at steve.musil@co.travis.tx.us or call Steve at 512-854-9685.

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, Laura Hinojosa, do hereby state that membership in the Texas Association of Domestic Relations, 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 Domestic Relations is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Laura Hinojosa DATE: **January 30, 2015**
TITLE: ***District Clerk***

Before me Norma Perez, a Notary Public, appeared Laura Hinojosa, 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.

NORMA PEREZ
Notary Public, State of Texas
My Commission Expires
February 21, 2017

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 -48408 **Membership Dues** **9. E.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted For: Mary Garcia, TAX OFFICE

Submitted By: Mary Garcia, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Tax Office (1100):
Requesting approval to pay the 2015 membership dues for the Tax Assessor-Collectors Association for Pablo (Paul) Villarreal Jr., Eva Mireles, Neida Chavana, Fernando Cantu, Rodolfo Flores, Edgar Jaramillo, Julio Espinosa, Melinda Mendoza, Gabriel Ochoa, and Santos Castilleja III in the total amount of $445.00 with authority for County Treasurer to issue check after review, audit, and processing procedures by the County Auditor.

BACKGROUND

Requisition#: 268679

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 through requisition # 268679.

Attachments

Membership dues.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	02/06/2015 09:16 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Mary Garcia		Started On: 02/05/2015 04:38 PM
Final Approval Date: 02/13/2015		

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, Melinda Mendoza, do hereby state that membership in the Tax Assessor Collector 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 Click here to enter text. is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Melinda Mendoza DATE: ***Click here to enter a date.***
TITLE: Internal Auditor III

Before me Mary Garcia-Jackson Notary Public, appeared Melinda Mendoza, 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) MARY GARCIA - JACKSON 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

TACA MEMBERSHIP APPLICATION

For TACA Use Only_____

Amt Pd. (Check One) $85 _____

$40 X

NAME: MENDOZA MELINDA

Last First Middle Initial

County Name: HIDALGO COUNTY

Mailing Address: 2804 S BUS HWY 281

City, State, Zip: EDINBURG, TX 78539

Office Phone: (956) 289-7472 FAX: ((56) 318-2733

Date First Sworn into Office:_____

My email address is: melinda.mendoza@hidalgocountytax.org

TACA Dues: (circle one)	**Active Member** (Elected/Appointed County Tax Assessor-Collector)	$85.00
	I DO _____ (Check one)	
	I DO NOT X Have a TACA membership pin	
	Associate Member (Deputy Tax Assessor-Collector)	$40.00
	Life Member	$0.00

Enclosed is my check for $ 40.00 for Annual Dues.

Make check payable to TACA and mail to:

TACA
P O Box 2242
Denton, Texas 76202

Any questions please call 940-349-3500 or email:
Michell.French@dentoncounty.com

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, Julio Espinosa, do hereby state that membership in the Tax Assessor Collector 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 Click here to enter text. is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: ***Click here to enter a date.***
TITLE: Chief Accountant

Before me Mary Garcia Jackson Notary Public, appeared Julio Espinosa, 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) MARY GARCIA - JACKSON
Notary Public
STATE OF TEXAS
My Comm. Exp. 05-06-2016

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TACA MEMBERSHIP APPLICATION

For TACA Use Only_____

Amt Pd. (Check One) $85 _____

$40 X

NAME: ESPINOSA JULIO

Last First Middle Initial

County Name: HIDALGO COUNTY

Mailing Address: 2804 S BUS HWY 281

City, State, Zip: EDINBURG, TX 78539

Office Phone: (956) 289-7472 FAX: (956) 318-2733

Date First Sworn into Office: _____

My email address is: julio.espinosa@hidalgocountytax.org

TACA Dues: (circle one)

Active Member $85.00
(Elected/Appointed County Tax Assessor-Collector)
I DO _____ (Check one)
I DO NOT X Have a TACA membership pin

Associate Member $40.00
(Deputy Tax Assessor-Collector)

Life Member $0.00

Enclosed is my check for $ 40.00 for Annual Dues.

Make check payable to TACA and mail to:

TACA
P O Box 2242
Denton, Texas 76202

Any questions please call 940-349-3500 or email:
Michell.French@dentoncounty.com

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, Rodolfo Flores, do hereby state that membership in the Tax Assessor Collector 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 Click here to enter text. is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: ***Click here to enter a date.***
TITLE: Computer System Administrator

Before me Mary Garcia Jackson, a Notary Public, appeared Rodolfo Flores, 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) MARY GARCIA - JACKSON 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

TACA MEMBERSHIP APPLICATION

For TACA Use Only_____

Amt Pd. (Check One) $85 _____

$40 X

NAME: FLORES RODOLFO

Last First Middle Initial

County Name: HIDALGO COUNTY

Mailing Address: 2804 S BUS HWY 281

City, State, Zip: EDINBURG, TX 78539

Office Phone: (956) 289-7472 FAX: (956) 318-2733

Date First Sworn into Office: _____

My email address is: rudy.flores@hidalgocountytax.org

TACA Dues: (circle one)

Active Member $85.00
(Elected/Appointed County Tax Assessor-Collector)
I DO _____ (Check one)
I DO NOT X Have a TACA membership pin

Associate Member $40.00
(Deputy Tax Assessor-Collector)

Life Member $0.00

Enclosed is my check for $ 40.00 for Annual Dues.

Make check payable to TACA and mail to:

TACA
P O Box 2242
Denton, Texas 76202

Any questions please call 940-349-3500 or email:
Michell.French@dentoncounty.com

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, Pablo (Paul) Villarreal Jr., do hereby state that membership in the Tax Assessor Collector 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 Click here to enter text. is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Pablo (Paul) Villarreal Jr. DATE: 1/2/2015
TITLE: Tax Assessor Collector

Before me Mary Garcia-Jackson a Notary Public, appeared Pablo (Paul) Villarreal Jr. 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 MARY GARCIA - JACKSON Notary Public STATE OF TEXAS My Comm. Exp. 05-06-2016

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

TACA MEMBERSHIP APPLICATION

For TACA Use Only_____

Amt Pd. (Check One) $85 __X__

$40 _____

NAME: PABLO (PAUL) VILLARREAL JR.

Last First Middle Initial

County Name: HIDALGO COUNTY

Mailing Address: 2804 S BUS HWY 281

City, State, Zip: EDINBURG, TX 78539

Office Phone: (956) 289-7474 FAX: (956) 318-2733

Date First Sworn into Office: JANUARY 4, 2013

My email address is: paul.villarreal@hidalgocountytax.org

TACA Dues: (circle one)

Active Member $85.00
(Elected/Appointed County Tax Assessor-Collector)
I DO _____ (Check one)
I DO NOT __X__ Have a TACA membership pin

Associate Member $40.00
(Deputy Tax Assessor-Collector)

Life Member $0.00

Enclosed is my check for $ 85.00 for Annual Dues.

Make check payable to TACA and mail to:

TACA
P O Box 2242
Denton, Texas 76202

Any questions please call 940-349-3500 or email:
Michell.French@dentoncounty.com

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 Tax Assessor Collector 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 Click here to enter text. is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Eva Mireles DATE: 1/2/2015
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.

(SEAL) MARY GARCIA - JACKSON 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

TACA MEMBERSHIP APPLICATION

For TACA Use Only_____

Amt Pd. (Check One) $85 _____

$40 _____

NAME: MIRELES EVA

Last First Middle Initial

County Name: HIDALGO COUNTY

Mailing Address: 2804 S BUS HWY 281

City, State, Zip: EDINBURG, TX 78539

Office Phone: (956) 289-7472 FAX: (956) 318-2733

Date First Sworn into Office:_____

My email address is: eva.mireles@hidalgocountytax.org

TACA Dues: (circle one)	**Active Member** (Elected/Appointed County Tax Assessor-Collector)	$85.00
	I DO _____ (Check one)	
	I DO NOT X Have a TACA membership pin	
	Associate Member (Deputy Tax Assessor-Collector)	$40.00
	Life Member	$0.00

Enclosed is my check for $ 40.00 for Annual Dues.

Make check payable to TACA and mail to:

TACA
P O Box 2242
Denton, Texas 76202

Any questions please call 940-349-3500 or email:
Michell.French@dentoncounty.com

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, Santos Castilleja III, do hereby state that membership in the Tax Assessor Collector 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 Click here to enter text. is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ 1-21-15 DATE: ***Click here to enter a date.***
TITLE: Motor Vehicle Manager

Before me Mary Garcia Jackson a Notary Public, appeared Santos Castilleja III 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) MARY GARCIA - JACKSON Notary Public STATE OF TEXAS My Comm. Exp. 05-0[illegible]016

_____
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

TACA MEMBERSHIP APPLICATION

For TACA Use Only_____

Amt Pd. (Check One) $85 _____

$40 _____

NAME: CASTILLEJA SANTOS III

Last First Middle Initial

County Name: HIDALGO COUNTY

Mailing Address: 2804 S BUS HWY 281

City, State, Zip: EDINBURG, TX 78539

Office Phone: (956) 289-7472 FAX: (956) 318-2733

Date First Sworn into Office: _____

My email address is: santos.castilleja@hidalgocountytax.org

TACA Dues: (circle one)	**Active Member** (Elected/Appointed County Tax Assessor-Collector)	$85.00
	I DO _____ (Check one)	
	I DO NOT __X__ Have a TACA membership pin	
	Associate Member (Deputy Tax Assessor-Collector)	$40.00
	Life Member	$0.00

Enclosed is my check for $ 40.00 for Annual Dues.

Make check payable to TACA and mail to:

TACA
P O Box 2242
Denton, Texas 76202

Any questions please call 940-349-3500 or email:
Michell.French@dentoncounty.com

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, Edgar Jaramillo, do hereby state that membership in the Tax Assessor Collector 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 Click here to enter text. is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: ***Click here to enter a date.***
TITLE: Executive Assistant

Before me Maria Garcia Jackson, Notary Public, appeared Jose Edgar Jaramillo 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) MARY GARCIA - JACKSON Notary Public STATE OF TEXAS My Comm. Exp. 05-01-2016

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TACA MEMBERSHIP APPLICATION

For TACA Use Only_____

Amt Pd. (Check One) $85 _____

$40 X

NAME: JARAMILLO EDGAR

Last First Middle Initial

County Name: HIDALGO COUNTY

Mailing Address: 2804 S BUS HWY 281

City, State, Zip: EDINBURG, TX 78539

Office Phone: (956) 289-7472 FAX: (956) 318-2733

Date First Sworn into Office: _____

My email address is: edgar.jaramillo@hidalgocountytax.org

TACA Dues: (circle one)

Active Member $85.00
(Elected/Appointed County Tax Assessor-Collector)
I DO _____ (Check one)
I DO NOT X Have a TACA membership pin

Associate Member $40.00
(Deputy Tax Assessor-Collector)

Life Member $0.00

Enclosed is my check for $ 40.00 for Annual Dues.

Make check payable to TACA and mail to:

TACA
P O Box 2242
Denton, Texas 76202

Any questions please call 940-349-3500 or email:
Michell.French@dentoncounty.com

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 Ochoa, do hereby state that membership in the Tax Assessor Collector 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 Click here to enter text. is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Gabriel Ochoa DATE: ***Click here to enter a date.***
TITLE: Accountant III

Before me Mary Garcia-Jackson Notary Public, appeared Gabriel Ochoa, 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) MARY GARCIA - JACKSON
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

TACA MEMBERSHIP APPLICATION

For TACA Use Only_____

Amt Pd. (Check One) $85 _____

$40 X

NAME: OCHOA GABRIEL

Last First Middle Initial

County Name: HIDALGO COUNTY

Mailing Address: 2804 S BUS HWY 281

City, State, Zip: EDINBURG, TX 78539

Office Phone: (956) 289-7472 FAX: (956) 318-2733

Date First Sworn into Office: _____

My email address is: gabriel.ochoa@hidalgocountytax.org

TACA Dues: (circle one)

Active Member $85.00
(Elected/Appointed County Tax Assessor-Collector)
I DO _____ (Check one)
I DO NOT X Have a TACA membership pin

Associate Member $40.00
(Deputy Tax Assessor-Collector)

Life Member $0.00

Enclosed is my check for $ 40.00 for Annual Dues.

Make check payable to TACA and mail to:

TACA
P O Box 2242
Denton, Texas 76202

Any questions please call 940-349-3500 or email:
Michell.French@dentoncounty.com

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, Neida Chavana, do hereby state that membership in the Tax Assessor Collector 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 Click here to enter text. is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Neida Chavana DATE: 1/2/2015
TITLE: Tax Collection Manager

Before me Mary Garcia-Jackson, Notary Public, appeared Neida Chavana, 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) MARY GARCIA - JACKSON
Notary Public
STATE OF TEXAS
My Comm. Exp. 05-03-2016

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TACA MEMBERSHIP APPLICATION

For TACA Use Only_____

Amt Pd. (Check One) $85 _____

$40 X

NAME: CHAVANA NEIDA

Last First Middle Initial

County Name: HIDALGO COUNTY

Mailing Address: 2804 S BUS HWY 281

City, State, Zip: EDINBURG, TX 78539

Office Phone: (956) 289-7472 FAX: (956) 318-2733

Date First Sworn into Office: _____

My email address is: neida.chavana@hidalgocountytax.org

TACA Dues: (circle one)

Active Member $85.00
(Elected/Appointed County Tax Assessor-Collector)
I DO _____ (Check one)
I DO NOT X Have a TACA membership pin

Associate Member $40.00
(Deputy Tax Assessor-Collector)

Life Member $0.00

Enclosed is my check for $ 40.00 for Annual Dues.

Make check payable to TACA and mail to:

TACA
P O Box 2242
Denton, Texas 76202

Any questions please call 940-349-3500 or email:
Michell.French@dentoncounty.com

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, Fernando Cantu, do hereby state that membership in the Tax Assessor Collector 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 Click here to enter text. is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 1/2/2015
TITLE: Assessing Dept. Manager

Before me Mary Garcia Jackson Notary Public, appeared Fernando Cantu 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) MARY GARCIA - JACKSON
Notary Public
STATE OF TEXAS
My Comm. Exp. 05-03-2016

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TACA MEMBERSHIP APPLICATION

For TACA Use Only_____

Amt Pd. (Check One) $85 _____

$40 X

NAME: CANTU FERNANDO

Last First Middle Initial

County Name: HIDALGO COUNTY

Mailing Address: 2804 S BUS HWY 281

City, State, Zip: EDINBURG, TX 78539

Office Phone: (956) 289-7472 FAX: (956) 318-2733

Date First Sworn into Office: _____

My email address is: ferny.cantu@hidalgocountytax.org

TACA Dues: (circle one)	**Active Member** (Elected/Appointed County Tax Assessor-Collector)	$85.00
	I DO _____ (Check one)	
	I DO NOT X Have a TACA membership pin	
	Associate Member (Deputy Tax Assessor-Collector)	$40.00
	Life Member	$0.00

Enclosed is my check for $ 40.00 for Annual Dues.

Make check payable to TACA and mail to:

TACA
P O Box 2242
Denton, Texas 76202

Any questions please call 940-349-3500 or email:
Michell.French@dentoncounty.com

AI -48496 **County Judge's Office** **10. A.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted For: Julia Sullivan, COUNTY JUDGE

Submitted By: Sandra Deleon, COUNTY JUDGE

Department: COUNTY JUDGE

Information

CAPTION

Approval to process the following invoice as a claim with authority for County Treasurer to issue check after auditing procedures are completed by County Auditor. Xerox Corporation Invoice Date 02-01-2015, Invoice No. 078035095 in the amount of $233.10

BACKGROUND

No purchase order. Account #5-1100-413-00-110-077-0-780

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1100-413-00-110-077-0-780

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 2/13/15.

Attachments

invoice

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	02/13/2015 10:55 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Sandra Deleon		Started On: 02/12/2015 03:32 PM
Final Approval Date: 02/13/2015		

2796-001

Customer Information

XEROX CORPORATION
PO BOX 660502
DALLAS TX
75266

THE EASY WAY TO ORDER SUPPLIES CALL OUR TOLL FREE NUMBER 1-800-822-2200

10083603
Purchase Order Number

C1080
Special Reference

VTX00000X-000
Contract Number

NET 30 DAYS
Terms Of Payment

xerox

RECEIVED
JAN - 9 2015
BY: PUBLIC AFFAIRS

Telephone888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

HIIDALGO COUNTY
EMBRGENCY MGMT
302 W UNIVERSITY DR
EDINBURG TX
78539

Bill To:
2796-001
(DAH)HIDALGO COUNTY
PURCHASING
281
2802 S BUSINESS HWY
EDINBURG TX
78539

02-01-15
Invoice Date

078035095
Invoice Number

712166636
Customer Number

Invoice

5740PT WC5740 PRNTR/4TRAY SER.# XEK-498637

JANUARY

				AMOUNT
BASE CHARGE				233.10
METER USAGE	11-21-14 TO	01-30-15		
METER 1	136774	147952	11178	
PRINT CHARGES				
METER 1 PRINTS	11178			
LESS ALLOWANCE	45999			
NET BILLABLE PRINTS	0	.009100	.00	
TOTAL EXCESS PRINT CHARGES				.00
BASIC OFC FINISHER	SER.# BAS30FIN			INCL
4K SHT HIGH CAP FD	SER.# 4KHCF			INCL
SUB TOTAL				233.10
TOTAL				233.10

** ALLOWANCE PRORATED FOR 069 DAYS
FINAL INVOICE FOR PERIOD ENDING 01-30-15
CONTRACT RENEWED TO 01-30-16
NEW FISCAL PERIOD MAY REQUIRE PURCHASE ORDER FOR ABOVE EQUIPMENT.
CONTACT YOUR LOCAL BRANCH FOR COPY OF CURRENT CATALOG/PRICE LIST.
INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION #16-0468020

Payment

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

Ship To/Installed At
HIIDALGO COUNTY
EMBRGENCY MGMT
302 W UNIVERSITY DR
EDINBURG TX
78539

Bill To
(DAH)HIDALGO COUNTY
PURCHASING
281
2802 S BUSINESS HWY
EDINBURG TX
78539

When Paying By Mail Send Payment To:
XEROX CORPORATION
PO BOX 731892
DALLAS, TX
75373-1892

☐ Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.

Invoice Amount

07-461-7804 4 712166636 078035095 02-01-15 PLEASE PAY THIS AMOUNT $233.10
RF106724 C 020114 VTX85
03 6R4B 06XR N A7310 2TC3 1 115

202100008070060 078035095 03000233106 2712166636

AI -48407 **Auditor's Office** **11. A.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted By: Alvaro Chuc, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

1. Pursuant to Local Government Code Sections 114.023-.025, requesting approval of Monthly Financial Report for the Month of December 2014.
2. Pursuant to Local Government Code Section 115.0035, requesting approval of the attached reports.

BACKGROUND

Fiscal Impact

Attachments

Dec

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	02/06/2015 09:14 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Alvaro Chuc		Started On: 02/05/2015 04:35 PM
Final Approval Date: 02/13/2015		

Hidalgo County, Texas

Monthly Financial Report
(Unaudited and Unadjusted)
(Excluding Related Agencies & Component Unit)

December 31, 2014

Prepared by the Office of the County Auditor
Raymundo Eufracio, C.P.A.

Hidalgo County, Texas

Monthly Financial Report
(Unaudited and Unadjusted)
December 31, 2014

Table of Contents

County Auditor's Letter of Transmittal ..... *i*

Section 1 - Financial Statements
- Consolidated Balance Sheet - All Fund Types and Account Groups..... 1
- Statement of Revenues, Expenditures and Changes in Fund Balances - Governmental Funds..... 2

Section 2 - Other Supplementary Information
- Schedule of Cash Receipts and Disbursements..... 3
- Schedule of Interfund Transfers..... 5
- Schedule of Long-Term Debt Outstanding..... 6
- Schedule of Debt Requirements..... 6

Section 3 - Budget Status
- Summary of Revenues and Expenditures - Budget to Actual - By Fund..... 7
- Statement of Revenues, Expenditures and Changes in Fund Balances - Budget to Actual - General Fund..... 9
- Budget Status by Department - General Fund..... 10
- Budget Status by Project - Capital Outlay Fund..... 13
- Budget Status by Project - Tax Notes, Series 2007..... 14
- Budget Status by Project - Sale of Capital Assets funded by C.O. 15
- Budget Status by Project - TXDOT Projects Fund..... 17
- Budget Status by Project - Certificates of Obligation, Series 1998..... 18
- Budget Status by Project - Certificates of Obligation, Series 2000..... 19
- Budget Status by Project - Certificates of Obligation, Series 2001..... 20
- Budget Status by Project - Certificates of Obligation, Series 2002..... 22
- Budget Status by Project - Certificates of Obligation, Series 2004..... 23
- Budget Status by Project - Certificates of Obligation, Series 2006..... 24
- Budget Status by Project - Certificates of Obligation, Series 2009..... 25
- Budget Status by Project - Certificates of Obligation, Series 2009B&C..... 27
- Budget Status by Project - Certificates of Obligation, Series 2010A&B..... 28
- Budget Status by Project - Certificates of Obligation, Series 2014..... 30
- Project Summary - Precinct 1-Roads..... 31
- Project Summary - Precinct 2-Roads..... 32
- Project Summary - Precinct 3-Roads..... 33
- Project Summary - Precinct 4-Roads..... 34
- Project Summary - Transfers Out-Capital Outlay..... 35
- Project Summary - Transfers Out-TXDOT Projects..... 36

COUNTY of HIDALGO

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

EDINBURG, TEXAS 78539

February 17, 2015

The Honorable District Judges of Hidalgo County and the Honorable Members of the Hidalgo County Commissioners Court:

The unaudited and unadjusted Monthly Financial Report of Hidalgo County, Texas, for the month ended December 31, 2014 is hereby submitted as required by Sections 114.023-.025 of the Local Government Code. This report was prepared by the County Auditor's staff and is intended for informational purposes only. This report does not contain financial information for the County's related agencies (Community Service Agency, Head Start Program, and Urban County), component unit (Drainage District No. 1), or the various officials trust and agency funds. Financial information for the County's related agencies and component unit is compiled annually by the independent auditors for inclusion in the County's Comprehensive Annual Financial Report.

The Monthly Financial Report is presented in three sections: Financial Statements, Other Supplementary Information and Budget Status. The Financial Statement section contains a Consolidated Balance Sheet for all fund types and account groups and a Statement of Revenues, Expenditures and Changes in Fund Balances for governmental fund types. The Other Supplementary Information section contains information on receipts and disbursements, interfund transfers and long-term debt outstanding. The Budget Status section contains budget to actual comparisons by fund type for governmental funds, and general fund expenditures and transfers out budget to actual comparison by department.

Should you have any questions concerning this report, please do not hesitate to contact the County Auditor's Office at (956) 318-2511 extension 4669.

Respectfully submitted,

Raymundo Eufracio, C.P.A.
County Auditor

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

Financial Statements

County of Hidalgo, Texas
Consolidated Balance Sheet
All Fund Types and Account Groups
December 31, 2014

	Governmental Fund Types				Proprietary Fund Types		Fiduciary Fund Types	Account Groups		Totals
	General	Special Revenue	Capital Projects	Debt Service	Enterprise	Internal Service	Trust & Agency	Capital Assets	General Long-Term Debt	(Memo Only) December 31, 2014
ASSETS AND OTHER DEBITS										
Assets:										
Cash	1,890,250	22,516,330	373,680	465,956	1,022,816	-	5,086,822	-	-	31,355,855
Investments	92,824,447	29,125,000	35,484,970	4,421,000	-	-	2,000,398	-	-	163,855,815
Receivables (net of allowance										-
for uncollectibles)	161,859,460	23,070	11,039	18,184,223	-	1,062	-	-	-	180,078,854
Due from other governments	2,504,899	4,543,547	3,106,675	-	-	-	-	-	-	10,155,121
Due from other funds	-	-	600,000	334,168	-	3,339,721	-	-	-	4,273,889
Due from component unit	35,986	-	-	-	-	-	-	-	-	35,986
Inventories	813,516	-	-	-	-	-	-	-	-	813,516
Prepaid items	2,664,728	50,358	-	-	-	188,143	-	-	-	2,903,229
Advances to other funds	96,325	10,400	-	-	-	150,000	-	-	-	256,725
Other assets	-	-	-	-	-	-	-	-	-	-
Capital assets (net of accum depr):										-
Land	-	-	-	-	1,001,093	-	4,493,371	38,064,542	-	43,559,007
Infrastructure	-	-	-	-	-	-	-	425,776,326	-	425,776,326
Buildings	-	-	-	-	-	-	-	140,952,070	-	140,952,070
Improvements other than buildings	-	-	-	-	-	-	-	16,180,213	-	16,180,213
Machinery and equipment	-	-	-	-	-	52,633	-	94,058,067	-	94,110,701
Construction in progress	-	-	-	-	-	-	-	3,913,488	-	3,913,488
Amount available for										
retirement of long-term debt	-	-	-	-	-	-	-	-	5,167,816	5,167,816
Amount to be provided for										
retirement of long-term debt	-	-	-	-	-	-	-	-	171,044,890	171,044,890
Total assets	262,689,612	56,268,705	39,576,364	23,405,346	2,023,910	3,731,560	11,580,592	718,944,706	176,212,707	1,294,433,502
LIABILITIES, EQUITY AND OTHER CREDITS										
Liabilities:										
Bank overdraft	-	-	-	-	-	1,210,472	-	-	-	1,210,472
Accounts payable	147,851	30,877	58,572	-	1,388	-	2,031,937	-	-	2,270,625
Vouchers payable	-	401	-	-	-	-	-	-	-	401
Claims and judgments	-	-	-	-	-	3,742,000	1,131,674	-	-	4,873,674
Retainage payable	9,731	38,434	384,592	-	-	-	-	-	-	432,758
Arbitrage payable	-	-	-	-	-	-	-	-	-	-
Due to other funds	4,233,489	1,055,277	-	-	-	-	1,695,602	-	-	6,984,368
Due to other governments	896,985	486,009	-	-	-	-	-	-	-	1,382,994
Due to component unit	31	711,500	330,688	-	-	-	-	-	-	1,042,219
Held in escrow	1,168,247	4,654	-	-	-	-	6,493,771	-	-	7,666,672
Unearned revenues	100,000	5,643,192	-	-	-	-	-	-	-	5,743,192
Unavailable revenues	164,825,832	659,665	1,847,251	18,237,530	-	872	-	-	-	185,571,151
Undistributed receipts	39,674,657	-	-	-	-	-	-	-	-	39,674,657
Capital lease payable	-	-	-	-	-	14,124	-	-	-	14,124
General oblig bonds payable	-	-	-	-	-	-	-	-	170,275,000	170,275,000
Notes payable	-	-	-	-	-	-	-	-	5,937,707	5,937,707
Closure and post-closure costs	-	-	-	-	1,639,930	-	-	-	-	1,639,930
Total liabilities	211,056,824	8,630,009	2,621,104	18,237,530	1,641,318	4,967,468	11,352,984	-	176,212,707	434,719,943
Equity and other credits:										
Net investment in capital assets	-	-	-	-	1,001,093	38,509	-	718,944,706	-	719,984,309
Unrestricted	-	-	-	-	(685,403)	(1,424,418)	-	-	-	(2,109,820)
Nonspendable	854,489	10,400	-	-	-	150,000	-	-	-	1,014,889
Restricted	1,905,826	47,628,296	14,490	-	66,902	-	-	-	-	49,615,513
Committed	-	-	-	5,167,816	-	-	-	-	-	5,167,816
Assigned	8,044,116	-	36,940,771	-	-	-	-	-	-	44,984,886
Unassigned	40,828,357	-	-	-	-	-	227,608	-	-	41,055,966
Total equity and other credits	51,632,788	47,638,696	36,955,261	5,167,816	382,592	(1,235,908)	227,608	718,944,706	-	859,713,559
Total liabilities, equity and other credits	262,689,612	56,268,705	39,576,364	23,405,346	2,023,910	3,731,560	11,580,592	718,944,706	176,212,707	1,294,433,502

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Statement of Revenues, Expenditures and Changes in Fund Balance
Governmental Funds
For the Twelfth Month Ended December 31, 2014

	General	Special Revenue	Capital Projects	Debt Service	Total Governmental Funds
Revenues					
Taxes	144,675,692	30,266	-	19,761,338	164,467,296
Licenses and permits	137,693	5,539,883	-	-	5,677,576
Intergovernmental revenues	8,886,944	32,609,488	2,817,302	710,848	45,024,582
Charges for services	15,209,704	9,669,933	-	-	24,879,637
Fines & forfeitures	449,159	61,695,785	-	-	62,144,944
Interest earnings	135,653	25,450	13,059	6,886	181,049
Miscellaneous	2,204,926	851,974	856	-	3,057,756
Total revenues	171,699,772	110,422,780	2,831,217	20,479,072	305,432,840
Expenditures					
General government					
Judicial	30,305,385	3,304,117	302,352	-	33,911,854
Executive	2,684,635	4,216	-	-	2,688,851
Elections	2,553,970	134,079	-	-	2,688,049
Financial administration	23,446,197	343,839	-	-	23,790,036
Other	9,687,917	100	4,881,752	-	14,569,769
Public safety					
Police	28,883,460	5,700,249	131,869	-	34,715,578
Fire	1,455,952	-	-	-	1,455,952
Corrections	35,750,227	18,799,649	-	-	54,549,875
Other protection	389,371	60,551	-	-	449,922
Highways and streets	-	20,125,943	9,546,135	-	29,672,079
Sanitation	5,013,059	-	-	-	5,013,059
Drainage	-	-	-	-	-
Health and welfare	17,541,287	44,279,179	-	-	61,820,465
Culture and recreation	3,469,455	-	89,093	-	3,558,548
Conservation	803,699	-	-	-	803,699
Urban and economic development	494,709	-	-	-	494,709
Debt service					
Principal	-	-	-	12,637,318	12,637,318
Interest and fiscal agent fees	4,120	-	-	7,021,700	7,025,819
Issuance costs	-	-	390,289	663,414	1,053,703
Advance refunding escrow	-	-	-	664,818	664,818
Intergovernmental expenditures	-	2,623,730	-	-	2,623,730
Total expenditures	162,483,443	95,375,651	15,341,491	20,987,250	294,187,835
Excess (deficiency) of revenues over (under) expenditures	9,216,328	15,047,129	(12,510,274)	(508,178)	11,245,005
Other financing sources (uses):					
Sale of capital assets	42,118	157,775	-	-	199,893
General long-term debt issued	-	-	22,272,996	64,311,850	86,584,846
Long-term notes issued	-	-	6,102,263	-	6,102,263
Transfers in	-	8,490,255	1,867,257	873,636	11,231,149
Transfers out	(7,657,402)	(891,238)	(1,808,873)	(873,636)	(11,231,149)
Payment to refunded bond escrow agent	-	-	-	(63,581,258)	(63,581,258)
Total other financing sources (uses)	(7,615,284)	7,756,792	28,433,644	730,591	29,305,743
Excess (deficiency) of revenues and other financing sources over (under) expenditures and other financing uses	1,601,045	22,803,921	15,923,370	222,413	40,550,748
Fund balance at December 31, 2013	50,151,215	25,096,338	20,973,487	4,945,404	101,166,444
Prior period adjustments		(180,299)	(12,128)		(192,427)
Fund balance at December 31, 2013, as restated	50,151,215	24,916,039	20,961,359	4,945,404	100,974,017
Adjusting journal entries	(119,471)	(81,264)	70,532	-	(130,204)
Fund balance ended December 31, 2014	51,632,788	47,638,696	36,955,261	5,167,816	141,394,561

This statement was prepared primarily on the cash basis of accounting.

Other Supplementary Information

County of Hidalgo, Texas
Schedule of Cash Receipts and Disbursements
December 31, 2014

Fund	Beginning Balance December 1, 2014	Receipts	Disbursements	Ending Balance December 31, 2014
General Fund				
1100 General Fund	2,099,329	36,933,385	37,142,463	1,890,250
Total General Fund	2,099,329	36,933,385	37,142,463	1,890,250
Special Revenue Funds				
1200 Road & Bridge County Wide	(579,046)	365,028	1,569,160	(1,783,178)
1212 Parks Precinct No. 2	-	-	-	-
1220 LEOSE	16,253	-	2,000	14,253
1221 District Attorney Motor Vehicle Theft	32	-	-	32
1222 District Attorney Bad Check Processing	85,829	10,783	2,018	94,595
1223 District Attorney Investigations H.B. 65	1,328,280	445	36,455	1,292,269
1224 Drug Abuse Prevention and Rehabilitation	229,530	12	972	228,570
1225 Pretrial Intervention Prgm Fund	(26,361)	126	25,942	(52,177)
1226 Sheriff Investigations	18,882	-	-	18,882
1227 Sheriff Investigations H.B. 65	431,520	312,765	6,746	737,539
1228 Sheriff Equitable Sharing - Treasury Funds	86,860	578	103,615	(16,176)
1229 Sheriff Equitable Sharing - Justice Funds	660,974	10,949	54,994	616,929
1230 Constable Pct. 3 Investigations H.B. 65	5,609	628	-	6,237
1231 Constable Pct. 4 Investigations H.B. 65	24,092	-	-	24,092
1232 Constable Pct. 5 Investigations H.B. 65	-	-	-	-
1233 Constable Pct. 1 Investigations H.B. 65	2,282	-	-	2,282
1234 County Child Abuse Prevention	30,054	-	-	30,054
1235 District Clerk Records Management & Preservation	78,969	9	-	78,978
1236 District Clerk Title IV-D	22,051	205	-	22,255
1237 County Clerk Records Management & Preservation	324,981	163	3,229	321,915
1238 County Records Management & Preservation	107,791	9	59,510	48,290
1239 Court Reporter Service	34,060	8	15,046	19,022
1240 Juvenile Delinquency Prevention	3,944	-	-	3,944
1241 Courthouse Security	(60,281)	16	63,866	(124,131)
1242 Justice Court Technology	75,826	64	3,244	72,646
1243 Contributions	56,356	19,920	6,591	69,686
1245 Justice Court Building Security	57,466	8	33,611	23,863
1246 Tax Assessor-Collector Special Vehicle Inventory	101,866	401,110	-	502,976
1247 Law Library	180,233	1,115	31,170	150,177
1249 County Indigent Health Care	-	-	-	-
1250 Supplemental Court Guardianship	78,815	2	650	78,166
1251 HIDTA Chapter 59	204,693	456	3,507	201,642
1252 HIDTA US Treasury	283,018	83	23,570	259,531
1253 HIDTA Other States	102,909	10	-	102,919
1254 HIDTA US Justice	74,361	41	475	73,927
1255 County & District Court Technology	18,598	-	-	18,598
1256 DA US Department of Justice	173,960	4	-	173,964
1257 Constable Pct.3 Treasury	18,227	-	-	18,227
1258 Local Provider Participation	27,893,691	21,322,440	26,640,731	22,575,400
1259 Constable Pct.4 Federal Sharing - Treasury	13,646	-	1,586	12,060
1261 Constable Pct.4 Federal Sharing - DOJ	33,135	-	-	33,135
1280 Designated Purpose Grants - Level 0	552,047	33	-	552,081
1281 Designated Purpose Grants - Level 1	(46,554)	-	18,516	(65,070)
1282 Designated Purpose Grants - Level 2	(76,847)	-	23,890	(100,737)
1283 Designated Purpose Grants - Level 3	197,295	27	4,125	193,197
1284 Designated Purpose Grants - Level 4	(580,517)	481,968	368,633	(467,182)
1285 Designated Purpose Grants - Level 5	(63,260)	36,825	34,837	(61,272)
1286 Designated Purpose Grants - Level 6	(1,545)	-	1,035	(2,580)
1287 Designated Purpose Grants - Level 7	-	-	-	-
1289 Designated Purpose Grants - Level 9	(51,332)	7,833	51,246	(94,744)
1291 HIDTA Grants	(187,455)	132,683	54,985	(109,756)
1292 WIC Grants	(2,841,217)	893,235	948,604	(2,896,585)
1293 Health Department Grants	(87,697)	120,132	249,625	(217,190)
1294 Juvenile Probation Department Grants	188,050	308,696	566,980	(70,234)
1295 Post Adjudication Juvenile Boot Camp	(107,402)	47	170,743	(278,098)
1296 Juvenile Probation Title IV-E	29,113	23	69,659	(40,522)
1297 Adult Probation Grants	(1,099,145)	2,302,559	979,781	223,633
Total Special Revenue Funds	28,016,636	26,731,040	32,231,345	22,516,330

County of Hidalgo, Texas
Schedule of Cash Receipts and Disbursements
December 31, 2014

Fund	Beginning Balance December 1, 2014	Receipts	Disbursements	Ending Balance December 31, 2014
Capital Projects Funds				
1301 Capital Outlay	28,032	-	161,999	(133,966)
1302 Tax Notes, Series 2007	192,207	78	144,795	47,490
1303 Sale of Capital Assets	588,433	2,000,440	1,441,195	1,147,678
1304 Tax Notes, Series 2014	(5,530)	6,000,000	5,994,470	-
1305 Road District No. 5	2,362	-	2,362	-
1311 Border Colonia Access Program Round II	-	-	-	-
1312 Border Colonia Access Program Round III	(84,155)	-	2,243	(86,397)
1315 Texas Department of Transportation Projects	(2,048,763)	54,952	370,101	(2,363,912)
1328 Certificates of Obligation, Series 1998	-	-	-	-
1330 Certificates of Obligation, Series 2000	60,715	-	-	60,715
1331 Certificates of Obligation, Series 2001	70,369	-	-	70,369
1332 Certificates of Obligation, Series 2002	244	-	-	244
1334 Certificates of Obligation, Series 2004	2,406	-	-	2,406
1336 Certificates of Obligation, Series 2006	92,140	-	40,006	52,133
1339 Certificates of Obligation, Series 2009	740,391	39	29,001	711,428
1341 Certificates of Obligation, Series 2009B&C	281,367	-	53,591	227,776
1342 Certificates of Obligation, Series 2010A&B	835,983	234	198,503	637,714
1345 Certificates of Obligation, Series 2014	(9,500)	22,000,000	21,990,500	-
Total Capital Projects Funds	746,701	30,055,744	30,428,766	373,680
Debt Service Funds				
1401 Notes Payable	2,561	1	-	2,561
1430 Certificates of Obligation, Series 2000	-	-	-	-
1431 Certificates of Obligation, Series 2001	-	-	-	-
1432 Certificates of Obligation, Series 2002	27,119	1	-	27,119
1434 Certificates of Obligation, Series 2004	65,471	2	-	65,473
1435 Refunding Bonds, Series 2005	142,575	64	-	142,639
1436 Certificates of Obligation, Series 2006	78,611	52	-	78,662
1437 Refunding Bonds, Series 2006	-	-	-	-
1438 Refunding Bonds, Series 2007	30,735	41	-	30,776
1439 Certificates of Obligation, Series 2009	44,123	35	-	44,157
1440 Refunding Bonds, Series 2009A	13,650	-	-	13,650
1441 Certificates of Obligation, Series 2009B&C	21,523	40	1,500	20,063
1442 Certificates of Obligation, Series 2010A&B	48,566	99	-	48,665
1443 Refunding Bonds, Series 2014A	681	1	-	683
1444 Refunding Bonds, Series 2014B	1,002	4	-	1,006
1446 Refunding Bonds, Series 2014C	(9,500)	26,367,451	26,367,451	(9,500)
Total Debt Service Funds	467,117	26,367,791	26,368,951	465,956
Enterprise Funds				
2101 Sanitary Landfill	920,195	-	-	920,195
2102 Jail Commissary	16,739	119,636	33,754	102,622
Total Enterprise Funds	936,934	119,636	33,754	1,022,816
Internal Service Funds				
2201 Health Benefits Self-Insurance	(3,160,477)	564,844	2,744,287	(5,339,920)
2202 Workers' Compensation Self-Insurance	4,355,959	7,860	234,371	4,129,448
Total Internal Service Funds	1,195,482	572,704	2,978,658	(1,210,472)
Private-Purpose Trust Funds				
3301 Unclaimed Money	704,412	-	-	704,412
3302 County Clerk Unclaimed Money	654,870	-	-	654,870
3303 District Clerk Unclaimed Money	-	-	-	-
3304 Bail Bond Sureties	-	-	-	-
Total Private-Purpose Trust Funds	1,359,282	-	-	1,359,282
Agency Funds				
3401 Clearing Fund	3,602,098	6,059,401	5,952,134	3,709,365
3402 Payroll Fund	-	6,443,884	6,443,884	-
3403 Insurance Fund	16,239	18,182	16,245	18,176
Total Agency Funds	3,618,337	12,521,467	12,412,264	3,727,541
Grand Total for Primary Government	38,439,818	133,301,767	141,596,202	30,145,383

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Schedule of Interfund Transfers
December 31, 2014

	Transfers In:																						
		Special Revenue															Capital Projects				Debt Service	Enterprise	
	General Fund	R&B Funds	Parks Funds	District Attorney Bad Check Processing	Sheriff Investigation HB 65	Constable Pct. 1 Investigation HB 65	District Clerk Records Management & Preservation	County Records Management & Preservation	Court Reporter	Courthouse Security	Constable Pct. 3 Federal Sharing US Treasury	DA Federal Sharing US Dept of Justice	Designated Purpose Grants	Health Grants	Juvenile Probation	Adult Probation	Capital Outlay	BCAP Round III	TXDOT Projects	C.O Series 2009 B&C	Debt Service	Jail Commissary	**Total**
Transfer out:																							
General Fund	-	5,483,181	-	-	-	-	-	-	-	510,235	-	-	542,186	301,487	785,300	-	-	-	35,013	-	-	-	7,657,402
Special Revenue Funds:																							
R&B Funds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	23,372	-	-	-	23,372
Parks Funds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sheriff Investigation HB 65	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sheriff Fed Sharing-US Treasury	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sheriff Fed Sharing-USDJ	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Constable Pct. 5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Court Reporter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TAC Sp Veh Inv	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Indigent Health Care	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HIDTA Chapter 59	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HIDTA Fed Sharing-US Treasur	-	-	-	-	-	-	-	-	-	-	10,000	-	-	-	-	-	-	-	-	-	-	-	10,000
HIDTA US Justice	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Health Department	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adult Probation	-	-	-	-	-	-	-	-	-	-	-	-	31,319	-	-	826,547	-	-	-	-	-	-	857,866
Capital Projects Funds:																							
Capital Outlay	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Capital Assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	22,831	-	846,177	-	-	-	869,008
BCAP Round II	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2001	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	84,472	-	-	-	84,472
C.O. Series 2002	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2004	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	651	-	-	-	651
C.O. Series 2006	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	63,670	-	-	-	63,670
C.O. Series 2009	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	194,151	-	-	-	194,151
C.O. Series 2009 A&B	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	450,022	-	-	-	450,022
C.O. Series 2010	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146,897	-	-	-	146,897
Debt Service Funds:																							
Notes Payable	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2002	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	22,155	-	22,155
C.O. Series 2004	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	80,231	-	80,231
Ref Bonds, Series 2005	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	771,250	-	771,250
Ref Bonds, Series 2006	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fiduciary Funds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	438,582	438,582
Total	-	5,483,181	-	-	-	-	-	-	-	510,235	10,000	-	573,505	301,487	785,300	826,547	22,831	-	1,844,427	-	873,636	438,582	11,669,731

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Schedule of Long-Term Debt Outstanding
December 31, 2014

	Original Amount	Interest Rates	Year Issued	Year of Maturity	Outstanding Balances Principal	Interest	Total Requirements
Refunding Bonds							
Refunding Bonds, Series 2005	51,640,000	3.00 - 5.00	2005	2021	4,645,000	227,563	4,872,563
Refunding Bonds, Series 2007	26,415,000	4.00 - 4.25	2006	2024	25,340,000	6,767,345	32,107,345
Refunding Bonds, Series 2009A	6,995,000	2.50 - 5.00	2009	2018	1,265,000	108,100	1,373,100
Refunding Bonds, Series 2014A	4,515,000	3.00 - 4.00	2014	2019	4,515,000	353,150	4,868,150
Refunding Bonds, Series 2014B	32,845,000	.645 - 3.00	2014	2021	32,845,000	3,178,947	36,023,947
Refunding Bonds, Series 2014C	22,795,000	3.00 - 5.00	2014	2026	22,795,000	8,703,872	31,498,872
Certificates of Obligation							
Certificates of Obligation, Series 2002	20,910,000	2.00 - 5.00	2002	2022	-	-	-
Certificates of Obligation, Series 2004	32,250,000	3.00 - 5.25	2004	2024	-	-	-
Certificates of Obligation, Series 2006	38,770,000	4.25 - 5.00	2006	2026	5,045,000	350,000	5,395,000
Certificates of Obligation, Series 2009	24,280,000	3.00 - 5.00	2009	2028	20,130,000	7,777,838	27,907,838
Certificates of Obligation, Series 2009B&C	12,225,000	2.00 - 6.01	2009	2029	9,785,000	4,670,405	14,455,405
Certificates of Obligation, Series 2010A&B	27,850,000	2.00 - 6.30	2010	2030	23,825,000	12,658,299	36,483,299
Certificates of Obligation, Series 2014	20,085,000	3.00 - 5.00	2014	2034	20,085,000	10,876,881	30,961,881
Notes Payable							
Notes Payable	911,009	4.00	2008	2018	407,707	41,570	449,277
Tax Notes, Series 2014	5,530,000	4.00 - 5.00	2014	2019	5,530,000	746,395	6,276,395
Total	328,016,009				176,212,707	56,460,363	232,673,070

Schedule of Debt Requirements

	Principal	Interest	
2014	-	-	-
2015	14,616,011	6,546,714	21,162,725
2016	14,284,851	6,703,057	20,987,908
2017	14,788,845	6,314,007	21,102,853
2018	15,527,999	5,855,159	21,383,158
2019-2023	67,445,000	20,737,064	88,182,064
2024-2028	36,305,000	8,518,990	44,823,990
2029-2033	11,660,000	1,706,122	13,366,122
2034	1,585,000	79,250	1,664,250
Total	176,212,707	56,460,363	232,673,070

This statement was prepared primarily on the cash basis of accounting.

Budget Status

County of Hidalgo, Texas
Summary of Revenues and Expenditures - Budget to Actual
By Fund
For the Twelfth Month Ended December 31, 2014

Fund	Description	Revenues Original Budget	Revenues Adjusted Budget	Revenues Year-to-Date Actual	Expenditures Original Budget	Expenditures Adjusted Budget	Expenditures Year-to-Date Actual
General Fund							
1100	General Fund	166,283,522	167,404,126	171,741,890	177,989,712	190,487,355	170,140,845
	Total General Fund	166,283,522	167,404,126	171,741,890	177,989,712	190,487,355	170,140,845
Special Revenue Funds							
1200	Road & Bridge County Wide	16,955,560	18,675,992	17,392,085	18,847,494	25,860,358	20,153,631
1220	LEOSE	-	50,029	50,032	-	51,870	43,184
1221	District Attorney Motor Vehicle Theft	-	-	-	-	-	-
1222	District Attorney Bad Check Processing	150,000	150,000	110,859	169,788	169,863	129,099
1223	District Attorney Investigations H.B. 65	2,500	2,500	1,752,505	643,265	665,351	453,257
1224	Drug Abuse Prevention and Rehabilitation	-	159,462	299,006	-	-	-
1225	Pretrial Intervention Prgm Fund	300,000	300,000	166,616	337,120	337,120	316,014
1226	Sheriff Investigations	-	-	-	-	-	-
1227	Sheriff Investigations H.B. 65	-	316,000	1,620,172	112,463	428,463	381,517
1228	Sheriff Federal Sharing - U.S. Treasury	1,000	1,000	1,380	325,000	694,169	562,936
1229	Sheriff Federal Sharing - U.S. Dept of Justice	1,000	1,000	723,824	245,000	1,014,123	799,334
1230	Constable Pct. 3 Investigations H.B. 65	-	-	3,660	-	4,033	1,456
1231	Constable Pct. 4 Investigations H.B. 65	-	12,700	12,700	-	13,760	1,060
1232	Constable Pct. 5 Investigations H.B. 65	-	-	-	-	-	-
1233	Constable Pct. 1 Investigations H.B. 65	-	-	-	-	-	-
1234	County Child Abuse Prevention	3,500	3,500	4,474	-	-	-
1235	District Clerk Records Management & Preservation	50,000	50,000	78,276	-	-	-
1236	District Clerk Title IV-D	2,000	2,000	1,816	-	-	-
1237	County Clerk Records Management & Preservation	526,000	526,000	1,041,072	616,739	1,153,398	254,713
1238	County Records Management & Preservation	290,000	302,956	412,554	321,049	384,889	370,268
1239	Court Reporter Service	155,000	157,829	229,745	187,400	266,839	203,800
1240	Juvenile Delinquency Prevention	-	-	201	-	-	-
1241	Courthouse Security	790,235	800,362	802,216	882,850	885,635	826,680
1242	Justice Court Technology	125,000	125,000	103,687	277,000	925,864	29,731
1243	Contributions	40,000	40,000	40,899	41,000	41,000	28,103
1245	Justice Court Building Security	28,000	28,000	24,458	-	94,272	34,890
1246	Tax Assessor-Collector Special Vehicle Inventory	10,000	10,000	32,936	6,681	59,446	-
1247	Law Library	377,000	461,305	621,492	416,009	416,194	313,982
1249	County Indigent Health Care	-	-	-	-	-	-
1250	Supplemental Court Guardianship	12,000	12,000	12,354	34,261	34,261	3,380
1251	HIDTA Chapter 59	-	-	124,294	58,000	94,000	46,468
1252	HIDTA US Treasury	1,000	1,000	1,152	500,000	516,328	227,615
1253	HIDTA Other States	-	-	3,253	-	225	225
1254	HIDTA US Justice	-	-	558,597	47,900	54,722	36,657
1255	Co & District Court Technology	14,000	14,000	15,849	-	-	-
1256	DA US Department of Justice	-	-	38	-	-	-
1257	Constable Pct. 3 Treasury	-	10,000	10,000	-	8,226	-
1258	Local Provider Participation Fund	-	32,335,233	52,741,590	-	32,529,902	30,360,858
1259	Constable Pct.4 Federal Sharing - Treasury	-	38,981	38,982	-	38,981	26,923
1261	Constable Pct.4 Federal Sharing - DOJ	-	-	33,135	-	-	-
1280	Designated Purpose Grants - Level 0	-	940,629	279	-	1,439,161	-
1281	Designated Purpose Grants - Level 1	-	429,790	224,008	-	429,790	226,190
1282	Designated Purpose Grants - Level 2	145,785	581,197	290,001	-	599,574	290,001
1283	Designated Purpose Grants - Level 3	-	2,859,535	329,054	-	2,859,535	328,922
1284	Designated Purpose Grants - Level 4	704,579	7,920,809	5,321,051	-	7,915,342	5,326,710
1285	Designated Purpose Grants - Level 5	88,537	1,107,216	218,123	-	1,107,723	268,156
1286	Designated Purpose Grants - Level 6	2,516	38,992	14,705	-	39,182	14,705
1287	Designated Purpose Grants - Level 7	-	1,009,205	-	-	1,009,205	-
1289	Designated Purpose Grants - Level 9	-	1,221,410	583,873	-	1,221,410	580,890
1291	HIDTA Grants	-	894,759	613,601	-	894,759	666,619
1292	WIC Grants	-	19,960,963	9,682,781	-	19,960,963	10,514,781
1293	Health Department Grants	345,937	6,006,150	3,173,597	-	6,115,011	3,403,539
1294	Juvenile Probation Department Grants	-	7,425,324	2,238,901	-	7,430,388	3,738,868
1295	Post Adjudication Juvenile Boot Camp	1,985,300	1,985,300	1,960,107	2,461,698	2,583,698	2,136,577
1296	Juvenile Probation Title IV-E	-	695,755	578,655	-	695,755	578,418
1297	Adult Probation Grants	-	24,791,702	14,776,165	-	24,788,702	12,586,733
	Total Special Revenue Funds	23,106,450	132,455,585	119,070,810	26,530,717	145,833,489	96,266,889
Capital Projects Funds							
1301	Capital Outlay	-	1,459,608	272,838	-	1,459,608	447,680
1302	Tax Notes, Series 2007	-	-	859	-	1,348,983	302,352
1303	Sale of Capital Assets	-	330,688	435,393	-	10,768,343	7,148,617
1304	Tax Notes, Series 2014	-	6,102,263	6,102,263	-	102,263	107,793
1305	Road District No. 5	-	-	-	-	2,362	2,362

County of Hidalgo, Texas
Summary of Revenues and Expenditures - Budget to Actual
By Fund
For the Twelfth Month Ended December 31, 2014

Fund	Description	Revenues Original Budget	Revenues Adjusted Budget	Revenues Year-to-Date Actual	Expenditures Original Budget	Expenditures Adjusted Budget	Expenditures Year-to-Date Actual
1311	Border Colonia Access Program Round II	-	-	-	-	-	-
1312	Border Colonia Access Program Round III	-	4,623,266	589,296	-	4,623,266	589,296
1315	Texas Department of Transportation Projects	-	6,777,717	2,793,773	-	4,700,826	2,327,775
1328	Certificates of Obligation, Series 1998	-	-	-	-	902	902
1330	Certificates of Obligation, Series 2000	-	-	-	-	23,839	-
1331	Certificates of Obligation, Series 2001	-	-	7	-	139,809	84,472
1332	Certificates of Obligation, Series 2002	-	-	-	-	5,550	5,550
1334	Certificates of Obligation, Series 2004	-	-	-	-	70,421	70,421
1336	Certificates of Obligation, Series 2006	-	-	277	-	1,020,014	1,020,014
1339	Certificates of Obligation, Series 2009	-	-	1,332	-	1,585,348	376,821
1341	Certificates of Obligation, Series 2009B&C	-	-	600,027	-	801,866	575,527
1342	Certificates of Obligation, Series 2010A&B	-	-	4,672	-	7,221,299	3,808,284
1345	Certificates of Obligation, Series 2014	-	22,272,996	22,272,996	-	7,782,996	282,496
	Total Capital Projects Funds	-	41,566,539	33,073,733	-	41,657,696	17,150,363
Debt Service Funds							
1401	Notes Payable	106,088	106,088	109,630	112,319	112,319	112,319
1430	Certificates of Obligation, Series 2000	-	-	-	-	-	-
1431	Certificates of Obligation, Series 2001	-	-	-	-	-	-
1432	Certificates of Obligation, Series 2002	999,519	999,519	1,018,269	1,102,179	1,102,179	1,101,179
1434	Certificates of Obligation, Series 2004	2,259,214	2,259,214	2,293,924	2,429,463	2,429,463	2,428,463
1435	Refunding Bonds, Series 2005	6,082,833	6,083,959	6,242,252	6,417,313	6,417,313	6,416,813
1436	Certificates of Obligation, Series 2006	3,185,005	3,185,642	3,257,705	3,315,313	3,315,313	3,314,813
1437	Refunding Bonds, Series 2006	-	-	-	-	-	-
1438	Refunding Bonds, Series 2007	1,185,422	1,185,422	1,210,550	1,216,883	1,216,883	1,216,383
1439	Certificates of Obligation, Series 2009	1,923,038	1,923,038	1,977,141	1,995,594	1,995,594	1,995,094
1440	Refunding Bonds, Series 2009	309,448	309,448	302,558	346,075	346,075	345,825
1441	Certificates of Obligation, Series 2009B&C	961,519	1,106,229	1,198,983	1,014,686	1,015,186	1,015,186
1442	Certificates of Obligation, Series 2010A&B	2,307,117	2,639,576	2,868,049	2,377,264	2,377,764	2,377,764
1443	Refunding Bonds, Series 2014A	-	4,896,871	4,896,873	-	4,896,871	4,875,190
1444	Refunding Bonds, Series 2014B	-	33,616,250	33,616,260	-	33,616,250	33,561,254
1446	Refunding Bonds, Series 2014C	-	26,672,364	26,672,364	-	26,672,364	26,681,864
	Total Debt Service Funds	19,319,203	84,983,621	85,664,558	20,327,086	85,513,572	85,442,145
Enterprise Funds							
2101	Sanitary Landfill	-	-	-	-	-	-
2102	Jail Commissary	-	318,945	438,582	491,125	491,125	419,842
	Total Enterprise Funds	-	318,945	438,582	491,125	491,125	419,842
Internal Service Funds							
2201	Health Benefits Self-Insurance	25,014,000	25,014,000	24,996,953	25,014,000	25,029,360	23,433,245
2202	Workers' Compensation Self-Insurance	1,690,765	1,690,765	1,680,202	2,376,332	2,379,149	1,736,881
	Total Internal Service Funds	26,704,765	26,704,765	26,677,155	27,390,332	27,408,509	25,170,126
Private-Purpose Trust Funds							
3301	Unclaimed Money Fund	-	-	-	-	-	-
3302	County Clerk Unclaimed Money Fund	-	-	-	-	-	-
	Total Private-Purpose Trust Funds	-	-	-	-	-	-
	Grand Total for Primary Government	235,413,940	453,433,581	436,666,728	252,728,973	491,391,747	394,590,211

This statement was prepared primarily on the cash basis of accounting.

Statement of Revenues, Expenditures and Changes in Fund Balance - Budget to Actual
General Fund
For the Twelfth Month Ended December 31, 2014

.

	Original Budget	Adjusted Budget	Current Revenues/ Expenditures	Year-to-Date Revenues/ Expenditures	Encumbrances	Balance
Revenues						
Taxes	144,979,418	144,979,418	966,517	144,675,692		303,726
Licenses and permits	100,000	100,000	13,656	137,693		(37,693)
Intergovernmental revenues	6,955,000	7,482,973	360,711	8,886,944		(1,403,971)
Charges for services	13,159,604	13,624,960	1,501,324	15,209,704		(1,584,744)
Fines & forfeitures	376,500	376,500	40,820	449,159		(72,659)
Interest earnings	105,000	105,000	281	135,653		(30,653)
Miscellaneous	608,000	734,682	85,335	2,204,926		(1,470,244)
Total revenues	166,283,522	167,403,533	2,968,643	171,699,772		(4,296,239)
Expenditures						
General government						
Judicial	31,444,407	31,842,969	2,697,030	30,305,385	200,484	1,337,100
Executive	2,905,226	2,924,984	215,173	2,684,635	97,913	142,436
Elections	2,600,614	2,377,074	127,217	2,553,970	60,845	(237,741)
Financial administration	28,897,464	26,412,408	1,813,236	23,446,197	402,178	2,564,033
Other	9,946,170	10,507,996	627,280	9,687,917	398,507	421,572
Public safety						
Police	29,515,163	30,167,700	2,355,361	28,883,460	394,197	890,044
Fire	1,917,864	1,572,126	133,686	1,455,952	24,297	91,876
Corrections	35,954,658	41,705,982	3,108,112	35,750,227	752,242	5,203,513
Other protection	465,265	445,876	36,384	389,371	33,685	22,820
Sanitation	4,791,835	5,679,288	432,685	5,013,059	291,445	374,784
Health and welfare	14,697,966	22,135,426	615,998	17,541,287	116,365	4,477,774
Culture and recreation	4,188,098	4,072,847	236,431	3,469,455	264,605	338,787
Conservation	987,280	890,451	147,622	803,699	62,708	24,045
Urban and economic development	448,252	538,168	40,901	494,709	4,053	39,405
Debt Service						
Interest	-	5,000	192	4,120	-	880
Total expenditures	168,760,262	181,278,295	12,587,308	162,483,443	3,103,524	15,691,327
Excess (deficiency) of revenues over (under) expenditures	(2,476,740)	(13,874,762)	(9,618,665)	9,216,328		
Other financing sources (uses):						
Long-term notes issued	-	-	-	-		-
Sale of capital assets	-	593	-	42,118		(41,525)
Transfers in	-	-	-	-		-
Transfers out	(9,229,450)	(9,209,061)	(99,123)	(7,657,402)		(1,551,659)
Total other financing sources (uses)	(9,229,450)	(9,208,468)	(99,123)	(7,615,284)		(1,593,184)
Excess (deficiency) of revenues and other financing sources over (under) expenditures and other financing uses	(11,706,190)	(23,083,230)		1,601,045		
Unassigned fund balance at December 31, 2013	33,104,896	33,104,896		33,104,896		
Adjusting journal entries		(119,471)		(119,471)		
Unreserved (reserved) fund balance	-	6,241,887		6,241,887		
Unassigned fund balance month ended December 31, 2014	21,398,706	16,144,083		40,828,357		

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Budget Status by Department
General Fund
For the Twelfth Month Ended December 31, 2014

	Original Budget	Adjusted Budget	Current Expenditures	Year-to-Date Expenditures	Encumbrances	Balance
Expenditures and Other Financing Uses						
General government						
Judicial						
92nd District Court	400,077	400,324	31,054	371,396	3,358	25,570
93rd District Court	393,455	391,993	30,814	357,767	4,109	30,117
139th District Court	403,569	388,302	31,988	363,718	4,643	19,942
206th District Court	399,123	420,634	30,395	384,789	3,336	32,508
275th District Court	401,270	364,367	22,005	332,850	2,054	29,463
332nd District Court	400,235	398,846	30,278	360,781	3,020	35,044
370th District Court	399,845	408,110	36,479	387,245	710	20,155
389th District Court	401,241	389,713	29,460	363,785	5,897	20,031
398th District Court	404,075	400,028	29,819	374,764	2,891	22,374
430th District Court	394,418	461,965	26,285	423,175	17,307	21,483
449th District Court	399,230	395,503	28,708	356,890	6,627	31,986
Indigent Defense	425,163	427,406	35,943	406,311	1,315	19,780
County Court At Law 1	523,981	533,049	43,427	505,391	6,629	21,030
County Court At Law 2	523,949	519,648	39,889	495,794	4,377	19,476
Probate Court	629,702	612,576	48,368	587,026	1,440	24,109
County Court At Law 4	526,788	498,809	42,642	476,905	97	21,807
County Court At Law 5	523,876	531,641	40,457	504,576	1,209	25,855
County Court At Law 6	524,375	521,013	41,397	496,584	2,327	22,101
County Court At Law 7	519,169	514,829	44,041	491,164	3,169	20,497
County Court At Law 8	818,206	516,534	44,132	489,148	1,543	25,843
Master Court 1	124,746	127,613	9,643	119,371	561	7,681
Master Court 2	126,535	126,434	9,634	119,212	496	6,726
Court of Civil Appeals	3,626	3,481	249	2,744	256	481
Auxiliary Court	294,036	368,767	28,951	345,496	689	22,582
Juvenile Justice Court	-	-	-	-	-	-
Child Protective Court	96,838	73,589	4,063	67,104	377	6,107
Justice of the Peace 1-1	337,482	312,002	26,071	294,332	769	16,901
Justice of the Peace 1-2	335,893	344,845	26,950	333,116	706	11,024
Justice of the Peace 2-1	294,174	298,205	23,833	283,321	3,152	11,732
Justice of the Peace 2-2	300,998	249,571	16,921	238,262	474	10,834
Justice of the Peace 3-1	325,301	297,987	24,305	281,495	3,528	12,964
Justice of the Peace 3-2	374,116	378,622	30,046	362,843	4,339	11,439
Justice of the Peace 4-1	389,212	391,738	31,935	377,014	1,364	13,360
Justice of the Peace 4-2	588,477	440,223	29,436	408,709	5,811	25,702
Justice of the Peace 5-1	291,215	265,263	20,988	255,999	334	8,930
Criminal District Attorney	7,572,551	7,415,675	557,537	7,015,023	76,007	324,645
District Clerk	3,355,618	3,309,751	275,999	3,177,734	22,735	109,282
Budget and Management	6,268,305	7,381,605	803,389	7,218,302	-	163,303
Commissioner, Precinct 2	-	-	-	-	-	-
Public Defense	911,507	920,276	69,498	875,246	2,828	42,203
Executive Office	42,031	42,031	-	-	-	42,031
Tax Assessor-Collector	-	-	-	-	-	-
Total Judicial	31,444,407	31,842,969	2,697,030	30,305,385	200,484	1,337,100
Executive						
County Judge	1,407,967	1,341,603	107,072	1,271,376	9,929	60,297
Budget and Management	-	-	-	-	-	-
Executive Office	1,497,259	1,583,381	108,101	1,413,258	87,984	82,138
Total Executive	2,905,226	2,924,984	215,173	2,684,635	97,913	142,436
Elections						
Elections Department	2,600,614	2,377,074	127,217	2,553,970	60,845	(237,741)
Total Elections	2,600,614	2,377,074	127,217	2,553,970	60,845	(237,741)
Financial Administration						
Appraisal fees	1,365,000	1,732,783	-	1,732,783	-	-
County Wide Admin	5,475,833	1,539,032	5,807	221,305	54,996	1,262,731
Budget and Management	1,319,943	1,242,181	90,851	1,158,079	12,387	71,715
Commissioner, Precinct 2	-	-	-	-	-	-
Executive Office	1,588,694	1,590,856	226,106	1,507,366	12,528	70,962
Tax Assessor-Collector	6,895,733	7,267,971	566,108	6,968,998	37,546	261,426
County Treasurer	835,221	889,489	86,940	851,849	1,261	36,380
Purchasing Agent	1,703,083	1,620,922	129,726	1,532,107	15,370	73,445
County Auditor	2,807,719	2,807,656	207,515	2,611,236	13,289	183,132

County of Hidalgo, Texas
Budget Status by Department
General Fund
For the Twelfth Month Ended December 31, 2014

	Original Budget	Adjusted Budget	Current Expenditures	Year-to-Date Expenditures	Encumbrances	Balance
County Clerk	3,834,809	4,335,062	281,701	3,834,780	90,508	409,774
Human Resources/Civil Service	692,329	736,673	54,955	691,683	2,091	42,899
IT Department	2,379,099	2,649,783	163,527	2,336,012	162,203	151,568
Total Financial Administration	28,897,464	26,412,408	1,813,236	23,446,197	402,178	2,564,033
Other						
Commissioner, Precinct 4	-	89,235	39,347	39,347	43,845	6,044
Executive Office	3,271,552	3,383,942	70,689	3,224,929	62,847	96,165
Planning Department	1,068,558	1,088,522	81,842	1,036,777	3,201	48,545
Facilities Management Deparment	5,606,060	5,946,298	435,403	5,386,864	288,615	270,819
Total Other	9,946,170	10,507,996	627,280	9,687,917	398,507	421,572
Public safety						
Police						
Criminal District Attorney	702,093	827,931	28,891	727,023	57,389	43,519
Commissioner, Precinct 3	25,588	-	-	-	-	-
Budget and Management	53,350	59,000	9,833	54,083	4,917	-
Executive Office	235,626	190,866	14,482	177,679	231	12,956
Sheriff	24,093,160	24,540,116	1,959,677	23,601,060	296,651	642,405
Constables						
Constable, Precinct 1	1,086,846	1,130,667	78,712	1,075,599	4,114	50,954
Constable, Precinct 2	919,060	952,703	74,997	919,087	3,890	29,726
Constable, Precinct 3	1,196,659	1,224,229	93,700	1,145,789	15,981	62,459
Constable, Precinct 4	1,202,781	1,242,188	95,070	1,183,140	11,024	48,024
Constable, Precinct 5	-	-	-	-	-	-
Total Police	29,515,163	30,167,700	2,355,361	28,883,460	394,197	890,044
Fire						
Emergency Services	1,917,864	1,572,126	133,686	1,455,952	24,297	91,876
Total Fire	1,917,864	1,572,126	133,686	1,455,952	24,297	91,876
Corrections						
Sheriff	26,087,301	29,708,490	2,176,073	24,564,888	355,347	4,788,255
Adult Probation	498,001	517,692	37,685	481,430	6,119	30,142
Juvenile Probation	9,369,356	11,479,800	894,354	10,703,909	390,775	385,116
Total Corrections	35,954,658	41,705,982	3,108,112	35,750,227	752,242	5,203,513
Other Protection						
County Judge	382,815	363,426	32,595	332,542	11,548	19,337
Budget and Management	-	-	-	-	-	-
Executive Office	82,450	82,450	3,789	56,830	22,137	3,483
Emergency Services	-	-	-	-	-	-
Total Other Protection	465,265	445,876	36,384	389,371	33,685	22,820
Sanitation						
Commissioner, Precinct 1	1,133,255	1,719,468	153,902	1,559,579	65,821	94,067
Commissioner, Precinct 2	730,613	816,058	57,327	683,223	53,221	79,614
Commissioner, Precinct 3	2,087,564	2,067,945	157,942	1,808,806	145,795	113,344
Commissioner, Precinct 4	840,403	1,075,817	63,514	961,451	26,607	87,759
Total Sanitation	4,791,835	5,679,288	432,685	5,013,059	291,445	374,784
Health and Welfare						
Budget and Management	48,500	48,500	-	48,500	-	-
Commissioner, Precinct 2	-	-	-	-	-	-
Executive Office	1,125,356	1,121,489	3,147	1,056,432	-	65,057
Human Services	6,503,104	14,570,022	119,584	10,495,226	62,332	4,012,465
Health Department	6,630,769	6,059,887	469,869	5,628,400	53,382	378,105
WIC	1,940	14,574	280	14,574	-	-
Child Welfare	124,407	71,330	3,298	61,933	-	9,398
Veterans Services	263,890	249,624	19,821	236,222	652	12,750
Total Health and Welfare	14,697,966	22,135,426	615,998	17,541,287	116,365	4,477,774
Culture and Recreation						
Commissioner, Precinct 1	891,531	882,423	66,174	824,226	11,779	46,418
Commissioner, Precinct 2	1,036,461	915,194	43,665	592,268	200,451	122,474
Commissioner, Precinct 3	787,096	635,306	50,242	563,220	15,366	56,720
Commissioner, Precinct 4	696,096	971,198	43,850	825,247	37,009	108,943
Executive Office	776,913	668,726	32,500	664,494	-	4,232
Total Culture and Recreation	4,188,098	4,072,847	236,431	3,469,455	264,605	338,787

County of Hidalgo, Texas
Budget Status by Department
General Fund
For the Twelfth Month Ended December 31, 2014

	Original Budget	Adjusted Budget	Current Expenditures	Year-to-Date Expenditures	Encumbrances	Balance
Conservation						
Executive Office	527,019	528,811	126,511	481,679	46,650	483
Texas Cooperative Extension	460,261	361,640	21,111	322,020	16,058	23,562
Total Conservation	987,280	890,451	147,622	803,699	62,708	24,045
Urban and Economic Development						
Budget and Management	-	-	-	-	-	-
Commissioner, Precinct 1	92,627	101,650	7,762	95,391	286	5,972
Commissioner, Precinct 2	302,874	373,407	29,411	349,067	2,875	21,465
Commissioner, Precinct 4	52,752	52,779	3,540	47,870	892	4,017
Urban County	-	10,331	187	2,381	-	7,950
Total Urban and Economic Development	448,252	538,168	40,901	494,709	4,053	39,405
Debt Service						
Interest	-	5,000	192	4,120	-	880
Total Debt Service	-	5,000	192	4,120	-	880
Other Financing Uses						
Interfund Transfers	9,229,450	9,209,061	99,123	7,657,402	-	1,551,659
Total Other Financing Uses	9,229,450	9,209,061	99,123	7,657,402	-	1,551,659
Total Expenditures and Other Financing Uses	177,989,712	190,487,355	12,686,431	170,140,845	3,103,524	17,242,986

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Budget Status by Project
Fund 1301 - Capital Outlay Fund
Project Inception to December 31, 2014

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
Bennett Building	-	429,778	-	-	429,778	429,778	-	-
Horizon Building	-	244,809	-	-	244,809	244,809	-	-
Election Warehouse-317 N Closner-building renovation	-	494,103	-	-	473,934	473,934	8,599	11,569
K - Mart Property	2,756,150	5,888,557	-	-	5,888,557	5,888,557	-	-
Pct. 4 New Admin Building	-	983,812	-	-	983,812	983,812	-	-
Pct. 4-Linn San manuel Emergency Facility	-	1,495,396	170,326	447,680	55,956	503,637	988,009	3,751
K - Mart Property - Additional Office	-	-	-	-	-	-	-	-
Public safety								
USDA 2008 Loan-Sheriff Vehicles	-	224,650	-	-	224,650	224,650	-	-
Pct. 3 Sheriff's Substation	-	-	-	-	-	-	-	-
New Adult Probation Building	-	3,520,216	-	-	3,520,216	3,520,216	-	-
Issuance costs - K - Mart Property	43,850	43,850		-	43,850	43,850	-	-
Issuance costs - USDA 2008 Loan	-	1,150	-	-	1,150	1,150	-	-
Transfer Out - General Fund	-	620,888	-	-	620,888	620,888	-	-
Transfer Out - R&B County Wide	-	19,390	-	-	19,390	19,390	-	-
Total F1301 - Capital Outlay Fund	2,800,000	13,966,600	170,326	447,680	12,506,992	12,954,672	996,608	15,320

County of Hidalgo, Texas
Budget Status by Project
Fund 1302 - Tax Notes, Series 2007
Project Inception to December 31, 2014

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
Common Integrated Justice System - software	1,171,500	3,563,125	144,795	302,352	2,252,008	2,554,360	1,008,765	-
County Judges Office & Commissioners Courtroom	2,000,000	93,856	-	-	93,856	93,856	-	-
Tax Office - vehicles	-	22,471	-	-	-	-	22,471	-
Purchasing - vehicles	-	40,261	-	-	40,261	40,261	-	-
Election - vehicles	31,000	22,248	-	-	22,248	22,248	-	-
Planning - vehicles	-	38,359	-	-	38,359	38,359	-	-
Admin Security - vehicles	31,000	26,992	-	-	26,992	26,992	-	-
Facilities Management - vehicles	62,000	79,565	-	-	79,565	79,565	-	-
Public safety								
Sheriff - vehicles	1,855,196	1,921,034	-	-	1,921,034	1,921,034	-	-
Sheriff Replacement - vehicles	3,007,000	3,004,759	-	-	3,004,759	3,004,759	-	-
Constable Pct. 1 - vehicles	-	123,920	-	-	123,920	123,920	-	-
Constable Pct. 3 - vehicles	31,000	203,522	-	-	203,522	203,522	-	-
Constable Pct. 4 - vehicles	-	81,992	-	-	81,992	81,992	-	-
Constable Pct. 5 - vehicles	-	172,977	-	-	172,977	172,977	-	-
Sheriff Substation Pct. 1 - land	245,935	246,168	-	-	246,168	246,168	-	-
Sheriff Substation Pct. 3 - land	557,917	562,042	-	-	562,042	562,042	-	-
Highway and streets								
Pct. 1 - vehicles	-	201,952	-	-	201,952	201,952	-	-
Pct. 2 - vehicles	-	197,654	-	-	197,654	197,654	-	-
Pct. 3 - vehicles	-	207,206	-	-	207,206	207,206	-	-
Pct. 4 - vehicles	-	203,119	-	-	203,119	203,119	-	-
Sanitation								
Pct. 2 Sanitation - vehicles	-	93,845	-	-	93,845	93,845	-	-
Health and welfare								
Health Dept - vehicles	62,000	60,738	-	-	60,738	60,738	-	-
Culture - recreation								
Pct. 3 Meeting Hall & Pavilion	700,000	1,000,000	-	-	1,000,000	1,000,000	-	-
Conservation of natural resources								
Texas Agrilife Extension - Vehicles	-	15,395	-	-	-	-	15,395	1
Urban and economic development								
Pct. 2 CRC - S. Tower Road	803,000	1,303,934	-	-	1,303,934	1,303,934	-	-
Issuance costs	90,000	90,000	-	-	90,000	90,000	-	-
Total F1302 - Tax Notes, 2007	10,647,548	13,577,135	144,795	302,352	12,228,151	12,530,504	1,046,631	1

County of Hidalgo, Texas
Budget Status by Project
Fund 1303 - Sale of Capital Assets funded by Certificates of Obligation
Project Inception to December 31, 2014

			Expenditures					
	Original	Adjusted	Current	Current	Prior			
Expenditures and Other Financing Uses	Budget	Budget	Month	Year	Years	Total	Encumbrances	Balance
General Government								
SOA1342-Pct. 4 San Carlos CRC Sunflower / SH 107 - buildings	-	1,225,963	374,180	941,593	-	941,593	284,371	-
SOA1342-Pct. 4 Restitution Center - 1124 M. Road- bldg add & renov	-	381,564	-	381,564	-	381,564	-	-
Highways and streets			-					
SOA1341-Pct. 1 Heavy Equipment	-	1,410,136	-	1,143,601	238,164	1,381,766	28,370	-
SOA1341-Pct. 1 Colonia Adams & Black	-	74,079	-	3,441	70,637	74,079	-	-
SOA1341-Pct. 1 Mile 16 N (Fannin to Mile 4 W)	-	187,706	6,671	138,219	-	138,219	49,487	-
SOA1341-Pct. 1 Mile 10 N (La Blanca to FM 493)	-	149,000	-	46,965	-	46,965	13,048	88,987
SOA1341-Pct. 1 Mile 12½ N (FM 88 to FM 493)	-	9,798	-	9,695	-	9,695	103	-
SOA1341-Pct. 1 Mile 9 N (Mile 5½ W to Mile 6 W)	-	750,000	321,027	358,527	-	358,527	391,473	-
SOA1341-Pct. 1 Mile 12½ N (FM 1015 to Mle 2 W)	-	112,475	-	2,102	-	2,102	16,614	93,759
SOA1341-Pct. 1 Mile 3½ W (Mile 5 N to Mile 6 N)	-	128,871	9,570	18,317	-	18,317	103,972	6,582
SOA1339-Pct. 1 Sioux (Tower to Val Verde)	-	376,430	-	-	-	-	376,430	-
SOA1341-Pct. 1 Mile 4 W (Mile 15 N to Mile 16 N)	-	12,073	-	-	-	-	6,361	5,712
SOA1341-Pct. 1 Los Cielos Subd Mile 12 N	-	71,000	2,221	18,748	-	18,748	47,287	4,965
SOA1339-Pct. 2 Tower Road (Moore to Bali)	-	-	-	-	-	-	-	-
SOA1342-Pct. 2 Equipment & Maintenance Facility	-	470,946	272,361	354,497	-	354,497	116,449	-
SOA1341-Pct. 3 Mile 3 N (FM 492 to FM 2221)	-	872,800	129,700	461,875	140,200	602,075	241,317	29,409
SOA1339-Pct. 3 Liberty Road (US 83 to FM 2221)	-	1,341,800	94,490	739,605	442,155	1,181,760	160,040	-
SOA1341-Pct. 3 FM 494 - Shary (FM 1924 to SH 107)	-	728,425	113,420	445,411	51,863	497,274	231,151	-
SOA1341-Pct. 4 FM 1925 (Kenyon-FM 907)	-	32,963	-	22,927	-	22,927	10,036	-
SOA1339-Pct. 4 FM 1925 (FM 907 to E. of SH 68)	-	549,575	78,247	402,685	-	402,685	146,890	-
SOA1341-Pct. 4 Tex - Mex (Tower to 83rd St)	-	89,266	-	87,254	-	87,254	2,012	-
SOA1341-Pct. 4 Trenton (Raul Longoria to N "I" RD)	-	54,696	-	50,189	-	50,189	2,012	2,495
SOA1341-Pct. 4 Wisconsin (FM 907 to Cesar Chavez)	-	61,413	-	49,304	-	49,304	-	12,109
SOA1341-Pct. 4 Curry (Tower to Val Verde)	-	162,925	-	132,117	-	132,117	2,012	28,795
SOA1339-Pct. 4 Roosevelt (0.4M West Val Verde)	-	-	-	-	-	-	-	-
SOA1341-Pct. 4 Mon Mack (0.4M North Mile 11 N)	-	100,000	-	22,500	-	22,500	2,500	75,000
SOA1341-Pct. 4 Curry Estates	-	195,150	71,635	165,717	-	165,717	25,496	3,937
SOA1339-Pct. 4 Alberta (FM 907 to Rual Longoria)	-	173,749	-	162,387	-	162,387	-	11,362
SOA1341-Pct. 4 Canton (Val Verde to Tower)	-	183,919	-	120,369	-	120,369	-	63,550
SOA1342-Pct. 4 Mile 22½ N (0.3M East to Carmen Avila)	-	-	-	-	-	-	-	-
Transfers Out - Capital Outlay	-	550,374	-	22,831	55,956	78,787	-	471,587
Transfers Out - TXDOT	-	1,973,222	-	846,177	662,997	1,509,174	-	464,048
Total F1303 - Sale of Capital Assets funded by C.O.	-	12,430,316	1,473,522	7,148,617	1,661,973	8,810,590	2,257,430	1,362,296

			Expenditures					
	Original	Adjusted	Current	Current	Prior			
By Departments	Budget	Budget	Month	Year	Years	Total	Encumbrances	Balance
SOA1341-Pct. 1 Heavy Equipment	-	1,410,136	-	1,143,601	238,164	1,381,766	28,370	-
SOA1341-Pct. 1 Colonia Adams & Black	-	74,079	-	3,441	70,637	74,079	-	-
SOA1341-Pct. 1 Mile 16 N (Fannin to Mile 4 W)	-	187,706	6,671	138,219	-	138,219	49,487	-
SOA1341-Pct. 1 Mile 10 N (La Blanca to FM 493)	-	149,000	-	46,965	-	46,965	13,048	88,987
SOA1341-Pct. 1 Mile 12½ N (FM 88 to FM 493)	-	9,798	-	9,695	-	9,695	103	-
SOA1341-Pct. 1 Mile 9 N (Mile 5½ W to Mile 6 W)	-	750,000	321,027	358,527	-	358,527	391,473	-
SOA1341-Pct. 1 Mile 12½ N (FM 1015 to Mle 2 W)	-	112,475	-	2,102	-	2,102	16,614	93,759
SOA1341-Pct. 1 Mile 3½ W (Mile 5 N to Mile 6 N)	-	128,871	9,570	18,317	-	18,317	103,972	6,582
SOA1339-Pct. 1 Sioux (Tower to Val Verde)	-	376,430	-	-	-	-	376,430	-
SOA1341-Pct. 1 Mile 4 W (Mile 15 N to Mile 16 N)	-	12,073	-	-	-	-	6,361	5,712
SOA1341-Pct. 1 Los Cielos Subd Mile 12 N	-	71,000	2,221	18,748	-	18,748	47,287	4,965
Total Pct. 1	-	3,281,565	339,488	1,739,615	308,802	2,048,417	1,033,144	200,005
SOA1339-Pct. 2 Tower Road (Moore to Bali)	-	-	-	-	-	-	-	-
SOA1342-Pct. 2 Equipment & Maintenance Facility	-	470,946	272,361	354,497	-	354,497	116,449	-
SOA1339-Pct. 2 TXDOT - Dicker Road (23rd St to Jackson)	-	81,165	-	81,165	-	81,165	-	-
Total Pct. 2	-	552,111	272,361	435,662	-	435,662	116,449	-
SOA1341-Pct. 3 Mile 3 N (FM 492 to FM 2221)	-	872,800	129,700	461,875	140,200	602,075	241,317	29,409
SOA1339-Pct. 3 Liberty Road (US 83 to FM 2221)	-	1,341,800	94,490	739,605	442,155	1,181,760	160,040	-
SOA1341-Pct. 3 FM 494 - Shary (FM 1924 to SH 107)	-	728,425	113,420	445,411	51,863	497,274	231,151	-
Total Pct. 3	-	2,943,025	337,610	1,646,891	634,218	2,281,108	632,508	29,409
SOA1342-Pct. 4 San Carlos CRC Sunflower / SH 107 - buildings	-	1,225,963	374,180	941,593	-	941,593	284,371	-
SOA1342-Pct. 4 Restitution Center - 1124 M. Road- bldg add & renov	-	381,564	-	381,564	-	381,564	-	-
SOA1341-Pct. 4 FM 1925 (Kenyon-FM 907)	-	32,963	-	22,927	-	22,927	10,036	-
SOA1339-Pct. 4 FM 1925 (FM 907 to E. of SH 68)	-	549,575	78,247	402,685	-	402,685	146,890	-
SOA1341-Pct. 4 Tex - Mex (Tower to 83rd St)	-	89,266	-	87,254	-	87,254	2,012	-
SOA1341-Pct. 4 Trenton (Raul Longoria to N "I" RD)	-	54,696	-	50,189	-	50,189	2,012	2,495
SOA1341-Pct. 4 Wisconsin (FM 907 to Cesar Chavez)	-	61,413	-	49,304	-	49,304	-	12,109
SOA1341-Pct. 4 Curry (Tower to Val Verde)	-	162,925	-	132,117	-	132,117	2,012	28,795

County of Hidalgo, Texas
Budget Status by Project
Fund 1303 - Sale of Capital Assets funded by Certificates of Obligation
Project Inception to December 31, 2014

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
SOA1339-Pct. 4 Roosevelt (0.4M West Val Verde)	-	-	-	-	-	-	-	-
SOA1341-Pct. 4 Mon Mack (0.4M North Mile 11 N)	-	100,000	-	22,500	-	22,500	2,500	75,000
SOA1341-Pct. 4 Curry Estates	-	195,150	71,635	165,717	-	165,717	25,496	3,937
SOA1339-Pct. 4 Alberta (FM 907 to Rual Longoria)	-	173,749	-	162,387	-	162,387	-	11,362
SOA1341-Pct. 4 Canton (Val Verde to Tower)	-	183,919	-	120,369	-	120,369	-	63,550
SOA1342-Pct. 4 Mile 22½ N (0.3M East to Carmen Avila)	-	-	-	-	-	-	-	-
SOA1342-Pct. 4 Capital Outlay - Linn San Manuel Emergency Facility	-	550,374	-	22,831	55,956	78,787	-	471,587
SOA1339-Pct. 4 TXDOT - Ware Rd (Mile 3N to Mile 5N)	-	408,565	-	181,485	207,615	389,100	-	19,465
SOA1339-Pct. 4 TXDOT - 10th Street (SH 107 to FM 1925)	-	1,396,592	-	549,327	455,382	1,004,709	-	391,883
SOA1341-Pct. 4 TXDOT - N Alamo Road (FM 1925 to 0.5 mile N)	-	86,900	-	34,200	-	34,200	-	52,700
Total Pct. 4	-	5,653,615	524,062	3,326,449	718,954	4,045,402	475,329	1,132,883
Total F1303 - Sale of Capital Assets funded by C.O.	-	12,430,316	1,473,522	7,148,617	1,661,973	8,810,590	2,257,430	1,362,296

By Funding	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
SOA1339-Pct. 1 Sioux (Tower to Val Verde)	-	376,430	-	-	-	-	376,430	-
SOA1339-Pct. 2 Tower Road (Moore to Bali)	-	-	-	-	-	-	-	-
SOA1339-Pct. 3 Liberty Road (US 83 to FM 2221)	-	1,341,800	94,490	739,605	442,155	1,181,760	160,040	-
SOA1339-Pct. 4 FM 1925 (FM 907 to E. of SH 68)	-	549,575	78,247	402,685	-	402,685	146,890	-
SOA1339-Pct. 2 TXDOT - Dicker Road (23rd St to Jackson)	-	81,165	-	81,165	-	81,165	-	-
SOA1339-Pct. 4 TXDOT - Ware Rd (Mile 3N to Mile 5N)	-	408,565	-	181,485	207,615	389,100	-	19,465
SOA1339-Pct. 4 TXDOT - 10th Street (SH 107 to FM 1925)	-	1,396,592	-	549,327	455,382	1,004,709	-	391,883
SOA1339-Pct. 4 Roosevelt (0.4M West Val Verde)	-	-	-	-	-	-	-	-
SOA1339-Pct. 4 Alberta (FM 907 to Rual Longoria)	-	173,749	-	162,387	-	162,387	-	11,362
Total SOA 1339	-	4,327,876	172,737	2,116,655	1,105,152	3,221,807	683,359	422,710
SOA1341-Pct. 1 Heavy Equipment	-	1,410,136	-	1,143,601	238,164	1,381,766	28,370	-
SOA1341-Pct. 1 Colonia Adams & Black - roads	-	74,079	-	3,441	70,637	74,079	-	-
SOA1341-Pct. 1 Mile 16 N (Fannin to Mile 4 W)	-	187,706	6,671	138,219	-	138,219	49,487	-
SOA1341-Pct. 1 Mile 10 N (La Blanca to FM 493)	-	149,000	-	46,965	-	46,965	13,048	88,987
SOA1341-Pct. 1 Mile 12½ N (FM 88 to FM 493)	-	9,798	-	9,695	-	9,695	103	-
SOA1341-Pct. 1 Mile 9 N (Mile 5½ W to Mile 6 W)	-	750,000	321,027	358,527	-	358,527	391,473	-
SOA1341-Pct. 1 Mile 12½ N (FM 1015 to Mle 2 W)	-	112,475	-	2,102	-	2,102	16,614	93,759
SOA1341-Pct. 1 Mile 3½ W (Mile 5 N to Mile 6 N)	-	128,871	9,570	18,317	-	18,317	103,972	6,582
SOA1341-Pct. 1 Mile 4 W (Mile 15 N to Mile 16 N)	-	12,073	-	-	-	-	6,361	5,712
SOA1341-Pct. 1 Los Cielos Subd Mile 12 N	-	71,000	2,221	18,748	-	18,748	47,287	4,965
SOA1341-Pct. 3 Mile 3 N (FM 492 to FM 2221)	-	872,800	129,700	461,875	140,200	602,075	241,317	29,409
SOA1341-Pct. 3 FM 494 - Shary (FM 1924 to SH 107)	-	728,425	113,420	445,411	51,863	497,274	231,151	-
SOA1341-Pct. 4 FM 1925 (Kenyon-FM 907)	-	32,963	-	22,927	-	22,927	10,036	-
SOA1341-Pct. 4 Tex - Mex (Tower to 83rd St)	-	89,266	-	87,254	-	87,254	2,012	-
SOA1341-Pct. 4 Trenton (Raul Longoria to N "I" RD)	-	54,696	-	50,189	-	50,189	2,012	2,495
SOA1341-Pct. 4 Wisconsin (FM 907 to Cesar Chavez)	-	61,413	-	49,304	-	49,304	-	12,109
SOA1341-Pct. 4 Curry (Tower to Val Verde)	-	162,925	-	132,117	-	132,117	2,012	28,795
SOA1341-Pct. 4 Mon Mack (0.4M North Mile 11 N)	-	100,000	-	22,500	-	22,500	2,500	75,000
SOA1341-Pct. 4 Curry Estates	-	195,150	71,635	165,717	-	165,717	25,496	3,937
SOA1341-Pct. 4 Canton (Val Verde to Tower)	-	183,919	-	120,369	-	120,369	-	63,550
SOA1341-Pct. 4 TXDOT - N Alamo Road (FM 1925 to 0.5 mile N)	-	86,900	-	34,200	-	34,200	-	52,700
Total SOA 1341	-	5,473,592	654,243	3,331,477	500,864	3,832,342	1,173,251	468,000
SOA1342-Pct. 2 Equipment & Maintenance Facility	-	470,946	272,361	354,497	-	354,497	116,449	-
SOA1342-Pct. 4 San Carlos CRC Sunflower / SH 107 - buildings	-	1,225,963	374,180	941,593	-	941,593	284,371	-
SOA1342-Pct. 4 Restitution Center - 1124 M. Road- bldg add & renov	-	381,564	-	381,564	-	381,564	-	-
SOA1342-Pct. 4 Capital Outlay - Linn San Manuel Emergency Facility	-	550,374	-	22,831	55,956	78,787	-	471,587
SOA1342-Pct. 4 Mile 22½ N (0.3M East to Carmen Avila)	-	-	-	-	-	-	-	-
Total SOA 1342	-	2,628,848	646,541	1,700,485	55,956	1,756,441	400,820	471,587
Total F1303 - Sale of Capital Assets funded by C.O.	-	12,430,316	1,473,522	7,148,617	1,661,973	8,810,590	2,257,430	1,362,296

County of Hidalgo, Texas
Budget Status by Project
Fund 1315 - TXDOT Projects
Project Inception to December 31, 2014

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Highways and streets								
Pct. 1 Mile 2 West (Mile 12 N to SH 107)	-	1,395,352		-	1,395,352	1,395,352	-	-
Pct. 1 Mile 12 N Bridge @ North Floodway	-	3,482	-	-	3,482	3,482	-	-
Pct. 1 Traffic Signal CSJ#0255-11-011	-	19,407	-	-	19,407	19,407	-	-
Pct. 1 US 83 Illumination-aid to other govt	-	206,089	2,147	23,710	177,215	200,925	-	5,164
Pct. 1 FM 1015 (Mile 9 N to Mile 12 N) - aid to other govt	-	1,747,085	-	-	1,747,085	1,747,085	-	-
Pct. 1 FM 88 (Mile 12 N to FM 1925) - aid to other govt	-	2,261,187	-	-	2,261,187	2,261,187	-	-
Pct. 1 Mile 6 West (US 83 to SH 107)	-	1,231,724	2,024	25,806	969,033	994,839	229,785	7,100
Pct. 1 Mile 2 West (US 83 to Mile 12 N)	-	1,934,283	-	9,600	1,904,283	1,913,883	20,400	-
Pct. 1 FM 493 (US 83 to Mile 10 N) - aid to other govt	-	75,246	-	-	75,246	75,246	-	-
Pct. 1 FM 493 (US 281 to BUS 83) - aid to other govt	-	17,778	-	-	17,778	17,778	-	-
Pct. 1 FM 907 (S of BUS 83) - aid to other govt	-	88,830	-	-	88,830	88,830	-	-
Pct. 1 Flash Beacon 2010 HES Projects	-	115,710	-	-	115,710	115,710	-	-
Pct. 1 US 83 (FM 1423 to FM 1015) - aid to other govt	-	11,513	-	-	11,513	11,513	-	-
Pct. 1 BUS 83 (FM 2557 to 1st ST Donna) - aid to other govt	-	3,421	-	-	3,421	3,421	-	-
Pct. 2 "I" Road (SH 495 to Owassa)	1,550,000	1,292,365	5,061	10,662	1,265,780	1,276,442	-	15,923
Pct. 2 "I" Road (SH 495 to Owassa) - aid to other govt.	600,000	1,489,329	-	-	1,489,329	1,489,329	-	-
Pct. 2 Sugar Road (Sioux to Owassa) - aid to other govt	50,000	118,959	-	-	118,959	118,959	-	-
Pct. 2 FM 2061 (Dicker to Mission Floodway) - aid to other govt	318,407	434,264	-	598	432,034	432,631	-	1,632
Pct. 2 S McColl Road (Dicker to Orangewood&0.5M S.Military)	-	1,485,268	3,351	3,624	1,444,630	1,448,254	12,000	25,013
Pct. 2 Flash Beacon 2010 HES Projects	-	51,530	-	-	51,530	51,530	-	-
Pct. 2 Dicker Road (SP115-FM2061)	-	1,058,945	276,016	816,594	1,300	817,894	240,379	672
Pct. 2 Nolana Loop	-	349,484	-	13,211	108,012	121,223	202,230	26,031
Pct. 2 Thomas Road (Jackson to Stewart)	-	1,073,754	21,195	148,888	344,774	493,663	580,091	-
Pct. 3 SH 495-underpass/Abrams - aid to other govt	-	2,160,354	-	-	2,160,354	2,160,354	-	-
Pct. 3 FM 1924 PHI (FM 494 to SH 107) - aid to other govt	-	625,143	-	-	624,300	624,300	842	-
Pct. 3 Traffic Signal CSJ#0255-11-011	-	17,863	-	-	17,863	17,863	-	-
Pct. 3 US 83 Illumination - aid to other govt	-	22,822	-	-	22,410	22,410	-	412
Pct. 3 FM 1924 PHII (SH 107 to FM 492) - aid to other govt	-	963,668	-	-	963,278	963,278	390	-
Pct. 3 SRS CSJ#0921-02-109 - other structures	-	57,633	-	-	57,633	57,633	-	-
Pct. 3 SRS CSJ#0921-02-110 - aid to other govt	-	49,645	-	-	49,645	49,645	-	-
Pct. 3 FM 681 (SH 107 to SH 364) - aid to other govt	-	282,272	-	-	282,272	282,272	-	-
Pct. 3 FM 676 (SH 107 to SH 364) - aid to other govt	-	755	-	-	-	-	-	755
Pct. 3 SH 364 (SH 495 to FM 1924) - aid to othe govt	-	1,844,228	14,713	307,892	1,522,356	1,830,249	-	13,979
Pct. 3 FM 681 (SH 107 to FM 2221/FM 492) - aid to other govt	-	4,845,224	-	14,252	4,781,608	4,795,860	22,700	26,664
Pct. 3 FM 2221/FM 492 (FM 681 to SH 364) - aid to other govt	-	3,172,994	-	6,762	3,100,481	3,107,244	21,089	44,661
Pct. 3 Flash Beacon 2010 HES Projects	-	25,683	-	-	25,683	25,683	-	-
Pct. 3 US 83 (County Line East 0.347 Mile) - aid to other govt	-	2,252	-	-	-	-	-	2,252
Pct. 3 Mile 2 N. (Moorefield-La Homa)	-	467,573	2,205	96,961	16,103	113,064	-	354,509
Pct. 4 Sugar Road (Owassa to Trenton)	-	1,019	-	-	1,019	1,019	-	-
Pct. 4 12th Street Bridge @ Drainage Ditch	-	12,176	-	-	12,176	12,176	-	-
Pct. 4 "I" Road (Owassa to US 281)	-	1,041,068	-	-	1,029,309	1,029,309	-	11,759
Pct. 4 Traffic Signal CSJ#0255-11-011	-	1,969	-	-	1,969	1,969	-	-
Pct. 4 10th St Ext (SH 107 to FM 1925)	-	1,396,592	-	577,593	513,954	1,091,548	154,244	150,800
Pct. 4 Flash Beacon 2010 HES Projects	-	207,050	-	-	207,050	207,050	-	-
Pct. 4 Ware Road (Mile 3 N to Mile 5 N) - aid to other govt	-	531,010	-	233,948	207,615	441,563	69,982	19,465
Pct. 4 N Alamo Road (FM 1925 to 0.5 mile N)-aid to other govt	-	91,910	-	34,200	-	34,200	57,710	-
Right of Way US 281 (SH 495 to Trenton) - aid to other govt	37,062	4,262	-	-	4,262	4,262	-	-
Right of Way BUS 83 PHII (FM 1427 to Showers) - aid to other gov	13,200	36,136	-	-	36,136	36,136	-	-
Right of Way FM 2128 (SH 107 to US 281) - aid to other govt	127,194	171,306	-	-	135,909	135,909	-	35,396
Right of Way BUS 83 PHI (US 83 to FM 1427) - aid to other govt	26,103	28,077	-	-	28,077	28,077	-	-
Right of Way US 83-Palmview - aid to other govt	98,643	319,352	-	-	319,352	319,352	-	-
Right of Way BUS 83 PHIII (Showers to Penitas) - aid to other gov	21,450	64,461	-	-	64,461	64,461	-	-
Pct. 1 CR684 Bridge @ Drainage Ditch	-	26,420	-	-	26,420	26,420	-	-
Pct. 1 FM1422 Bridge @ Willacy Main Canal	-	16,000	-	-	16,000	16,000	-	-
Pct. 1 CR825 Bridge @ Drainage Ditch	-	45,585	-	2,771	41,814	44,585	1,000	-
Pct. 1 CR342 Bridge @ Delta Lake Irrigation Canal	-	4,590	-	-	4,590	4,590	-	-
Pct. 1 CR855 Bridge @ Main Supply Canal	-	6,750	-	-	6,750	6,750	-	-
Pct. 1 CR804 Bridge @ Irrigation Canal	-	5,130	-	-	5,130	5,130	-	-
Pct. 1 CR229 Bridge @ Drainage Ditch	-	518	-	-	518	518	-	-
Pct. 1 11th Street-Bridge @ Drainage Ditch	-	5,844	-	701	-	701	5,143	-
Pct. 2 CR790 Bridge @ Drainage Ditch	-	27,635	-	-	27,635	27,635	-	-
Pct. 2 CR653 Bridge @ Las Milpas Road over S Floodway Channe	-	3,249	-	-	749	749	-	2,500
Pct. 3 CR872-Bridge @ Main Floodway Pilot Channel	-	10,836	-	-	1,008	1,008	2,500	7,328
Drainage flood control								
Pct. 1 FM 88 - drainage (Mile 12 N to Mile 16 N) - ROW	-	44,460	-	-	44,460	44,460	-	-
Pct. 2 FM 907 S outfall channel (Rancho Blanco to BUS 83) - ROW	-	837,978	-	-	837,978	837,978	-	-
Pct. 3 FM1924 PH I - outfall channel (FM 494 to SH 107) - ROW	-	839,395	-	-	839,395	839,395	-	-
Pct. 3 BUS 83 PH I - outfall channel (US 83 to FM 1427) - ROW	-	275,749	-	-	275,200	275,200	-	549
Pct. 3 FM1924 PH II - outfall channel (SH 107 to FM 492) - ROW	-	559,911	-	-	559,911	559,911	-	-
Drainage US 281 (SH 495 to Trenton) - aid to other govt	153,317	-	-	-	-	-	-	-
Drainage FM 2128 (SH 107 to US 281) - drainage ditch&eng&arch	-	-	-	-	-	-	-	-
Drainage FM 2128 (SH 107 to US 281) - aid to other govt	131,586	200,798	-	-	200,798	200,798	-	-
TXDOT Notes Payable-other debt principal	-	104,437	-	-	104,437	104,437	-	-
Transfer Out-Cert of Oblig, 2010A&B	-	-	-	-	-	-	-	-
Total F1315 - TXDOT Projects	3,126,962	37,924,788	326,713	2,327,775	33,223,962	35,551,737	1,620,487	752,564

County of Hidalgo, Texas
Budget Status by Project
Fund 1328 - Certificates of Obligation, Series 1998
Project Inception to December 31, 2014

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
Weslaco substation	1,350,000	1,383,879	-	-	1,383,879	1,383,879	-	-
Courthouse renovations - ADA	500,000	307,980	-	-	307,980	307,980	-	-
Facilities Management - ADA renovations	-	14,810	-	-	14,810	14,810	-	-
Public safety								
Adult probation restitution center	909,491	948,431	-	-	948,431	948,431	-	-
County roadway safety	350,000	356,800	-	-	356,800	356,800	-	-
Highways and streets								
Pct. 2 - outer loop phase 1	-	726,142	-	-	726,142	726,142	-	-
Pct. 2 - Equip&Maintenance Facility	-	902	-	902	-	902	-	-
Pct. 3 - aerial	-	356,325	-	-	356,325	356,325	-	-
Health and welfare								
Elsa Health Clinic Pct. 1	710,000	883,052	-	-	883,052	883,052	-	-
Alton Health Clinic Pct. 3	590,000	-	-	-	-	-	-	-
COPC Clinic Mcallen	1,200,000	1,200,000	-	-	1,200,000	1,200,000	-	-
Mission Clinic	-	1,046,952	-	-	1,046,952	1,046,952	-	-
Issuance costs	135,046	130,810	-	-	130,810	130,810	-	-
Total F1328 - Cert.of Oblig., Series 1998	5,744,537	7,356,083	-	902	7,355,181	7,356,083	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1330 - Certificates of Obligation, Series 2000
Project Inception to December 31, 2014

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Public safety								
Maintenance building & motor pool	-	1,189,155	-	-	1,189,155	1,189,155	-	-
Law enforcement training facility	-	2,524,367	-	-	2,524,367	2,524,367	-	-
Sheriff's administration building	2,236,329	3,186,141	-	-	3,162,302	3,162,302	-	23,839
Jail project	320,411	2,133,477	-	-	2,133,477	2,133,477	-	-
Adult detention facility	38,479,176	42,199,204	-	-	42,199,204	42,199,204	-	-
Issuance costs	724,637	653,390	-	-	653,390	653,390	-	-
Transfers Out (COPS grant cash match)	-	99,799	-	-	99,799	99,799	-	-
Total F1330 - Cert. of Oblig., Series 2000	41,760,553	51,985,533	-	-	51,961,694	51,961,694	-	23,839

County of Hidalgo, Texas
Budget Status by Project
Fund 1331 - Certificates of Obligation, Series 2001
Project Inception to December 31, 2014

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
General government								
Elections - machinery & equipment	15,000	33,020	-	-	33,020	33,020	-	-
Tax Office - machinery & equipment	-	36,560	-	-	36,560	36,560	-	-
Purchasing - machinery & equipment	15,000	15,000	-	-	15,000	15,000	-	-
County Auditor - office equipment	-	175,219	-	-	175,219	175,219	-	-
County Judge - land	300,000	334,795	-	-	334,795	334,795	-	-
Elections building roof	38,775	22,700	-	-	22,700	22,700	-	-
Courthouse parking lot	150,000	-	-	-	-	-	-	-
Parking facility	250,000	117,884	-	-	117,884	117,884	-	-
Courthouse Parking Garage	-	-	-	-	-	-	-	-
Courthouse roof	130,000	-	-	-	-	-	-	-
Planning - machinery & equipment	17,000	17,000	-	-	17,000	17,000	-	-
Facilities Management - machinery & equipment	71,000	65,555	-	-	65,555	65,555	-	-
Facilities Management - courthouse roof	-	24,968	-	-	24,968	24,968	-	-
Courthouse chillers	350,000	133,570	-	-	133,570	133,570	-	-
Administration building renovations	331,225	249,510	-	-	249,510	249,510	-	-
Facilities Management - parking lot	-	183,964	-	-	183,964	183,964	-	-
Public safety								
Sheriff - machinery & equipment	610,000	606,899	-	-	606,899	606,899	-	-
Constables	-	-	-	-	-	-	-	-
Constables - machinery & equipment	37,500	39,540	-	-	39,540	39,540	-	-
Constable Pct. 1 - machinery & equipment	63,000	62,708	-	-	62,708	62,708	-	-
Constable Pct. 2 - machinery & equipment	84,000	83,611	-	-	83,611	83,611	-	-
Constable Pct. 3 - machinery & equipment	63,000	151,175	-	-	151,175	151,175	-	-
Constable Pct. 4 - machinery & equipment	42,000	41,805	-	-	41,805	41,805	-	-
Constable Pct. 5 - machinery & equipment	63,000	63,063	-	-	63,063	63,063	-	-
Fire Marshal - machinery & equipment	27,000	26,924	-	-	26,924	26,924	-	-
Juvenile Detention Center	1,500,000	501,735	-	-	501,735	501,735	-	-
Highways and streets								
Outer loop study	1,000,000	-	-	-	-	-	-	-
Aerial mapping	1,500,000	743,192	-	-	743,192	743,192	-	-
Pct. 1 - aerial mapping	-	70,260	-	-	70,260	70,260	-	-
Pct. 1 - roads	3,500,000	4,018,236	-	-	4,018,236	4,018,236	-	-
Pct. 1 - machinery & equipment	250,000	425,430	-	-	425,430	425,430	-	-
Pct. 1 - outer loop study	-	650,020	-	-	650,020	650,020	-	-
Pct. 1 - Mile 2 W (Mile 12N to US 83)	-	-	-	-	-	-	-	-
Pct. 2 -aerial mapping	-	20,860	-	-	20,860	20,860	-	-
Pct. 2 - roads	3,500,000	1,907,591	-	-	1,907,591	1,907,591	-	-
Pct. 2 - machinery & equipment	250,000	17,000	-	-	17,000	17,000	-	-
Pct. 2 - outer loop study	-	441,882	-	-	441,882	441,882	-	-
Pct. 3 - aerial mapping	-	66,025	-	-	66,025	66,025	-	-
Pct. 3 - roads	3,500,000	3,642,690	-	-	3,642,690	3,642,690	-	-
Pct. 3 - machinery & equipment	250,000	411,897	-	-	411,897	411,897	-	-
Pct. 3 - outer loop study	-	763,636	-	-	763,636	763,636	-	-
Pct. 4 - aerial mapping	-	79,230	-	-	79,230	79,230	-	-
Pct. 4 - roads	3,500,000	3,500,000	-	-	3,500,000	3,500,000	-	-
Pct. 4 - machinery & equipment	500,000	497,962	-	-	497,962	497,962	-	-
Pct. 4 - outer loop study	-	327,272	-	-	327,272	327,272	-	-
Pct. 4 - Sugar Road (Owassa to Trenton)	-	262,751	-	-	262,751	262,751	-	-
Right of Way US 281 (SH 495 to Trenton)	-	-	-	-	-	-	-	-
Right of Way FM 2061 (Dicker to Mission Floodway)	-	-	-	-	-	-	-	-
Right of Way BUS 83 PHII (FM 1427 to Showers)	-	-	-	-	-	-	-	-
Right of Way FM 2128 (SH 107 to US 281)	-	-	-	-	-	-	-	-
Right of Way BUS 83 PHI (US 83 to FM 1427)	-	-	-	-	-	-	-	-
Right of Way US 83-Palmview	-	-	-	-	-	-	-	-
Right of Way BUS 83 PHIII (Showers to Penitas)	-	-	-	-	-	-	-	-
Sanitation								
Pct. 1 Landfill - machinery & equipment	250,000	249,691	-	-	249,691	249,691	-	-
Pct. 2 Landfill - machinery & equipment	250,000	90,582	-	-	90,582	90,582	-	-
Pct. 3 Landfill - machinery & equipment	250,000	244,425	-	-	244,425	244,425	-	-
Pct. 4 Landfill - machinery & equipment	250,000	249,500	-	-	249,500	249,500	-	-
Risk Management	25,000	13,486	-	-	13,486	13,486	-	-
Landfill closure	1,400,000	2,003,960	-	-	2,003,960	2,003,960	-	-
Drainage flood control								
Drainage US 281 (SH 495 to Trenton)	-	-	-	-	-	-	-	-
Drainage FM 2128 (SH 107 to US 281)	-	-	-	-	-	-	-	-
Health and welfare								
Health Department-machinery & equipment	72,500	72,500	-	-	72,500	72,500	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1331 - Certificates of Obligation, Series 2001
Project Inception to December 31, 2014

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Culture-recreation								
Pct. 1 Parks - machinery & equipment	250,000	101,224	-	-	101,224	101,224	-	-
Pct. 2 Parks - machinery & equipment	250,000	151,605	-	-	151,605	151,605	-	-
Pct. 3 Parks - machinery & equipment	250,000	67,013	-	-	67,013	67,013	-	-
Pct. 4 Parks - machinery & equipment	-	-	-	-	-	-	-	-
Conservation of natural resources								
Texas Coop Extension - machinery & equipment	37,000	40,218	-	-	40,218	40,218	-	-
Urban and economic development								
Pct. 2 Community Resource Center	-	803,466	-	-	803,466	803,466	-	-
Issuance costs	483,000	455,163	-	-	455,163	455,163	-	-
Bond discount	-	847	-	-	847	847	-	-
Transfers out - Design purpose level 7	-	427,169	-	-	427,169	427,169	-	-
Transfer out - TXDOT	-	889,050	-	84,472	749,241	833,713	-	55,337
Total F1331 - Cert. of Oblig., Series 2001	25,675,000	26,693,039	-	84,472	26,553,230	26,637,702	-	55,337

County of Hidalgo, Texas
Budget Status by Project
Fund 1332 - Certificates of Obligation, Series 2002
Project Inception to December 31, 2014

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
County Court at Law 2 - office equipment	-	7,422	-	-	7,422	7,422	-	-
JP Pct. 2, Place 1 - computer equipment	1,000	1,000	-	-	1,000	1,000	-	-
District Clerk	-	19,300	-	-	19,300	19,300	-	-
County Court at Law 5 - building renovation	385,100	9,450	-	-	9,450	9,450	-	-
Auxiliary Court A - building renovation	-	8,426	-	-	8,426	8,426	-	-
Auxiliary Court B - building renovation	-	7,520	-	-	7,520	7,520	-	-
Elections - building renovation	-	25,580	-	-	25,580	25,580	-	-
IT Dept	126,238	199,756	-	-	199,756	199,756	-	-
Pct. 2 - Tax office	-	392,492	-	-	392,492	392,492	-	-
Purchasing - machinery & equipment	33,500	37,973	-	-	37,973	37,973	-	-
County Auditor - machinery & equipment	85,000	79,499	-	-	79,499	79,499	-	-
Human Resources - machinery & equipment	10,000	9,790	-	-	9,790	9,790	-	-
Pct. 1 - Multi-Purpose Center - building renovation	600,000	692,399	-	-	692,399	692,399	-	-
Pct. 3 - Multi-Purpose Center - building renovation	750,000	1,698,859	-	-	1,698,859	1,698,859	-	-
Planning - machinery & equipment	67,012	3,156	-	-	3,156	3,156	-	-
Fac Management - Admin Buiding - add & renov	-	5,550	-	5,550	-	5,550	-	-
Risk Management - building renovation	545,000	252,403	-	-	252,403	252,403	-	-
Risk Management - machinery & equipment	152,000	-	-	-	-	-	-	-
Public safety								
Courthouse basement - renovation	414,900	459,118	-	-	459,118	459,118	-	-
Sheriff - vehicles	607,236	776,827	-	-	776,827	776,827	-	-
Constable Pct. 1 - vehicles	30,000	30,032	-	-	30,032	30,032	-	-
Constable Pct. 3 - vehicles	86,863	30,015	-	-	30,015	30,015	-	-
Constable Pct. 4 - vehicles	21,500	21,010	-	-	21,010	21,010	-	-
Constable Pct. 5 - machinery & equipment	68,350	58,782	-	-	58,782	58,782	-	-
Fire Marshal - equipment	-	9,482	-	-	9,482	9,482	-	-
New Adult Probation Building	-	101,950	-	-	101,950	101,950	-	-
Juvenile Detention Center	236,328	898,057	-	-	898,057	898,057	-	-
Highways and streets								
FEMA	-	24,580	-	-	24,580	24,580	-	-
Pct. 1 - roads	3,500,000	2,886,404	-	-	2,886,404	2,886,404	-	-
Pct. 2 - roads	1,500,000	156,520	-	-	156,520	156,520	-	-
Pct. 2 - outer loop phase 1	-	183,438	-	-	183,438	183,438	-	-
Pct. 3 - roads & machinery & equipment	3,248,400	1,859,101	-	-	1,859,101	1,859,101	-	-
Pct. 4 - roads	1,500,000	1,359,897	-	-	1,359,897	1,359,897	-	-
Pct. 4 - outer loop	-	216,548	-	-	216,548	216,548	-	-
Sanitation								
Pct. 3 Landfill - engineering services	20,000	-	-	-	-	-	-	-
Pct. 4 Landfill - engineering services	1,670,000	1,715,423	-	-	1,715,423	1,715,423	-	-
Drainage flood control								
Raymondville Drainage - engineering services	5,000,000	4,220,707	-	-	4,220,707	4,220,707	-	-
TXDOT Drainage	-	-	-	-	-	-	-	-
Culture - recreation								
Pct. 4 Parks - buildings	300,000	288,028	-	-	288,028	288,028	-	-
Issuance costs	415,316	404,335	-	-	404,335	404,335	-	-
Transfers out - Capital Outlay	-	1,112,441	-	-	1,112,441	1,112,441	-	-
Transfers out - TXDOT	-	2,505,130	-	-	2,505,130	2,505,130	-	-
Total F1332 - Cert. of Oblig., Series 2002	21,373,743	22,768,401	-	5,550	22,762,851	22,768,401	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1334 - Certificates of Obligation, Series 2004
Project Inception to December 31, 2014

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
Bennett building add & renov	-	-	-	-	-	-	-	-
Horizon building add & renov	-	-	-	-	-	-	-	-
Fac Mgmt- Courthouse - building R&M	-	585,575	-	-	585,575	585,575	-	-
Elections - software & other equipments	2,322,272	214,981	-	-	214,981	214,981	-	-
Elections - buildings add & renov	-	15,352	-	-	15,352	15,352	-	-
IT Dept	-	1,224,587	-	-	1,224,587	1,224,587	-	-
Pct. 2 Tax Office building	-	607,401	-	-	607,401	607,401	-	-
Pct. 3 CRC building	-	-	-	-	-	-	-	-
Pct. 4 JP & License - building (Planning)	-	-	-	-	-	-	-	-
Fac Mgmt- Weslaco Boot Camp & Health Clinic	3,000,000	34,016	-	-	34,016	34,016	-	-
Fac Mgmt- Admin Buildings	-	894,150	-	-	894,150	894,150	-	-
Fac Mgmt- old Jail	-	123,511	-	-	123,511	123,511	-	-
Fac Mgmt- vehicles	-	72,078	-	-	72,078	72,078	-	-
Fac Mgmt- parking lot	-	-	-	-	-	-	-	-
Fac Mgmt- Admin Building - 100 E Cano - bldg add&renov	-	69,770	-	69,770	-	69,770	-	-
Public safety								
Sheriff - vehicles	-	49,905	-	-	49,905	49,905	-	-
Const Pct. 1 - vehicles	-	49,924	-	-	49,924	49,924	-	-
Const Pct. 2 - vehicles	-	25,027	-	-	25,027	25,027	-	-
Const Pct. 3 - vehicles	-	75,856	-	-	75,856	75,856	-	-
Const Pct. 4 - vehicles	-	49,792	-	-	49,792	49,792	-	-
Const Pct. 5 - vehicles	-	25,667	-	-	25,667	25,667	-	-
Fac Mgmt- Sally Port	-	592,598	-	-	592,598	592,598	-	-
Weslaco Boot Camp	-	-	-	-	-	-	-	-
Juvenile Detention Center	12,500,000	16,623,656	-	-	16,623,656	16,623,656	-	-
Highways and streets								
Pct. 1 - Roads	1,800,000	1,683,243	-	-	1,683,243	1,683,243	-	-
Pct. 1 - Mile 2 W (Mile 12 N to US 83)	-	-	-	-	-	-	-	-
Pct. 2 - New Admin Building	1,500,000	1,271,118	-	-	1,271,118	1,271,118	-	-
Pct. 2 - County Shop	-	106,982	-	-	106,982	106,982	-	-
Pct. 3 - Roads	2,800,000	217,615	-	-	217,615	217,615	-	-
Pct. 4 - Roads	1,200,000	-	-	-	-	-	-	-
Pct. 4 - Trenton Road (US 281 to FM 491)	-	500,000	-	-	500,000	500,000	-	-
Pct. 4 - Trenton Road (I RD to FM 493)	-	-	-	-	-	-	-	-
Pct. 4 - Wallace Road (FM 1925 to FM 490)	-	-	-	-	-	-	-	-
Fac Mgmt- Catwalk - Pct. 1-building add & renov	-	42,268	-	-	42,268	42,268	-	-
Fac Mgmt- Pct. 3 Maint building-building add & renov	-	41,950	-	-	41,950	41,950	-	-
Sanitation								
Pct. 3 Landfill - engineering services	700,000	2,229,850	-	-	2,229,850	2,229,850	-	-
Health and welfare								
Pct. 2 WIC/HHS building	-	1,746,499	-	-	1,746,499	1,746,499	-	-
Edinburg WIC - building add & renov	-	55,950	-	-	55,950	55,950	-	-
Mission WIC - building add & renov	-	85,825	-	-	85,825	85,825	-	-
Health Dept - Pharr	2,200,000	-	-	-	-	-	-	-
Health Dept - Edinburg	900,000	1,163,370	-	-	1,163,370	1,163,370	-	-
Health Dept - McAllen	200,000	167,109	-	-	167,109	167,109	-	-
Health Dept - Weslaco	200,000	184,731	-	-	184,731	184,731	-	-
Health Dept - vehicles	-	13,064	-	-	13,064	13,064	-	-
Health Dept - Mission	-	-	-	-	-	-	-	-
Health Dept - Elsa	-	-	-	-	-	-	-	-
Health Dept - Hidalgo	-	-	-	-	-	-	-	-
Fac Mgmt- Mansion	-	31,029	-	-	31,029	31,029	-	-
Culture - recreation								
Pct. 2 Parks - buildings	500,000	-	-	-	-	-	-	-
Pct. 1 Parks - Delta Lake building	-	150,638	-	-	150,638	150,638	-	-
Conservation of natural resources								
Texas Coop Extension - building R&M	-	72,984	-	-	72,984	72,984	-	-
Issuance costs	200,000	189,267	-	-	189,267	189,267	-	-
Transfers out - Capital outlay	-	1,153,805	-	-	1,153,805	1,153,805	-	-
Transfers out - TXDOT	-	3,916,892	-	651	3,916,240	3,916,892	-	-
Total F1334 - Cert. of Oblig., Series 2004	30,022,272	36,358,036	-	70,421	36,287,615	36,358,036	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1336 - Certificates of Obligation, Series 2006
Project Inception to December 31, 2014

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
Pct. 2 - JP/Constables - buildings	-	1,371,505	-	-	1,371,505	1,371,505	-	-
Fac Mgmt - Courthouse - building R&M	-	899,382	-	-	899,382	899,382	-	-
Fac Mgmt - Crts/old Juvenile Detention-bldg add&renov	400,000	-	-	-	-	-	-	-
Fac Mgmt - Auxiliary CRT - building add & renov	-	45,752	-	-	45,752	45,752	-	-
Fac Mgmt - Election - building add & renov	-	380,377	-	-	380,377	380,377	-	-
IT Dept	365,000	221,403	-	-	221,403	221,403	-	-
Pct. 1 - Multi-Purpose Center - other structures	-	19,735	-	-	19,735	19,735	-	-
Pct. 4 - Criminal Justice Center - buildings	400,000	-	-	-	-	-	-	-
Fac Mgmt - Admin Building-100 E Cano-parking lot	3,500,000	8,217	-	-	8,217	8,217	-	-
Fac Mgmt - Other Major Buildings	850,000	54,215	-	-	54,215	54,215	-	-
Fac Mgmt - Courthouse Additional Parking Lot	-	7,324,919	-	-	7,324,919	7,324,919	-	-
Fac Mgmt - Admin Building-100 E Cano-bldg add&renov	-	2,270,927	-	846,203	1,424,724	2,270,927	-	-
Public safety								
Fac Mgmt - Constable Pct. 1 - building & other structures	-	1,040,468	-	12,439	1,028,029	1,040,468	-	-
Fac Mgmt - Sheriff - Evidence - building add & renov	-	40,280	-	-	40,280	40,280	-	-
Sheriff Substation Pct. 1 - buildings	3,000,000	2,940,811	-	-	2,940,811	2,940,811	-	-
Juvenile Detention Center	547,585	579,882	-	-	579,882	579,882	-	-
Highways and streets								
County wide	-	579,340	-	-	579,340	579,340	-	-
Pct. 1 - Mile 2 W (Mile 12 N to US83)	-	-	-	-	-	-	-	-
Pct. 1 - Roads	3,819,000	3,587,326	-	-	3,587,326	3,587,326	-	-
Pct. 1 - FM 493 (Mile 10 N to SH 107) - aid to other govt	-	1,538,487	-	-	1,538,487	1,538,487	-	-
Pct. 1 - Mile 10 N (Mile 4 W-E 1215') Widening	-	-	-	-	-	-	-	-
Pct. 1 - Mile 17 N (FM 88 to FM 1015)	-	20,008	-	-	20,008	20,008	-	-
Pct. 1 - Ridge Road (Cesar Chavez to Alamo)-aid to other govt	-	15,000	-	15,000	-	15,000	-	-
Pct. 1 - Mile 4 W (Mile 15 N to Mile 16 N)	-	-	-	-	-	-	-	-
Pct. 2 - Roads	2,000,000	1,043,580	-	14,103	1,029,477	1,043,580	-	-
Pct. 3 - Roads	3,828,000	1,900,982	-	-	1,900,982	1,900,982	-	-
Pct. 3 - La Homa Road (SH 495 to FM 1924)	-	1,132,516	-	-	1,132,516	1,132,516	-	-
Pct. 3 - Wallace Road (FM 1925 to FM 490)	-	-	-	-	-	-	-	-
Pct. 3 - Mile 3 N (Tomgill to FM 2221)	-	93,465	-	-	93,465	93,465	-	-
Pct. 3 - Mile 4 N (Tomgill to FM 2221)	-	241,356	-	-	241,356	241,356	-	-
Pct. 3 - Circle 6 Road (N & S of Mile 4N)	-	12,952	-	-	12,952	12,952	-	-
Pct. 3 - US 83/LA JOYA Relief Route	-	-	-	-	-	-	-	-
Pct. 4 - Sugar Road (Owassa to Trenton)	-	287,249	-	-	287,249	287,249	-	-
Pct. 4 - Roads	2,700,000	2,424,159	-	-	2,424,159	2,424,159	-	-
Pct. 4 - 10th Street (SH 107 to FM 1925)	-	919,077	-	-	919,077	919,077	-	-
Pct. 4 - Trenton Road (I RD to FM 493)	-	-	-	-	-	-	-	-
Pct. 4 - Wallace Road (FM 1925 to FM 490)	-	-	-	-	-	-	-	-
Pct. 4 - Drainage improvement project-heavy equipments	-	730,911	-	-	730,911	730,911	-	-
Pct. 4 - FM1925 (Kenyon-FM907)	-	429,600	-	-	429,600	429,600	-	-
Pct. 4 - Curry Estates Drainage	-	15,455	-	7,635	7,820	15,455	-	-
Pct. 1 - CR333 Bridge-ILA with Willacy	-	4,900	-	4,900	-	4,900	-	-
Sanitation								
Pct. 1 - Landfill	-	309,208	-	-	309,208	309,208	-	-
Pct. 3 - Landfill	-	684,689	-	-	684,689	684,689	-	-
Pct. 4 - Landfill	-	129,685	-	-	129,685	129,685	-	-
Health and welfare								
Health Dept - Pharr	-	-	-	-	-	-	-	-
Health Dept - Edinburg	-	126,715	-	-	126,715	126,715	-	-
Health Dept - McAllen	-	95,942	-	-	95,942	95,942	-	-
Health Dept - Weslaco	-	80,606	-	-	80,606	80,606	-	-
Health Dept - Other equipment	250,000	145,385	-	-	145,385	145,385	-	-
Health Dept - Mission	-	165,157	-	-	165,157	165,157	-	-
Health Dept - Elsa	-	22,557	-	-	22,557	22,557	-	-
Health Dept - Hidalgo	-	35,507	-	-	35,507	35,507	-	-
Mansion-building add & renov	-	450,069	-	-	450,069	450,069	-	-
Head Start Kitchen	-	771,140	-	-	771,140	771,140	-	-
Culture - recreation								
Pct. 4 - Sunflower Park	-	56,065	-	56,065	-	56,065	-	-
Urban and economic development								
Pct. 1 CRC Progreso - building add & renov	-	94,550	-	-	94,550	94,550	-	-
Issuance costs	611,282	611,282	-	-	611,282	611,282	-	-
Transfer Out - Capital Outlay	1,900,000	2,268,217	-	-	2,268,217	2,268,217	-	-
Transfer Out - TXDOT Projects	2,453,000	4,293,418	-	63,670	4,229,748	4,293,418	-	-
Total F1336 - Cert. of Oblig., Series 2006	26,623,867	42,514,426	-	1,020,014	41,494,411	42,514,426	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1339 - Certificates of Obligation, Series 2009
Project Inception to December 31, 2014

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Highways and streets								
Pct. 1 Drainage Improvement	2,856,000	1,216,575	-	-	1,216,133	1,216,133	-	442
Pct. 1 FM 493 (US 281 to BUS 83) - aid to other govt	1,144,000	1,144,000	-	12,000	1,117,000	1,129,000	-	15,000
Pct. 1 W Mile 4 W (Mile 12 N to Mile13½ N) Drainage	-	499,632	-	-	499,632	499,632	-	-
Pct. 1 20 miles of 80.25 miles Drainage	-	967,221	-	-	967,221	967,221	-	-
Pct. 1 Pond (Mile 21 N & Mile 5½ W)	-	108,857	-	-	108,857	108,857	-	-
Pct. 1 Victoria (Mile 9½ N to Mile 12 N) - Road	-	-	-	-	-	-	-	-
Pct. 1 E Mile 4 W (US 281 to IBWC) Drainage	-	33,380	-	-	33,380	33,380	-	-
Pct. 1 W Mile 4 W (Mile 15 N to SH 107) Drainage	-	15,282	-	-	15,282	15,282	-	-
Pct. 1 Estancia Drainage	-	44,228	-	-	32,065	32,065	12,163	-
Pct. 1 Olivares #2 & Chapa #2 Drainage	-	38,135	-	-	38,135	38,135	-	-
Pct. 1 E Mile 4 W (Mile 12 N to Mile 13½ N) Drainage	-	56,429	-	-	49,847	49,847	6,581	-
Pct. 1 W Mile 4 W (SH 107 to FM 1925) Drainage	-	98,823	-	-	98,823	98,823	-	-
Pct. 1 W Mile 4 W (Mile 13½ N to Mile 15 N) Drainage	-	35,963	-	-	35,963	35,963	-	-
Pct. 1 W FM 493 (IBWC to US 83) Drainage	-	69,316	-	-	69,316	69,316	-	-
Pct. 1 W Mile 5 W (Mile 20 N to FM 2812) Drainage	-	16,400	-	-	16,400	16,400	-	-
Pct. 1 E Mile 4 W (Mile 13½ N to Mile 15 N) Drainage	-	16,773	-	-	16,773	16,773	-	-
Pct. 1 E Mile 4 W (Mile 10 N to Mile 12 N) Drainage	-	22,936	-	-	22,936	22,936	-	-
Pct. 1 E Mile 4 W (US 83 to Mile 10 N) Drainage	-	103,877	-	-	103,877	103,877	-	-
Pct. 1 E Mile 2 W (FM 1925 to FM 1921) Drainage	-	11,218	-	-	11,218	11,218	-	-
Pct. 1 E Mile 4 W (SH 107 to FM 1925) Drainage	-	60,949	-	-	60,949	60,949	-	-
Pct. 1 E Mile 4 W (Mile 15 N to SH 107) Drainage	-	13,036	-	-	13,036	13,036	-	-
Pct. 1 W Mile 4 W (IBWC to US 83) Drainage	-	163	-	-	163	163	-	-
Pct. 1 Bar Ditches	-	267,799	-	-	267,799	267,799	-	-
Pct. 1 La Villa Drain	-	58,507	-	-	58,507	58,507	-	-
Pct. 1 Weslaco Drain	-	7,301	-	-	7,301	7,301	-	-
Pct. 1 IBWC Floodway	-	20,280	-	-	20,280	20,280	-	-
Pct. 1 Mercedes Lateral	-	1,375	-	-	1,375	1,375	-	-
Pct. 1 HCCID#9 Drain Channel-Drainage	-	48,084	-	-	48,084	48,084	-	-
Pct. 1 Sioux Road (Tower to Val Verde)	-	78,662	-	-	-	-	78,662	-
Pct. 1 Mile 4 W (Mile 15 N to Mile 16N)	-	98,629	4,553	23,356	-	23,356	75,271	1
Pct. 2 Tower Road (Moore to Balli)	-	300,261	-	-	276,057	276,057	4,781	19,423
Pct. 2 Roads	-	118,048	-	118,048	-	118,048	-	-
Pct. 2 Tower Road Drainage (El Gato to Rancho Blanco)	-	549,619	-	-	549,619	549,619	-	-
Pct. 2 Drainage Improvement	4,000,000	274,168	-	-	274,168	274,168	-	-
Pct. 2 L.J. Drainage (S of Owassa)	-	805,127	-	-	805,127	805,127	-	-
Pct. 2 Cesar Chavez Drainage (1Mile E Tower)	-	894,386	-	-	894,386	894,386	-	-
Pct. 2 Southfork Estates Drainage	-	669,101		-	583,319	583,319	85,782	-
Pct. 2 L.J. Pond	-	330,688	-	-	330,688	330,688	-	-
Pct. 2 Tower Road Crossing-Drainage	-	68,429	-	-	68,429	68,429	-	-
Pct. 3 La Homa (SH 495 to FM 1924) - Road	-	355,228	-	-	355,228	355,228	-	-
Pct. 3 Drainage Improvement	4,000,000	2,256,822	-	-	2,188,151	2,188,151	-	68,671
Pct. 3 Moore Field / Mile 5 N Drainage	-	108,617	-	-	108,617	108,617	-	-
Pct. 3 Prairie View Heights PH I Drainage	-	238,720	-	-	220,788	220,788	17,931	-
Pct. 3 Prairie View Heights PH II Drainage	-	135,526	-	-	21,243	21,243	41,270	73,012
Pct. 3 Stewart Road Outfall	-	211,741	-	1,191	133,534	134,725	6,164	70,852
Pct. 3 Acevedo Subd#4 & Monte Bonito Subd Outfall	-	147,912	-	-	147,912	147,912	-	-
Pct. 3 Bentsen Palm Drive-Drainage	-	386,774	-	-	386,774	386,774	-	-
Pct. 3 Mile 2 N & Abram Road-Drainage	-	144,470	-	-	144,470	144,470	-	-
Pct. 3 Moorefield-La Suena-Drainage	-	28,959	-	-	28,959	28,959	-	-
Pct. 4 Drainage Improvement	8,000,000	1,022,390	-	-	1,022,390	1,022,390	-	-
Pct. 4 Aguilar Pond	-	1,229,636	-	-	1,229,636	1,229,636	-	-
Pct. 4 Fike Pond	-	763,067	-	-	763,067	763,067	-	-
Pct. 4 Alamo Acres Pocket Drainage	-	125,967	-	-	125,967	125,967	-	-
Pct. 4 Damian Acres Pocket Drainage	-	123,597	-	-	123,597	123,597	-	-
Pct. 4 Diana Estates Pocket Drainage	-	36,643	-	-	36,643	36,643	-	-
Pct. 4 Kaylen Heights Pocket Drainage	-	236,651	-	-	236,651	236,651	-	-
Pct. 4 Owassa Acres Pocket Drainage	-	2,250	-	-	2,250	2,250	-	-
Pct. 4 Tower Road (Alberta to Trenton) Pocket Drainage	-	10,300	-	-	10,300	10,300	-	-
Pct. 4 FM 2812 & FM 493 Pocket Drainage	-	4,800	-	-	4,800	4,800	-	-
Pct. 4 Holmes Road Pocket Drainage	-	4,000	-	-	4,000	4,000	-	-
Pct. 4 Dickerson Pond	-	3,768,390	-	-	3,765,447	3,765,447	-	2,943
Pct. 4 North Branch Drain	-	672,668	-	-	672,668	672,668	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1339 - Certificates of Obligation, Series 2009
Project Inception to December 31, 2014

			Expenditures					
	Original	Adjusted	Current	Current	Prior			
Expenditures and Other Financing Uses	Budget	Budget	Month	Year	Years	Total	Encumbrances	Balance
Pct. 4 San Carlos Drain	-	62,337	-	-	62,337	62,337	-	-
Pct. 4 Schunior Drain	-	65,050	-	-	65,050	65,050	-	-
Pct. 4 Curry Drain	-	97,289	-	-	97,289	97,289	-	-
Pct. 4 Tex - Mex Drain	-	7,500	-	-	7,500	7,500	-	-
Pct. 4 Alamo Brisas Pocket Drainage	-	67,278	-	-	67,278	67,278	-	-
Pct. 4 Alberta Road Pocket Drainage	-	-	-	-	-	-	-	-
Pct. 4 Hoehn Sub Pocket Drainage	-	13,900	-	-	13,900	13,900	-	-
Pct. 4 Tex - Mex Road & SH 107 Pocket Drainage	-	6,212	-	-	6,212	6,212	-	-
Pct. 4 Trenton & Alamo Road Pocket Drainage	-	9,145	-	-	9,145	9,145	-	-
Pct. 4 Owassa Road(Alamo-Cesar Chavez) Pocket Drainage	-	7,235	-	-	7,235	7,235	-	-
Pct. 4 Guerra Pond	-	248,159	-	-	248,159	248,159	-	-
Pct. 4 Verle Cray Curry Rd Pond	-	140,034	-	-	140,034	140,034	-	-
Pct. 4 Verle Cray Curve Rd Pond	-	121,718	-	-	121,718	121,718	-	-
Pct. 4 Dickerson Pond to Schunior Drain	-	49,200	-	-	49,200	49,200	-	-
Pct. 4 Diana Estates to Curry Drain	-	46,991	-	-	46,991	46,991	-	-
Pct. 4 Gonzalez Pond	-	145,066	-	-	145,066	145,066	-	-
Pct. 4 Hoehn Drain	-	43,390	-	-	43,390	43,390	-	-
Pct. 4 Tower Heights Drainage	-	5,919	-	-	5,919	5,919	-	-
Pct. 4 Bandera Estates Drainage	-	4,800	-	-	4,800	4,800	-	-
Pct. 4 Alamo & Mile 17½ Drainage	-	2,200	-	-	2,200	2,200	-	-
Pct. 4 Trenton Drain	-	90,982	-	-	90,982	90,982	-	-
Pct. 4 Four Queens Subdivision Drainage	-	5,695	-	-	5,695	5,695	-	-
Pct. 4 Faysville Pump	-	35,216	-	-	35,216	35,216	-	-
Pct. 4 Curry Estates Drainage	-	1,325	-	-	-	-	1,325	-
Pct. 1 CR333 Bridge - ICA With Willacy County	-	5,100	-	-	-	-	2,000	3,100
Culture - recreation								
Pct. 2 Lopezville Park	-	52,236	21,314	21,314	-	21,314	6,367	24,555
Pct. 4 Sunflower Park	-	33,205	3,134	6,760	-	6,760	11,030	15,414
Issuance costs	487,434	487,434	-	-	487,434	487,434	-	-
Transfers Out - TXDOT Projects	-	1,776,965	-	194,151	1,017,028	1,211,180	-	565,786
Total F1339 - Cert. of Oblig., Series 2009	20,487,434	24,810,367	29,001	376,821	23,225,019	23,601,840	349,328	859,199

			Expenditures					
	Original	Adjusted	Current	Current	Prior			
By Departments	Budget	Budget	Month	Year	Years	Total	Encumbrances	Balance
Pct. 1 Drainage Projects	2,856,000	3,832,539	-	-	3,813,353	3,813,353	18,744	442
Pct. 1 Road Projects	1,144,000	1,321,291	4,553	35,356	1,117,000	1,152,356	153,933	15,001
Pct. 1 Bridge Projects	-	5,100	-	-	-	-	2,000	3,100
Pct. 1 TXDOT Road Projects	-	103,058	-	-	103,058	103,058	-	-
Total Pct. 1	4,000,000	5,261,988	4,553	35,356	5,033,411	5,068,767	174,677	18,543
Pct. 2 Drainage Projects	4,000,000	3,591,520	-	-	3,505,738	3,505,738	85,782	-
Pct. 2 Road Projects	-	418,308	-	118,048	276,057	394,105	4,781	19,423
Pct. 2 TXDOT Road Projects	-	369,014	-	273	357,015	357,288	-	11,727
Pct. 2 Lopezville Park	-	52,236	21,314	21,314	-	21,314	6,367	24,555
Total Pct. 2	4,000,000	4,431,079	21,314	139,635	4,138,809	4,278,444	96,930	55,705
Pct. 3 Drainage Projects	4,000,000	3,659,540	-	1,191	3,380,448	3,381,639	65,366	212,536
Pct. 3 Road Projects	-	355,228	-	-	355,228	355,228	-	-
Pct. 3 TXDOT Road Projects	-	1,294,383	-	193,878	548,554	742,433	-	551,950
Total Pct. 3	4,000,000	5,309,151	-	195,070	4,284,231	4,479,301	65,366	764,485
Pct. 4 Drainage Projects	8,000,000	9,277,000	-	-	9,272,732	9,272,732	1,325	2,943
Pct. 4 Road Projects	-	-	-	-	-	-	-	-
Pct. 4 TXDOT Road Projects	-	10,510	-	-	8,401	8,401	-	2,109
Pct. 4 Sunflower Park	-	33,205	3,134	6,760	-	6,760	11,030	15,414
Total Pct. 4	8,000,000	9,320,715	3,134	6,760	9,281,134	9,287,894	12,355	20,466
Issuance costs	487,434	487,434	-	-	487,434	487,434	-	-
Total F1339 - Cert. of Oblig., Series 2009	20,487,434	24,810,367	29,001	376,821	23,225,019	23,601,840	349,328	859,199

County of Hidalgo, Texas
Budget Status by Project
Fund 1341 - Certificates of Obligation, Series 2009B&C
Project Inception to December 31, 2014

			Expenditures					
Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
Highways and streets								
Pct. 4 10th Street (SH 107 to FM 1925)	-	621,824	20,791	78,661	496,830	575,492	46,189	143
Pct. 4 FM 1925 (Kenyon to FM 907) - aid to other govt	-	245,265	32,800	46,844	64,942	111,785	129,275	4,205
Raymondville Drain	7,350,000	7,609,174	-	-	7,609,174	7,609,174	-	-
J-09 Drainage Project	2,750,000	1,255,521	-	-	1,243,079	1,243,079	12,442	-
HCDD#1 - machinery & equipment	2,014,242	1,652,625	-	-	1,649,635	1,649,635	2,990	-
Issuance costs	280,292	339,887	-	-	339,887	339,887	-	-
Transfer out - TXDOT	-	771,005	-	450,022	289,888	739,910	-	31,095
Total F1341 - Cert. of Oblig., Series 2009B&C	12,394,534	12,495,302	53,591	575,527	11,693,436	12,268,963	190,896	35,443

County of Hidalgo, Texas
Budget Status by Project
Fund 1342 - Certificates of Obligation, Series 2010A&B
Project Inception to December 31, 2014

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
Pct. 2 JP/Constables - buildings	-	5,189	-	-	5,189	5,189	-	-
Fac Mgmt - Courthouse - 100 N Closner - bldg add&renov	3,615,000	-	-	-	-	-	-	-
Pct. 2 Tax Office - buildings	-	5,189	-	-	5,189	5,189	-	-
Pct. 4 CRC Sunflowers/SH107 - building	-	142,135	4,563	37,419	66,628	104,047	5,188	32,900
Pct. 4 Restitution Center - 1124 M. Road - bldg add & renov	-	225,113	-	122,883	101,832	224,715	398	-
Pct.4 New Motor Pool - 1124 M. Road - buildings	-	274,093	-	163,324	98,600	261,924	9,388	2,781
Ebony Plaza - 9805 N. 10th Street	-	1,085,393	-	-	1,085,393	1,085,393	-	-
Courthouse - buildings	-	848,351	-	179,111	669,240	848,351	-	-
Fac Mgmt - Admin Building - 100 E Cano - bldg add&renov	3,481,000	2,731,502	134,903	1,686,656	45,806	1,732,461	248,601	750,440
Fac Mgmt - Mediplex - 1615 S Closner - buildings	2,850,000	-	-	-	-	-	-	-
Fac Mgmt - Courts Modular - buildings	-	2,613,576	-	-	2,584,477	2,584,477	29,099	-
Public safety			-					
Fac Mgmt - Constable Pct. 1 - building & other structures	-	226,148	-	119,431	63,123	182,554	43,594	-
Fac Mgmt - Morgue/old Juv Det-3100 S Bus 281-bldg add&renov	760,000	912,017	-	-	907,912	907,912	4,105	-
Sheriff Substation Pct. 1 - buildings	1,275,000	1,271,133	-	-	1,271,133	1,271,133	-	-
Highways and streets								
Pct. 1 Roads	3,817,994	1,151,935	-	-	1,151,935	1,151,935	-	-
Pct. 1 FM 493 (US 281 to BUS 83) - aid to other govt	-	566,680	-	4,773	561,907	566,680	-	-
Pct. 1 Mile 17 N (FM 88 to FM 1015) - roads	182,006	1,120,182	-	18,189	1,060,478	1,078,667	16,408	25,107
Pct. 1 Pleasantview (S. 11 to 34 st)	-	149,974	-	-	149,974	149,974	-	-
Pct. 1 Bar Ditches	-	256,133	-	-	256,133	256,133	-	-
Pct. 1 HCCID#9 Channels	-	146,036	-	-	146,036	146,036	-	-
Pct. 1 Colonia Lucero Del Norte	-	56,921	-	-	51,540	51,540	5,381	-
Pct. 1 Colonia Adams & Black	-	36,695	-	-	26,755	26,755	9,940	-
Pct. 1 Valdez (Armando to Drain Ditch) - roads	-	73,495	-	-	73,495	73,495	-	-
Pct. 1 Minnesota Road (Goolie to Dillon) - roads	-	66,112	-	-	66,112	66,112	-	-
Pct. 1 Mile 2 E (BUS83 to Mile 6 N) - roads	-	19,893	-	-	19,893	19,893	-	-
Pct. 1 Mile 9 N (Mile 2 W to Mile 3 W)	-	59,974	-	-	59,974	59,974	-	-
Pct. 1 Whalen Road (Bus 83 to Moore)	-	6,138	-	-	-	-	6,138	-
Pct. 1 Nopal St (Crockett to Bus 83)	-	1,624	-	-	-	-	-	1,624
Pct. 1 Sioux Road (Tower to Val Verde)	-	90,835	-	-	-	-	90,835	-
Pct. 2 New Admin Building	-	25,568	-	-	25,568	25,568	-	-
Pct. 2 Tower Road (Moore to Bali) - roads	1,200,000	300,075	-	-	288,705	288,705	11,370	-
Pct. 2 L.J. Drain (S of Owassa)	-	211,027	-	-	211,027	211,027	-	-
Pct. 2 Cesar Chavez Drain	-	286,544	-	-	276,544	276,544	-	10,000
Pct. 2 Tower Road (Owassa to Alamo City Limit) - roads	1,000,000	350,679	-	-	347,079	347,079	3,600	-
Pct. 2 Compound - mechanic shop - land	625,000	2,254,649	39,079	1,318,993	332,317	1,651,309	301,097	302,242
Pct. 2 Cesar Chavez (Owassa to Sioux) - roads	1,000,000	-	-	-	-	-	-	-
Pct. 2 Minnesota Drain	-	517,095	17,005	(239,711)	655,243	415,532	12,494	89,068
Pct. 3 La Homa Road (SH 495 to FM 1924)	2,600,000	983,000	2,703	21,020	841,148	862,168	118,470	2,362
Pct. 3 Drainage Improvement	-	38,585	-	-	-	-	-	38,585
Pct. 3 Stewart Road Outfall	-	138,259	-	-	-	-	-	138,259
Pct. 3 Admin Facilities - ROW/Planning - buildings	1,060,000	-	-	-	-	-	-	-
Pct. 3 Drainage Equipment Yard - land	275,000	288,741	-	-	288,741	288,741	-	-
Pct. 3 Mile 2 N (Moorefield to La Homa)-roads	-	532,863	5,320	131,231	355,947	487,177	45,685	-
Pct. 3 Mile 2 N (Moorefield to Inspiration) - aid to other govt	-	456,500	600	57,190	291,346	348,536	808	107,156
Pct. 3 Liberty/Tom Gill (US 83 to FM 2221) - roads	-	567,770	-	35,925	522,687	558,611	9,159	-
Pct. 3 US 83/La Joya Relief Route - aid to other govt	-	75,000	-	-	74,961	74,961	39	-
Pct. 4 Drainage Improvement	2,600,000	-	-	-	-	-	-	-
Pct. 4 Aguilar Pond	-	-	-	-	-	-	-	-
Pct. 4 Fike Pond	-	41,402	-	-	32,551	32,551	8,851	-
Pct. 4 Alamo Acres Pocket Drainage	-	-	-	-	-	-	-	-
Pct. 4 Damian Acres Pocket Drainage	-	-	-	-	-	-	-	-
Pct. 4 Diana Estates Pocket Drainage	-	53	-	-	53	53	-	-
Pct. 4 Kaylen Heights Pocket Drainage	-	4,864	-	-	4,864	4,864	-	-
Pct. 4 Dickerson Pond	1,400,000	2,741,569	-	-	2,741,569	2,741,569	-	-
Pct. 4 North Branch Drain	-	675,489	-	-	675,489	675,489	-	-
Pct. 4 San Carlos Drain	-	-	-	-	-	-	-	-
Pct. 4 Schunior Drain	-	43,260	-	-	43,260	43,260	-	-
Pct. 4 Curry Drain	-	14,891	-	-	14,891	14,891	-	-
Pct. 4 Tex - Mex Drain	-	2,400	-	-	2,400	2,400	-	-
Pct. 4 Alamo Brisas Pocket Drainage	-	35	-	-	35	35	-	-
Pct. 4 Hoehn Subdivision-Drainage	-	941	-	-	941	941	-	-
Pct. 4 Hoehn Drain	-	2,617	-	-	2,617	2,617	-	-
Pct. 4 Tower Heights Drainage	-	1,600	-	-	1,600	1,600	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1342 - Certificates of Obligation, Series 2010A&B
Project Inception to December 31, 2014

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
Pct. 4 Bandera Estates Drainage	-	1,317	-	-	1,317	1,317	-	-
Pct. 4 Trenton Drain	-	55,227	-	-	55,227	55,227	-	-
Pct. 4 Four Queens Subdivision Drainage	-	1,317	-	-	1,317	1,317	-	-
Pct. 4 Faysville Pump	-	117,532	-	-	117,532	117,532	-	-
Pct. 4 New shop-Doolittle	-	-	-	-	-	-	-	-
Pct. 4 FM 1925(Kenyon-FM 907)-aid to other gov't	-	480,697	-	-	480,697	480,697	-	-
Pct. 4 New Administration Building 2-Doolittle	-	-	-	-	-	-	-	-
Pct. 4 New Warehouse-Doolittle	-	-	-	-	-	-	-	-
Pct. 4 FM 1017(0.1M W-0.8M W of US 281)-aid to other gov't	-	144,475	-	-	143,389	143,389	1,086	-
Sanitation								
Pct. 3 Sanitation Collection Site	65,000	63,114	-	-	63,114	63,114	-	-
Health and welfare								
Pct. 2 WIC/HHS - buildings	-	10,378	-	-	10,378	10,378	-	-
Culture - recreation								
Pct. 2 Lopezville Park	175,000	269,359	-	-	268,159	268,159	-	1,200
Pct. 4 Linn-San Manuel Brewster Park	-	180,805	-	4,954	175,851	180,805	-	-
Issuance Costs	476,190	453,042	-	-	453,042	453,042	-	-
Transfers Out - Capital Outlay	-	870,814	-	-	225,000	225,000	-	645,814
Transfers Out - TXDOT Projects	-	1,224,264	-	146,897	793,626	940,523	-	283,740
Total F1342 - Cert. of Oblig., Series 2010A&B	28,457,190	28,570,283	204,172	3,808,284	21,348,984	25,157,268	981,735	2,431,280

By Departments	Original Budget	Adjusted Budget	Expenditures Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
Election Warehouse - Capital Outlay	-	870,814	-	-	225,000	225,000	-	645,814
Executive Office - Ebony Plaza	-	1,085,393	-	-	1,085,393	1,085,393	-	-
Executive Office - Courthouse	-	848,351	-	179,111	669,240	848,351	-	-
Facilities Mgmt	10,706,000	6,483,244	134,903	1,806,086	3,601,318	5,407,405	325,399	750,440
Sheriff Pct. 1 Substation	1,275,000	1,271,133	-	-	1,271,133	1,271,133	-	-
Total Other Departments	11,981,000	10,558,935	134,903	1,985,198	6,852,084	8,837,282	325,399	1,396,254
Pct. 1 Drainage Projects	-	402,169	-	-	402,169	402,169	-	-
Pct. 1 Road Projects	4,000,000	3,400,457	-	22,962	3,222,062	3,245,024	128,702	26,731
Pct. 1 TXDOT Road Projects	-	243,299	-	-	239,239	239,239	-	4,059
Total Pct. 1	4,000,000	4,045,924	-	22,962	3,863,470	3,886,432	128,702	30,791
Pct. 2 Drainage Projects	-	1,014,665	17,005	(239,711)	1,142,813	903,102	12,494	99,068
Pct. 2 Road Projects	3,200,000	650,754	39,079	-	635,783	635,783	14,970	-
Pct. 2 New Office Complex	-	46,325	-	-	46,325	46,325	-	-
Pct. 2 Mechanic Shop	625,000	2,254,649	-	1,318,993	332,317	1,651,309	301,097	302,242
Pct. 2 L.J. Park	175,000	269,359	-	-	268,159	268,159	-	1,200
Pct. 2 TXDOT Road Projects	-	206,306	-	-	90,237	90,237	-	116,070
Total Pct. 2	4,000,000	4,442,057	56,084	1,079,282	2,515,633	3,594,915	328,562	518,580
Pct. 3 Drainage Projects	275,000	465,586	-	-	288,741	288,741	-	176,844
Pct. 3 Road Projects	2,600,000	2,615,133	8,622	245,365	2,086,088	2,331,454	174,161	109,518
Pct. 3 ROW/Planning Buildings	1,060,000	-	-	-	-	-	-	-
Pct. 3 Sanitation Collection Site	65,000	63,114	-	-	63,114	63,114	-	-
Pct. 3 TXDOT Road Projects	-	769,649	-	146,897	464,150	611,048	-	158,601
Total Pct. 3	4,000,000	3,913,482	8,622	392,263	2,902,094	3,294,357	174,161	444,964
Pct. 4 CRC Sunflowers / SH 107 - buildings	-	142,135	4,563	37,419	66,628	104,047	5,188	32,900
Pct. 4 Restitution Center - 1124 M. Road - bldg add & renov	-	225,113	-	122,883	101,832	224,715	398	-
Pct. 4 New Motor Pool - 1124 M. Road - buildings	-	274,093	-	163,324	98,600	261,924	9,388	2,781
Pct. 4 Drainage Projects	4,000,000	3,704,515	-	-	3,695,664	3,695,664	8,851	-
Pct. 4 Road Projects	-	625,172	-	-	624,086	624,086	1,086	-
Pct. 4 New Shop-Doolittle	-	-	-	-	-	-	-	-
Pct. 4 New Administration Building 2-Doolittle	-	-	-	-	-	-	-	-
Pct. 4 New Warehouse-Doolittle	-	-	-	-	-	-	-	-
Pct. 4 Linn-San Manuel Brewster Park	-	180,805	-	4,954	175,851	180,805	-	-
Pct. 4 TXDOT Road Projects	-	5,010	-	-	-	-	-	5,010
Total Pct. 4	4,000,000	5,156,843	4,563	328,580	4,762,661	5,091,241	24,911	40,691
Issuance costs	476,190	453,042	-	-	453,042	453,042	-	-
Total F1342 - Cert. of Oblig., Series 2010A&B	28,457,190	28,570,283	204,172	3,808,284	21,348,984	25,157,268	981,735	2,431,280

County of Hidalgo, Texas
Budget Status by Project
Fund 1345 - Certificates of Obligation, Series 2014
Project Inception to December 31, 2014

			Expenditures					
Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
Public Safety								
Adult detention facility - bldg add & renov	7,000,000	7,000,000	-	-	-	-	-	7,000,000
Highways and streets								
Pct. 1 - machinery & equipment	510,000	510,000	-	-	-	-	121,449	388,551
Issuance costs	272,996	272,996	272,996	282,496	-	282,496	-	(9,500)
Total F1345 - Cert. of Oblig., Series 2014	7,782,996	7,782,996	272,996	282,496	-	282,496	121,449	7,379,051

County of Hidalgo, Texas
Project Summary
Precinct 1 - Roads
Project Inception to December 31, 2014

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1331	3,500,000	518,236	4,018,236	**4,018,236**	-	-
F1332	3,500,000	(613,596)	2,886,404	**2,886,404**	-	-
F1334	1,800,000	(116,757)	1,683,243	**1,683,243**	-	-
F1336	3,819,000	(231,674)	3,587,326	**3,587,326**	-	-
F1342	3,817,994	(2,666,059)	1,151,935	**1,151,935**	-	-
Total	16,436,994	(3,109,849)	13,327,145	**13,327,145**	-	-

Vendor	Expenditures						Encumbrance	Total Expenditures + Encumbrance
	F1331	F1332	F1334	F1336	F1342	**Total**		
Act Pipe & Supply	-	-	-	14,539	825	**15,364**	-	15,364
Alamo Concrete Products Ltd.	-	-	-	-	10,240	**10,240**	-	10,240
Alamo Sales Corporation	-	-	-	-	102,000	**102,000**	-	102,000
Alcocer Garcia Associates Design Consulting	-	-	2,500	-	-	**2,500**	-	2,500
Anderson Equipment Co., Inc.	-	-	74,624	103,088	-	**177,712**	-	177,712
Chemical Lime, Ltd.	-	-	-	990	-	**990**	-	990
City of Mercedes	-	312,342	-	-	-	**312,342**	-	312,342
Closner Equipment Co.	-	-	-	266,615	-	**266,615**	-	266,615
Dirt Depot & Supplies, Inc.	520	-	-	-	-	**520**	-	520
Dos Land Surveying	-	-	-	38,666		**38,666**	-	38,666
Dos Logistics, Inc.	-	-	-	88,057	-	**88,057**	-	88,057
Dubose Interests, LLC	-	-	-	10,810	-	**10,810**	-	10,810
EN-1 LLC DBA Roadbond Service Co.	-	-	28,243		-	**28,243**	-	28,243
Frontera Materials, Inc.	789,113	348,179	365,581	1,088,144	219,142	**2,810,159**	-	2,810,159
Guerra Construction Co.	-	-	-	-	499,930	**499,930**	-	499,930
Guzman & Munoz Engineering & Surveying					79,200	**79,200**	-	79,200
H & V Equipment, Inc.	-	-	52,681	143,022	-	**195,703**	-	195,703
Hanson Pipe & Precast, Inc.	-	-	-	1,392	17,012	**18,404**	-	18,404
Holt Texas, Ltd.	-	-	-	302,126	-	**302,126**	-	302,126
Hughes Supply, Inc.	20,990	6,474	-	-	-	**27,464**	-	27,464
Ingram Compaction, LLC	-	-	-	123,052	-	**123,052**	-	123,052
Internal Revenue Service	-	-	13,533	-	-	**13,533**	-	13,533
International Roadbond Ltd.	-	-	-	19,950	-	**19,950**	-	19,950
Javier Hinojosa Engineering	-	-	-	60,627	-	**60,627**	-	60,627
J.R. Construction	46,575	-	-	-	-	**46,575**	-	46,575
John Blackstead DBA PMI	-	-	75,192	-	-	**75,192**	-	75,192
John Deere Co.,	-	-	-	-	58,346	**58,346**	-	58,346
Koch Material Co.,	85,483	55,696	-	-	-	**141,179**	-	141,179
Lansdowne-Moody Co., Inc.	-	-	-	69,561	-	**69,561**	-	69,561
L & G Engineering Laboratory, LLC	-	-	-	29,386	3,969	**33,354**	-	33,354
Magic Valley Concrete, Ltd.	-	-	-	-	539	**539**	-	539
Martin Marietta Materials Southwest, Ltd.	-	-	-	82,812	17,229	**100,041**	-	100,041
M.C. Hauling Services	60,416	-	-	-	-	**60,416**	-	60,416
Moya Dump Truck	33,853	-	-	-	-	**33,853**	-	33,853
National Waterworks	-	-	8,428	2,502	-	**10,930**	-	10,930
Pavement Markings, Inc.	92,430	46,533	46,989	63,690	11,965	**261,607**	-	261,607
Performance Grade Asphalt, LLC	-	-	13,464	61,547	-	**75,011**	-	75,011
Philpott Motors, Ltd.	-	-	-	22,540	-	**22,540**	-	22,540
Power Pro Concrete Cutting, LLC	-	-	-	1,288	-	**1,288**	-	1,288
PSI Professional Services Industries	-	3,893	-	-	-	**3,893**	-	3,893
Professional Service Industries, Inc.	-	4,222	10,618	-	-	**14,840**	-	14,840
Quintanilla, Headly & Associates, Inc.	353,356	-	-	-	-	**353,356**	-	353,356
Raba-Kistner Consultants, Inc.	1,397	-	-	-	-	**1,397**	-	1,397
Rental Service Corporation	1,640	-	-	-	-	**1,640**	-	1,640
Rio Valley Pipe, LLC	-	-	9,357	1,544	11,695	**22,596**	-	22,596
Rodriguez Engineering	700,940	303,944	85,938	259,862	-	**1,350,684**	-	1,350,684
Rush Truck Center	-	-	135,566	257,152	-	**392,718**	-	392,718
S & G Paving Co.,	488,042	1,147,810	300,099	-	-	**1,935,951**	-	1,935,951
Sascon, Inc.	337,042	360,596	-	-	-	**697,638**	-	697,638
Seiver Implement Co.,	-	-	57,129	-	-	**57,129**	-	57,129
Superior Disposal Systems	-	18,000	-	-	-	**18,000**	-	18,000
TEDSI Infrastructure Group, Inc.	645,781	-	258,989	-	-	**904,769**	-	904,769
Texas Department of Transportation	-	4,000	-	-	-	**4,000**	-	4,000
The Monitor	6,429	2,622	1,462	-	-	**10,512**	-	10,512
Triple R Trucking, Inc.	158,736	-	-	-	-	**158,736**	-	158,736
Universal Truckers, Inc.	187,126	237,008	138,895	473,412	75,094	**1,111,536**	-	1,111,536
Valley Caliche Products, Inc.	4,164	35,083	-	-	-	**39,247**	-	39,247
Valley Boring Serivce, LLC	-	-	-	-	44,750	**44,750**	-	44,750
Varmicon Industries, Inc.	4,206	-	3,958	952	-	**9,116**	-	9,116
Total	4,018,236	2,886,404	1,683,243	3,587,326	1,151,935	**13,327,145**	-	13,327,145

County of Hidalgo, Texas
Project Summary
Precinct 2 - Roads
Project Inception to December 31, 2014

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1331	3,500,000	(1,592,409)	1,907,591	**1,907,591**	-	-
F1332	1,500,000	(1,343,480)	156,520	**156,520**	-	-
F1336	2,000,000	(956,420)	1,043,580	**1,043,580**	-	-
F1339	-	118,048	118,048	**118,048**	-	-
Total	7,000,000	(3,774,261)	3,225,739	**3,225,739**	-	-

Vendor	Expenditures					Encumbrance	Total Expenditures + Encumbrance
	F1331	F1332	F1336	F1339	**Total**		
Alonzo, Assencion & Maria	10,500	-	-	-	**10,500**	-	10,500
Anderson Equipment Co., Inc	-	-	103,088	-	**103,088**	-	103,088
Atlas & Hall, LLP	135	-	-	-	**135**	-	135
BD Holt Co.	-	-	14,103	118,048	**132,151**	-	132,151
Bill Granot, Inc.	129,637	-	-	-	**129,637**	-	129,637
Cantu, Mr. & Mrs. Jose C.	13,500	-	-	-	**13,500**	-	13,500
Central Ready Mix Concrete	2,324	-	-	-	**2,324**	-	2,324
Connect Infrastructure & Development	18,375	-	-	-	**18,375**	-	18,375
Contech Construction	81,852	-	-	-	**81,852**	-	81,852
Delta Specialties Supply	1,320	-	-	-	**1,320**	-	1,320
Frontera Materials, Inc.	113,635	-	-	-	**113,635**	-	113,635
H & V Equipment, Inc.	137,131	-	31,757	-	**168,888**	-	168,888
Hi-Tech Irrigation Inc.	3,437	-	-	-	**3,437**	-	3,437
Hidalgo County Irrigation	5,095	-	-	-	**5,095**	-	5,095
Holt Rental Services	676	-	-	-	**676**	-	676
Holt Texas	-		265,513	-	**265,513**	-	265,513
J-III Concrete Co, Inc.	740	-	-	-	**740**	-	740
Jimenez, Fernando & Norma	21,261	-	-	-	**21,261**	-	21,261
KVS Family Limited	40,552	-	-	-	**40,552**	-	40,552
Lansdowne-Moody Co, Inc	-	-	98,610	-	**98,610**	-	98,610
Leonel Garza, Jr. & Associates, LLC	14,200	-	-	-	**14,200**	-	14,200
Lowe's Bus. Account	243	-	-	-	**243**	-	243
Martinez, Mr. & Mrs. Alberto C.	6,680	-	-	-	**6,680**	-	6,680
Martin Farm & Ranch Supply	921	-	-	-	**921**	-	921
McAllen Construction	32,740	-	-	-	**32,740**	-	32,740
McCoy's Building Supply	1,339	-	-	-	**1,339**	-	1,339
Montalvo & Ramirez, Law Office of	28,330	-	-	-	**28,330**	-	28,330
National Waterworks	976	-	-	-	**976**	-	976
Noe Gonzalez, JNR	1,000	-	-	-	**1,000**	-	1,000
R. Gutierrez Engineering	62,154	-	-	-	**62,154**	-	62,154
Rio Valley Pipe, Ltd.	37,950	-	-	-	**37,950**	-	37,950
Rush Truck Center	-	156,520	259,184	-	**415,704**	-	415,704
S & G Paving Co.	928,415	-	-	-	**928,415**	-	928,415
Schuster, Carl & Morley	23,137	-	-	-	**23,137**	-	23,137
Sea Garden Sales DBA SGS Industrial	42	-	-	-	**42**	-	42
Shepler's	1,180	-	-	-	**1,180**	-	1,180
South Texas Land Investigations	25,850	-	-	-	**25,850**	-	25,850
The Home Depot CRC	643	-	-	-	**643**	-	643
Texas Department of Transportation	18,531	-	-	-	**18,531**	-	18,531
Tully A. Mayer Limited	14,992	-	-	-	**14,992**	-	14,992
Universal Truckers, Inc.	70,171	-	-	-	**70,171**	-	70,171
Valley Caliche Products, Inc.	737	-	-	-	**737**	-	737
Valley Hardware Co., Inc.	40	-	-	-	**40**	-	40
Varmicon Industries, Inc.	43,933	-	-	-	**43,933**	-	43,933
Vasquez, Exiquio & Irma	2,772	-	-	-	**2,772**	-	2,772
W.T. Liston Company	10,448	-	-	-	**10,448**	-	10,448
Waukesha-Pearce Indusries, Inc.	-	-	271,325	-	**271,325**	-	271,325
Total	1,907,591	156,520	1,043,580	118,048	**3,225,739**	-	3,225,739

County of Hidalgo, Texas
Project Summary
Precinct 3 - Roads
Project Inception to December 31, 2014

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1331	3,500,000	142,690	3,642,690	**3,642,690**	-	-
F1332	3,248,400	(1,389,299)	1,859,101	**1,859,101**	-	-
F1334	2,800,000	(2,582,385)	217,615	**217,615**	-	-
F1336	3,828,000	(1,927,018)	1,900,982	**1,900,982**	-	-
Total	13,376,400	(5,756,012)	7,620,388	**7,620,388**	-	-

Vendor	Expenditures					Encumbrance	Total Expenditures + Encumbrance
	F1331	F1332	F1334	F1336	**Total**		
A & E Paving Construction	8,617	-	-	-	**8,617**	-	8,617
Anderson Equipment Co., Inc.	-	170,694	-	-	**170,694**	-	170,694
Art's A & A Truck City USA	-	26,600	-	-	**26,600**	-	26,600
Asphalt Zipper Inc.	-	-	-	91,807	**91,807**	-	91,807
Atlas & Hall, LLP, Trustee	-	-	200,020	-	**200,020**	-	200,020
Benny's Caliche Hauling Service	-	42,627	-	-	**42,627**	-	42,627
Brigg's Equipment	-	26,000	-	-	**26,000**	-	26,000
Closner Construction Co.	63,558	-	-	-	**63,558**	-	63,558
Cooper Equipment Company	65,358	-	-	-	**65,358**	-	65,358
Dallas Mack Sales LP	-	75,218	-	-	**75,218**	-	75,218
Dickson Equipment Co., Inc.	-	25,367	-	-	**25,367**	-	25,367
Doggett Heavy Machinery Services, Ltd.	-	-	-	645,286	**645,286**	-	645,286
Frontera Materials, Inc.	123,606	178,878	-	-	**302,484**	-	302,484
Grafco Texas, Inc.	-	32,944	-	-	**32,944**	-	32,944
Hinojosa Engineering, Inc.	-	81,694	-	-	**81,694**	-	81,694
Holt Texas Ltd. DBA Holt Power Systems	-	-	-	467,840	**467,840**	-	467,840
Houghes Supply, Inc.	8,654	-	-	-	**8,654**	-	8,654
Houston-Galveston Area Council	-	38,167	-	-	**38,167**	-	38,167
Javier Hinojosa Engineering	329,421	-	-	-	**329,421**	-	329,421
J.C. Brown, Inc.	-	48,688	-	-	**48,688**	-	48,688
J.M. Construction, Inc.	-	-	-	204,722	**204,722**	-	204,722
Jimmy Closner & Sons Construction Co.	342,590	-	-	-	**342,590**	-	342,590
John Deere Government & National Sales	10,990	62,031	-	54,259	**127,280**	-	127,280
Koch Material Co.	10,435	-	-	-	**10,435**	-	10,435
La Joya Water Supply Corp.	-	-	3,225	-	**3,225**	-	3,225
L & G Consulting Engineers, Inc.	1,038	107,456	-	3,822	**112,316**	-	112,316
L & R Precast Concrete Works, Inc.	10,820	-	-	-	**10,820**	-	10,820
Mission Paving Co., Inc.	318,963	76,935	-	-	**395,898**	-	395,898
National Waterworks	8,820	-	-	-	**8,820**	-	8,820
Pavement Markings, Inc.	26,553	8,735	-	2,565	**37,853**	-	37,853
Perez Fence Inc.	-	-	14,370	-	**14,370**	-	14,370
Philpott Motors, Ltd.	14,869	35,988	-	-	**50,857**	-	50,857
Raba-Kistner Consultants, Inc.	13,437	3,368	-	-	**16,805**	-	16,805
R.B. Everett	-	48,408	-	-	**48,408**	-	48,408
Rio Valley Pipe, LLC	902	-	-	-	**902**	-	902
Rush Truck Center Pharr Peterbilt	91,619	230,073	-	399,496	**721,188**	-	721,188
Sascon, Inc.	-	353,204	-	-	**353,204**	-	353,204
S & G Paving Co.	1,230,426	80,472	-	-	**1,310,898**	-	1,310,898
Superior Disposal Systems	50,000	-	-	-	**50,000**	-	50,000
Triple R Trucking, Inc.	35,859	8,434	-	-	**44,294**	-	44,294
Universal Truckers, Inc.	5,636	-	-	-	**5,636**	-	5,636
Valley Caliche Products, Inc.	842,097	74,119	-	31,185	**947,401**	-	947,401
Varmicon Industries, Inc.	28,421	-	-	-	**28,421**	-	28,421
Vermeer Equipment of Texas, Inc.	-	23,000	-	-	**23,000**	-	23,000
Total	3,642,690	1,859,101	217,615	1,900,982	**7,620,388**	-	7,620,388

County of Hidalgo, Texas
Project Summary
Precinct 4 - Roads
Project Inception to December 31, 2014

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1331	3,500,000	-	3,500,000	**3,500,000**	-	-
F1332	1,500,000	(140,103)	1,359,897	**1,359,897**	-	-
F1334	1,200,000	(1,200,000)	-	**-**	-	-
F1336	2,700,000	(275,841)	2,424,159	**2,424,159**	-	-
Total	8,900,000	(1,615,944)	7,284,056	**7,284,056**	-	-

Vendor	Expenditures					Encumbrance	Total Expenditures + Encumbrance
	F1331	F1332	F1334	F1336	**Total**		
A & E Paving Construction	6,623	-	-	-	**6,623**	-	6,623
Acosta, Felipe & Berta	4,690	-	-	-	**4,690**	-	4,690
Aguirre & Patterson Inc.	250	-	-	-	**250**	-	250
Air Burners, LLC	-	-	-	122,763	**122,763**	-	122,763
Atlas & Hall, LLP	-	5,724	-	-	**5,724**	-	5,724
Caldwell Country Chevrolet	-	-	-	88,346	**88,346**	-	88,346
Cantu, Mr. & Mrs. Jose Javier	-	22,455	-	-	**22,455**	-	22,455
Cardenas, Alonzo	-	1,000	-	-	**1,000**	-	1,000
Closner Construction Co.	7,973	-	-	-	**7,973**	-	7,973
Cooper Equipment Company	-	-	-	39,636	**39,636**	-	39,636
Eagle Asphalt Products, Inc.	9,639	-	-	-	**9,639**	-	9,639
Esparza Pest Control	6,010	-	-	-	**6,010**	-	6,010
FESCO, Ltd.	22,500	-	-	-	**22,500**	-	22,500
Frontera Materials, Inc.	506,702	126,228	-	150,190	**783,120**	-	783,120
Garza, Abraham & Nora V.	3,160	-	-	-	**3,160**	-	3,160
Garza, Eliobardo & Maria	4,000	-	-	-	**4,000**	-	4,000
Heina, Marion D. & Lana Sue	-	39,600	-	-	**39,600**	-	39,600
Hidalgo County Pct. 4	(292)	-	-	-	**(292)**	-	(292)
Holt Texas, Ltd.	-	-	-	1,035,211	**1,035,211**	-	1,035,211
Hughes Supply, Inc.	25,030	52,442	-	-	**77,472**	-	77,472
Ibarra, Ignacio & Minerva	3,930	-	-	-	**3,930**	-	3,930
Interstate Trailers, Inc.	-	-	-	49,633	**49,633**	-	49,633
JCJJI, LTD	35,640	-	-	-	**35,640**	-	35,640
J.E. Saenz & Associates, Inc.	-	149,202	-	-	**149,202**	-	149,202
Jenny Durbin Trucking	23,000	-	-	-	**23,000**	-	23,000
Juan D. Salinas, III	-	2,500	-	-	**2,500**	-	2,500
Koch Material Co.	8,024	-	-	-	**8,024**	-	8,024
La Iglesia Central de Edinburg	10,780	-	-	-	**10,780**	-	10,780
Law Offices of M. Mario Garcia, P.C.	-	1,000	-	-	**1,000**	-	1,000
Leonel Garza Jr. & Associates, LLC	750	-	-	-	**750**	-	750
Livesay Law Office	-	1,000	-	-	**1,000**	-	1,000
L & G Engineering Laboratory, LLC	-	3,394	-	-	**3,394**	-	3,394
L & R Precast Concrete Works, Inc.	-	1,465	-	-	**1,465**	-	1,465
Longhorn Paving	6,000	-	-	-	**6,000**	-	6,000
Martin Marietta Materials	29,335	-	-	-	**29,335**	-	29,335
Millenium Engineers Group, Inc.	-	15,939	-	-	**15,939**	-	15,939
Mission Paving Co., Inc.	1,153,602	435,783	-	-	**1,589,385**	-	1,589,385
MSGM, LLC	11,600	-	-	-	**11,600**	-	11,600
National Waterworks	-	15,680	-	-	**15,680**	-	15,680
Pavement Markings, Inc.	64,265	23,074	-	9,880	**97,220**	-	97,220
Performance Grade Asphalt, LLC	-	10,392	-	4,501	**14,893**	-	14,893
Philpott Motors, Ltd.	-	-	-	68,912	**68,912**	-	68,912
Quintanilla, Headley & Associates, Inc.	565,505	-	-	-	**565,505**	-	565,505
Raba-Kistner Consultants	6,019	-	-	-	**6,019**	-	6,019
Ramirez, Lizbeth	-	1,000	-	-	**1,000**	-	1,000
Ramirez, Pilar N.	-	2,500	-	-	**2,500**	-	2,500
Rio Valley Pipe, Ltd.	-	10,650	-	-	**10,650**	-	10,650
Rodriguez, Robert Jr.	-	1,000	-	-	**1,000**	-	1,000
Romco Equipment Co.	-	-	-	148,798	**148,798**	-	148,798
Roy's Hauling Service, Inc.	540,367	150,096	-	-	**690,463**	-	690,463
Rush Truck Centers of Texas, LP	-	-	-	616,688	**616,688**	-	616,688
RRR Development, LP	23,460	-	-	-	**23,460**	-	23,460
Saenz Paving	40,644	-	-	-	**40,644**	-	40,644
Salazar, Roberto	-	1,000	-	-	**1,000**	-	1,000
Salinas, Juan D. III, County Clerk	-	10,000	-	-	**10,000**	-	10,000
Sascon, Inc.	13,300	94,905	-	-	**108,205**	-	108,205
Sector Investments, LLC	13,330	-	-	-	**13,330**	-	13,330
Sesin Engineering	5,714	-	-	-	**5,714**	-	5,714
Share Corp.	-	952	-	-	**952**	-	952
Shuaib, Said Ali & Tawhid	10,490	-	-	-	**10,490**	-	10,490
South Texas Land Investigations	5,000	1,475	-	-	**6,475**	-	6,475
Tamez, Fernando & Maria	9,750	-	-	-	**9,750**	-	9,750
TEDSI Infrastructure Group, Inc.	148,000	-	-	-	**148,000**	-	148,000
Texas Dept of Transportation	1,392	-	-	-	**1,392**	-	1,392
Texas Eastern Transmission, LP	-	15,749	-	-	**15,749**	-	15,749
The Monitor	5,842	5,916	-	-	**11,758**	-	11,758
Triple R Realty & Appraisal Service, Inc.	19,561	1,575	-	-	**21,136**	-	21,136
United Contracting, Inc.	73,284	-	-	-	**73,284**	-	73,284
Unique Utilities Construction	21,995	-	-	-	**21,995**	-	21,995
Universal Truckers Inc.	4,490	2,276	-	-	**6,766**	-	6,766
Valley Caliche Products, Inc.	14,790	145,923	-	-	**160,712**	-	160,712
Valley Land Title Co. Ltd.	26,942	-	-	-	**26,942**	-	26,942
Varmicon Industries, Inc.	6,915	8,003	-	-	**14,918**	-	14,918
Wirtgen America Inc.	-	-	-	89,600	**89,600**	-	89,600
Total	3,500,000	1,359,897	-	2,424,159	**7,284,056**	-	7,284,056

County of Hidalgo, Texas
Project Summary
Transfers Out - Capital Outlay
Project Inception to December 31, 2014

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Balance
F1303	-	550,374	550,374	**78,787**	471,587
F1332	-	1,112,441	1,112,441	**1,112,441**	-
F1334	-	1,153,805	1,153,805	**1,153,805**	-
F1336	1,900,000	368,217	2,268,217	**2,268,217**	-
F1342	-	870,814	870,814	**225,000**	645,814
Total	1,900,000	4,055,652	5,955,652	**4,838,251**	1,117,401

Project	Expenditures					**Total Expenditures**
	F1303	F1332	F1334	F1336	F1342	
Bennet Building	-	-	251,335	27,566	-	**278,901**
Horizon Building	-	-	18,214	-	-	**18,214**
Election Warehouse	-	-	-	-	225,000	**225,000**
New Adult Probation Building	-	37,852	-	205,936	-	**243,788**
Old K-Mart Building	-	114,777	884,256	2,034,715	-	**3,033,748**
Pct. 4 Linn San Manuel Emergency Facility	78,787	-	-	-	-	**78,787**
Pct. 4 New Offices	-	959,812	-	-	-	**959,812**
Total	78,787	1,112,441	1,153,805	2,268,217	225,000	**4,838,251**

County of Hidalgo, Texas
Project Summary
Transfers Out - TXDOT Projects
Project Inception to December 31, 2014

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Balance
F1303	-	1,973,222	1,973,222	**1,509,174**	464,048
F1331	-	889,050	889,050	**833,713**	55,337
F1332	-	2,505,130	2,505,130	**2,505,130**	-
F1334	-	3,916,892	3,916,892	**3,916,892**	-
F1336	2,453,000	1,840,418	4,293,418	**4,293,418**	-
F1339	-	1,776,965	1,776,965	**1,211,180**	565,786
F1341	-	771,005	771,005	**739,910**	31,095
F1342	-	1,224,264	1,224,264	**940,523**	283,740
Total	2,453,000	14,896,947	17,349,947	**15,949,941**	1,400,006

Project	Precinct	Expenditures								**Total Expenditures**
		F1303	F1331	F1332	F1334	F1336	F1339	F1341	F1342	
CO WIDE (Traffic Signals)	CO WIDE	-	-	-	19,407	12,473	-	-	-	**31,880**
11TH Street Bridge	1	-	-	-	-	701	-	-	-	**701**
CR 342 Bridge (Charles Green Rd)	1	-	-	-	-	4,590	-	-	-	**4,590**
CR 684 Bridge (Mile 4N Rd)	1	-	-	-	12,317	-	-	-	-	**12,317**
CR 804 Bridge (Mile 12N Rd)	1	-	-	-	-	5,130	-	-	-	**5,130**
CR 825 Bridge (Mile 2W Rd)	1	-	-	-	-	7,091	-	-	-	**7,091**
CR 855 Bridge (Mile 4 ½W Rd)	1	-	-	-	-	6,750	-	-	-	**6,750**
FM 88 (Mile12N-FM1925)	1	-	-	-	785,512	70,000	4,988	-	-	**860,499**
FM 493 (US281-BUS83)	1	-	-	-	-	-	-	-	17,778	**17,778**
Mile 2 W. Rd (Mile12N-SH107)	1	-	-	-	99,715	-	-	-	-	**99,715**
Mile 2 W. Rd (US83-Mile12N)	1	-	158,708	-	-	354,841	98,071	289,888	221,461	**1,122,969**
Mile 6 W. Rd (Mile 9N-SH107)	1	-	-	-	-	98,308	-	-	-	**98,308**
CR 790 Bridge (Moore Rd)	2	-	-	-	27,635	-	-	-	-	**27,635**
Dicker Rd (SP115-FM2061)	2	81,165	1,076	-	-	8,314	-	450,022	1,300	**541,878**
FM 907 S. Outfall	2	-	-	-	-	837,978	-	-	-	**837,978**
FM 2061 (Dicker-Mission Floodway)	2	-	147,998	-	-	-	-	-	-	**147,998**
Nolana Loop (FM1426-FM88)	2	-	-	-	-	-	62,500	-	-	**62,500**
North "I" Rd (FM495-Owassa)	2	-	117,706	1,618,545	3,066	-	10,572	-	-	**1,749,889**
South McColl (Orangewood-Dicker)	2	-	-	147,947	340,000	40,812	281,016	-	88,937	**898,711**
Sugar Rd (Sioux-Owassa)	2	-	-	50,243	-	-	-	-	-	**50,243**
Thomas Rd (Jackson-Stewart)	2	-	143,916	-	-	-	-	-	-	**143,916**
BUS 83 PH I (US83-FM1427)	3	-	26,103	-	-	-	-	-	-	**26,103**
BUS 83 PH I Outfall	3	-	-	-	87,521	-	48,000	-	-	**135,521**
BUS 83 PH II (FM1427-Showers)	3	-	13,200	-	-	-	-	-	-	**13,200**
BUS 83 PH III (Showers-Penitas)	3	-	21,450	-	-	-	-	-	-	**21,450**
FM 681 (SH107-FM2221/FM492)	3	-	-	-	-	1,295,150	445,693	-	81,333	**1,822,176**
FM 1924 PH I (FM494-SH107)	3	-	-	476,567	118	-	-	-	-	**476,685**
FM 1924 PH I Outfall	3	-	-	-	815,421	-	-	-	-	**815,421**
FM 1924 PH II (SH107-FM492)	3	-	-	-	761,160	18,073	3,574	-	-	**782,807**
FM 1924 PH II Outfall	3	-	-	-	-	554,911	-	-	-	**554,911**
FM 2221/ FM 492 (FM681-SH364)	3	-	-	-	-	894,085	50,797	-	72,770	**1,017,651**
Mile 2 N. Rd (Moorefield-La Homa)	3	-	13,295	-	-	-	1,259	-	56,945	**71,499**
SH 364 (SH495-FM1924)	3	-	-	-	-	-	174,244	-	400,000	**574,244**
SH 495 Underpass/Abram	3	-	-	11,030	822,121	-	3,691	-	-	**836,841**
US 83 Palmview	3	-	98,463	-	-	6,499	-	-	-	**104,962**
10th Street (SH107-FM1925)	4	1,004,709	-	-	-	-	-	-	-	**1,004,709**
N Alamo Road	4	34,200	-	-	-	-	-	-	-	**34,200**
FM 2128 (SH107-US281)	4		86,798	-	-	-	-	-	-	**86,798**
FM 2128 Drainage	4	-	-	200,798	-	-	-	-	-	**200,798**
North "I" Rd (Owassa-US281)	4	-	5,000	-	142,900	40,576	8,401	-	-	**196,877**
Ware Rd (Mile 3N-Mile 5N)	4	389,100	-	-	-	37,136	18,375	-	-	**444,611**
Total		1,509,174	833,713	2,505,130	3,916,892	4,293,418	1,211,180	739,910	940,523	**15,949,941**

AI -48264 **Budget and Management** **12. A.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted By: Angelica M. Tapia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

1. Approval of reimbursement in the amount of $849,395.14 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 01/17/15 to 01/30/15.

01/17-23/15	$491,166.20
01/24-30/15	$358,228.94
TOTAL	$849,395.14

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Fiscal Impact

Attachments

Invoices
BCBS 1/17-23/15
BCBS 1/24-30/15
Certification

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	02/12/2015 02:11 PM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM

Form Started By: Angelica M. Tapia Started On: 01/27/2015 08:57 AM

Final Approval Date: 02/13/2015

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 01/17/2015 - 01/23/2015 Process Date: 01/23/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 01/17/2015 - 01/23/2015

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	$950,637.41	$416,211.69	$75,546.92	$0.00	$340,664.77	2,436
TX433	01	002	HEAD START	$193,772.03	$52,705.58	$11,633.59	$0.00	$41,071.99	698
TX433	01	003	APPRAISAL DISTRICT	$53,379.25	$7,271.30	$2,428.38	$0.00	$4,842.92	98
TX433	01	004	COMMUNITY SERVICE	$9,475.02	$5,849.98	($8.70)	$0.00	$5,858.68	23
TX433	01	005	DRAINAGE DISTRICT	$26,280.11	$5,610.06	$1,017.19	$0.00	$4,592.87	60
TX433	01	006	RETIREES	$15,433.38	$3,517.59	$1,799.89	$0.00	$1,717.70	49
TX433	01	007	COBRA	$311.14	$0.00	$0.00	$0.00	$0.00	0
			STOPLOSS	($476.38)	$0.00	$0.00	$0.00	$0.00	0
			Customer Total Claims	$1,249,288.34	$491,166.20	$92,417.27	$0.00	$398,748.93	3,364
			STOPLOSS Total	($476.38)	$0.00	$0.00	$0.00	$0.00	0
			Customer Grand Total	$1,248,811.96	$491,166.20	$92,417.27	$0.00	$398,748.93	3,364

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 01/24/2015 - 01/30/2015 Process Date: 01/30/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 01/24/2015 - 01/30/2015

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	$1,225,089.85	$274,452.44	$63,477.31	$0.00	$210,975.13	2,489
TX433	01	002	HEAD START	$257,316.81	$63,544.78	$15,971.42	$0.00	$47,573.36	649
TX433	01	003	APPRAISAL DISTRICT	$60,529.64	$7,150.39	$3,213.63	$0.00	$3,936.76	100
TX433	01	004	COMMUNITY SERVICE	$10,996.46	$1,521.44	$1,437.61	$0.00	$83.83	11
TX433	01	005	DRAINAGE DISTRICT	$31,004.33	$4,724.22	$1,047.56	$0.00	$3,676.66	63
TX433	01	006	RETIREES	$19,391.44	$3,958.06	$3,090.80	$0.00	$867.26	49
TX433	01	007	COBRA	$3,188.75	$2,877.61	$2,092.97	$0.00	$784.64	34
			STOPLOSS	($476.38)	$0.00	$0.00	$0.00	$0.00	0
			Customer Total Claims	$1,607,517.28	$358,228.94	$90,331.30	$0.00	$267,897.64	3,395
			STOPLOSS Total	($476.38)	$0.00	$0.00	$0.00	$0.00	0
			Customer Grand Total	$1,607,040.90	$358,228.94	$90,331.30	$0.00	$267,897.64	3,395

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **01/17/2015 to 01/23/2015**

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

$	416,211.69
$	52,705.58
$	7,271.30
$	5,849.98
$	5,610.06
$	3,517.59
$	-
$	-
$	491,166.20

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842250441	1053317362	00002015019501 24K10X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844041147	1275593337	00002015019608D5260H	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846499054	1881608172	00002014155509 3W720X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846499054	1770573586	00002015021503 25C30X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842082513	1053317362	00002015019506 34J90X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841033646	1619924719	00002015019505 63K90X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840703010	1053317362	00002015020507 45670X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834378334	1619924719	00002015021505 4Y970X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837834252	1770573586	00002015019500 79T10X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836518357	1619924719	00002015023500 C30880X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	903610137	1265772362	00002015020500 733F0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	903610137	1265772362	00002015023500 C42430X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844660812	1770573586	00002015023500 C97840X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836012670	1053317362	00002015023508 Z2580X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840108842	1053317362	00002015023500 C83080X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845377274	1891740395	00002015019575 K3030X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837511877	1619924719	00002015019506 32K10X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837364264	1770573586	00002015016507 C4831X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840558358	1760567085	00002015021501 1P510X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840558358	1760567085	00002015021501 1P560X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834129628	1619924719	00002015019506 13K70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839852950	1205833985	00002015021508 0Y370X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840271303	1053317362	00002015019506 13J60X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	848427595	1760567085	00002015021502 12F50X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834408756	1053317362	00002015019506 16J30X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843219947	1053317362	00002015019507 02J00X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837082833	1053317362	00002015023507 Z7450X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841632979	1124197165	00002015009030 69100C	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842376884	1053317362	00002015023500 C82320X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836569213	1770573586	00002014342500 D42480X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836569213	1770573586	00002014342500 D42480X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838870314	1861488579	00002015023500 D32560X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840824639	1053317362	00002015023507 Z4300X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833615661	1760567085	00002015023500 F28250X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839508006	1053317362	00002015019501 59K30X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1548286172	00002015017501 U4830X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838658126	1619924719	00002015020507 38490X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844850251	1053317362	00002015020507 45810X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844850251	1053317362	00002015020507 31440X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844024885	1053317362	00002015019506 26J20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837179543	1053317362	00002015019506 35J20X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840295384	1053317362	00002015006500 89T60X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	831923717	1053317362	00002015021508 0Y360X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844562907	1053317362	00002015019506 72J60X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1649453200	00002014252507 0E430X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1649453200	00002014252507 0E430X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1649453200	00002014252507 0E430X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1649453200	00002014252507 0E430X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1649453200	00002014252507 0E430X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1649453200	00002014252507 0E430X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847605640	1932146636	00002015022505 603T0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847605640	1932146636	00002015022505 603T0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002015020501 37470X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002015020501 37470X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002015020501 37470X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002015020501 37470X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002015020501 37470X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002015020501 37470X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002015020501 37470X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002015020501 37470X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002015020501 37470X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002015020501 37470X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1194769497	00002015023500 Z90660X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1467633867	00002015023500 G46070X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1023173507	00002015019506 48H50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1023173507	00002015019506 59H40X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841712115	1386648798	00002015023505 62610X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1558477513	00002015021503 13H10X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1811997711	00002015020507 P7211 0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1811997711	00002015020507 P7211 0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1811997711	00002015020507 P7211 0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1356361976	00002015022501 683P0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1427295948	00002015021507 56F60X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1427295948	00002015021507 56F60X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1407904881	00002015023502 7T920X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1407904881	00002015023502 7T920X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1407904881	00002015023502 7T920X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1407904881	00002015023502 7T920X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837488293	1255401196	00002015020501 42300X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842082513	1407829633	00002015021507 99T10X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966416	1932146636	00002015022501 584T0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966416	1932146636	00002015022501 584T0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820791561	1114223237	00002015020500 933Y0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820791561	1114223237	00002015020500 933Y0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1295808293	00002015022508 317T0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838265921	1932146636	00002015022508 762V0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838265921	1932146636	00002015022508 762V0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841323282	1356433379	00002015020501 Y08120X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820192778	1720095284	00002015021504 97G00X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820192778	1720095284	00002015021504 97G00X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831806028	1134416431	00002015006509 679A0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839268682	1780600510	00002015021508 44N10X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839268682	1780600510	00002015021508 44N10X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839268682	1780600510	00002015021508 44N10X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839268682	1780600510	00002015021508 44N10X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839268682	1780600510	00002015021508 44N10X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839268682	1134381098	00002015022502 598X0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839268682	1134381098	00002015022502 598X0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839268682	1134381098	00002015022502 598X0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246148	1932205838	00002015020506 227G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246148	1932205838	00002015020506 227G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246148	1932205838	00002015020506 227G0X	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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246148	1932205838	0000201502050622 7G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246148	1932205838	0000201502050622 7G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073787	1932146636	0000201500650038U60X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073787	1932146636	0000201500650038U60X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	0000201502050504H910X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	0000201502050504H910X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	0000201502050504H910X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838728898	1366507477	0000201501950656H70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832893434	1316275993	0000201502150068D490X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843288856	1255386686	0000201502350Z62090X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1457525917	0000201502150392G60X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390175	1780600510	0000201502150139X970X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390175	1780600510	0000201502150139X970X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390175	1811186042	0000201502150458A00X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390175	1811186042	0000201502150458A00X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390175	1811186042	0000201502150458A00X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	0000201502350G90590X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	0000201502350G90590X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	0000201502350G90590X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	0000201502350G90590X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	0000201502350G90590X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	0000201502350G90590X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	0000201502350G90590X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	0000201502350G90590X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	0000201502350G90590X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	0000201502350G90590X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	0000201502350G90590X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	0000201502350G90590X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	0000201502350G90590X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	0000201502350G90590X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1023175403	0000201502050Q78310X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838603410	1306163845	0000201500750A47410X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838603410	1306163845	0000201500750A47410X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295476	1417042342	0000201502150 3T6080X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1124006390	0000201502150509G20X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1124006390	0000201502150509G20X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1124006390	0000201502150509G20X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1124006390	0000201502150509G20X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1124006390	0000201502150509G20X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1124006390	0000201502150509G20X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1124006390	0000201502150509G20X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1942593736	0000201502500289K0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834115614	1053393983	0000201502150 64D780X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834115614	1053393983	0000201502150 64D780X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841564552	1467633867	0000201502250B06650X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1740223379	0000201502350 18E080X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832511992	1619082435	0000201502350 71B490X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832511992	1619082435	0000201502350 71B490X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843444504	1881679751	0000201502350 6N5760X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843444504	1881679751	0000201502350 6N5760X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843444504	1881679751	0000201502350 6N5760X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843444504	1881679751	0000201502350 6N5760X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843444504	1881679751	0000201502350 6N5760X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1932205838	0000201502150618C90X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1932205838	0000201502150618C90X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1932205838	0000201502150618C90X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1932205838	0000201502150618C90X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1932205838	0000201502150618C90X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1932205838	0000201502150618C90X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1932205838	0000201502150618C90X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1932205838	0000201502150618C90X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1932205838	0000201502150618C90X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838306270	1992010730	0000201502350 90Q490X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838609300	1770699639	0000201501650 1T9350X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838609300	1770699639	0000201501650 1T9350X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1821127002	0000201502150678T40X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552109	1861704280	0000201502350 91G380X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552109	1861704280	0000201502350 91G380X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552109	1861704280	0000201502350 91G380X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552109	1861704280	0000201502350 91G380X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552109	1861704280	0000201502350 48H400X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552109	1861704280	0000201502350 48H400X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552109	1861704280	0000201502350 48H400X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552109	1861704280	0000201502350 48H400X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820027169	1699093906	0000201434650 2267W0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1144251547	0000201502050V47750X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1073508545	0000201502350G67420X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1295712057	0000201435803082600C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1295712057	0000201435803082600C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1295712057	0000201435803082600C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1295712057	0000201435803082600C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1346440047	0000201502050 6B6860X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836393525	1447331038	0000201502050 8F5280X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836393525	1225252976	0000201502250945Y80X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836393525	1225252976	0000201502250945Y80X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836393525	1275687428	0000201502350 95D130X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1295172534	0000201502050V03580X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1609066257	0000201502350 56K850X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1609066257	0000201502350 56K850X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1609066257	0000201502350 56K850X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1609066257	0000201502350 56K850X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1609066257	0000201502350 56K850X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820152351	1144251547	0000201502150593A60X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820152351	1144251547	0000201502150593A60X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841574212	1932146636	0000201427550917 3E0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841574212	1932146636	0000201427550917 3E0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841574212	1932146636	0000201427550917 3E0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841574212	1932146636	0000201427550917 3E0X	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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841574212	1932146636	00002014275509173E0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841574212	1932146636	00002014275509173E0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841574212	1932146636	00002014275509173E0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841574212	1932146636	00002014275509173E0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903371706	1700196292	000201501950942E20X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843432832	1073508545	000201501950058X10X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840409263	1427136357	000201502150311A80X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839678732	1427020676	000201501950796T70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836831339	1700812468	00002015020503H9880X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1932205838	00002015021501 5X530X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1932205838	00002015021501 5X530X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1932205838	00002015021501 5X530X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1932205838	00002015021501 5X530X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1932205838	00002015021501 5X530X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1932205838	00002015021501 5X530X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1932205838	00002015021501 5X530X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1932205838	00002015021501 5X530X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1932205838	00002015021501 5X530X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1932205838	00002015021501 5X530X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1932205838	00002015021509 0W950X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832467952	1467633867	00002015023506 0D540X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1710048756	00002015023506 4D890X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849210685	1740301985	000201501903300850C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849210685	1740301985	000201501903300860C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849210685	1740301985	000201501903300890C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849210685	1740301985	000201501903300910C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1255604179	000201436450530J60X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1255604179	000201436450530J60X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1255604179	000201436450530J60X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1255604179	000201436450530J60X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1255604179	000201436450530J60X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1255604179	000201436450530J60X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1942499728	000201500850517D30X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1699811737	000201502350D45180X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1619099124	000201502150599A50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	00002015021501 7X710X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	00002015021501 7X710X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	00002015021501 7X710X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	00002015021501 7X710X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	00002015021501 7X710X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	00002015021501 7X710X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830690617	1417900879	000201502150758N40X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830690617	1417900879	000201502150758N40X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830690617	1417900879	000201502150758N40X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830690617	1417900879	000201502150758N40X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830690617	1417900879	000201502150758N40X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1932164399	00002015017503X9660X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1922061993	00002015020505260Q0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1922061993	00002015020506013Q0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833342654	1881929321	00002015022503672C0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833342654	1881929321	00002015022503672C0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833342654	1881929321	00002015022503672C0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833342654	1881929321	00002015022503672C0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833342654	1881929321	00002015022503672C0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833342654	1881929321	00002015022503672C0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833342654	1881929321	00002015022503672C0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833342654	1881929321	00002015022503672C0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836948762	1932445913	00002015021507Q3030X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836948762	1932445913	00002015021507Q3030X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1205017084	000201501950452Y50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1205017084	000201501950452Y50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1205017084	000201501950452Y50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1205017084	000201501950452Y50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1841200805	000201501950608U80X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837114476	1710048756	000201501950743W40X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837114476	1710048756	000201501950743W40X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837114476	1710048756	000201501950743W40X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837114476	1710048756	000201501950743W40X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837114476	1710048756	000201501950743W40X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837114476	1710048756	000201501950743W40X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837114476	1710048756	000201501950743W40X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837114476	1710048756	000201501950751W30X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837114476	1710048756	000201501950762W30X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1548412067	00002015008501 1W880X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836111555	1326246901	000201502150611C20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836111555	1326246901	000201502150611C20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836111555	1326246901	000201502150611C20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836111555	1326246901	000201502150611C20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836111555	1326246901	000201502150611C20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836111555	1326246901	000201502150611C20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836111555	1326246901	000201502150611C20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836111555	1326246901	000201502150611C20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836111555	1326246901	000201502150611C20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836111555	1326246901	000201502150611C20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836111555	1326246901	000201502150611C20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836111555	1326246901	000201502150611C20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836111555	1326246901	000201502150611C20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836111555	1326246901	000201502150611C20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836111555	1326246901	000201502150611C20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836111555	1326246901	000201502150611C20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1346554656	00002015019509 2D700X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1346554656	00002015019509 2D700X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1609066257	00002015020505B4630X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1609066257	00002015020505B4630X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1609066257	00002015020505B4630X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1609066257	00002015020505B4630X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1609066257	00002015020505B4630X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	000201500750P00750X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	000201500750P00750X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	000201500750P00750X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	000201500750P00750X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	000201500750P00750X	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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015007S0P00750X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	00002014230508GJ050X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	00002014230508GJ070X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	00002014230508GJ070X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	00002014230508GJ070X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	00002014230508GJ070X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	00002014230508GJ070X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	00002014230508GJ070X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	00002014230508GJ070X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	00002014230508GJ070X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	00002014230508GJ070X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	00002014230508GJ070X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	00002014230508GJ070X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	00002014230508GJ070X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	00002014230508GJ070X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	00002014230508GJ070X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	00002014230508GJ130X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	00002014230508GJ020X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	00002014230508GU380X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	00002014231507792Z0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838756563	1790005585	00002015021501 7X990X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846119940	1932146636	00002015022508538N0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846119940	1932146636	00002015022508538N0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837540619	1144251547	00002015021504T9100X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1649453200	00002015020500Q64240X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1649453200	00002015020500Q64240X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1649453200	00002015020500Q64240X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1649453200	00002015020500Q64240X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1649453200	00002015020500Q64240X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1932146636	00002015022502254T0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1932146636	00002015022502254T0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847954433	1194769497	00002015017508V6220X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847954433	1194769497	00002015017508V6220X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847954433	1194769497	00002015017508V6220X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847954433	1194769497	00002015017508V6220X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847954433	1194769497	00002015017508V6220X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847954433	1194769497	00002015017508V6220X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847954433	1194769497	00002015017508V6220X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837006693	1700896826	00002015022500900X60X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1740301985	00002015019032019 10C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1740301985	00002015019032019 10C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1740301985	00002015019032019 10C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1740301985	00002015019032019 10C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1467633867	00002015021500 8X160X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1982827150	00002015019030496 20C	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1982827150	00002015019030496 20C	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1982827150	00002015019030496 20C	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840992623	1629034871	00002014287505 5V210X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840992623	1629034871	00002014287505 5V210X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840992623	1629034871	00002014287505 5V210X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840992623	1629034871	00002014287505 5V210X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840992623	1629034871	00002014287505 5V210X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840992623	1629034871	00002014287505 5V210X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840992623	1629034871	00002014287505 5V210X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840992623	1629034871	00002014287505 5V210X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840992623	1629034871	00002014287505 5V210X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840992623	1629034871	00002014287505 5V210X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840992623	1629034871	00002014287505 5V210X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840992623	1629034871	00002014287505 5V210X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840992623	1629034871	00002014287505 5V210X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840992623	1629034871	00002014287505 5V210X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847744646	1073508545	00002015023500G68070X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842120897	1255373809	00002015021500690L00X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1730257106	00002015020503H2360X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1144598947	00002015020500Y11740X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1144598947	00002015020500Y11740X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1144598947	00002015020500Y11740X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1144598947	00002015020500Y11740X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1144598947	00002015020500Y11740X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679811	1932146636	00002015023502E12090X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679811	1932146636	00002015023502E12090X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679811	1932146636	00002015023502E12090X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679811	1932146636	00002015023502E12090X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840474127	1982827150	00002015019032679 0C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1194769497	00002015021506S7300X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002015023508 2L610X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002015023508 2L610X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002015023508 2L610X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002015023508 2L610X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002015023508 2L610X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002015023508 2L610X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1609066257	00002015019500 24U70X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1891855656	00002015021509 60S90X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1891855656	00002015021509 60S90X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1881679751	00002015023500P2470X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1881679751	00002015023500P2470X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1881679751	00002015023500P2470X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1881679751	00002015023500P2470X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1881679751	00002015023500P2470X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845377274	1467410159	00002015022579 13A20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845377274	1467410159	00002015022579 13A20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843442621	1881929321	00002015022503828C0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1891855656	00002015021509 78S50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1396867636	00002015023507 32980X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1407829633	00002015021507 98T50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1407829633	00002015021507 98T50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1407829633	00002015021507 98T50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835688513	1932146636	00002015022500435X0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835688513	1932146636	00002015022500435X0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1790721538	00002015019501 5B530X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1790721538	00002015019501 5B530X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1790721538	00002015019501 5B530X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1194769497	00002015023509 4050X	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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1194769497	0000201502350Y94050X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1831242015	00002015021 5083L140X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1831242015	00002015021 5083L140X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1881679751	00002015022503886F0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1881679751	00002015022503886F0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1881679751	00002015022503886F0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1831242015	00002015023506K8140X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1053393983	00002015020505B2000X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1053393983	00002015020505B2000X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1053393983	00002015020505B2000X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1053393983	00002015020505B2000X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695727	1952505356	00002015020507L5970X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840386000	1376857706	0000201502250565X40X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840386000	1376857706	0000201502250565X40X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1699811737	0000201502350D48300X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1295861557	00002015020504499U0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1023175403	0000201502150236A10X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849588817	1790005585	00002015020500522Y0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849588817	1790005585	00002015020500522Y0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849588817	1790005585	00002015020500522Y0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849588817	1790005585	00002015020500522Y0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1679916530	00002014298505D6150X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1679916530	00002014298505D6150X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1679916530	00002014298505D6150X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1679916530	00002014298505D6150X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1679916530	00002014298505D6150X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1679916530	00002014298505D6150X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1679916530	00002014298505D6150X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1679916530	00002014298505D6150X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1679916530	00002014298505D6150X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1679916530	00002014298505D6150X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1679916530	00002014298505D6150X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1679916530	00002014298505D6150X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1679916530	00002014298505D6150X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849588817	1356361976	00002015022501429P0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845029484	1700812468	000201428150295Y00X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845029484	1700812468	000201428150295Y00X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845029484	1700812468	000201428150295Y00X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845029484	1700812468	000201428150295Y00X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845029484	1700812468	000201428150295Y00X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845029484	1700812468	000201428150295Y00X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845029484	1700812468	000201428150295Y00X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845029484	1700812468	000201428150295Y00X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1407174725	00002015016508S5590X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1407174725	00002015016508S5590X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833341547	1053589564	00002015020503285U0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833341547	1821073792	00002015023507N9040X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842788957	1073574810	00002015022508745X0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842788957	1073574810	00002015022508745X0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846241732	1790721538	00002015006507405B0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846241732	1790721538	00002015006507405B0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1306966403	000020150195061H250X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1306966403	000020150195061H250X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1306966403	000020150195061H250X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1306966403	000020150195061H250X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1134416431	00002015006509879A0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1134416431	00002015006509879A0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1134416431	00002015006509879A0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1134416431	00002015006509879A0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1134416431	00002015006509879A0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1134416431	00002015006509879A0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839861024	1912035783	00002015023505F8050X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839861024	1912035783	00002015023505F8050X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844388733	1780600510	00002015022502142K0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844388733	1508916735	0000201502350G87040X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844388733	1508916735	0000201502350G87040X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844388733	1508916735	0000201502350G87040X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844388733	1508916735	0000201502350G87040X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844388733	1508916735	0000201502350G87040X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844388733	1508916735	0000201502350G87040X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844388733	1508916735	0000201502350G87040X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844388733	1508916735	0000201502350G87040X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844388733	1508916735	0000201502350G87040X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844388733	1508916735	0000201502350G87040X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1740301985	000020150190330128 0C	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1740301985	000020150190330128 0C	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1013995273	0000201500850035A81X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1013995273	0000201500850035A81X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1013995273	0000201500850035A81X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1770604688	0000201502150379A40X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1770604688	0000201502150379A40X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1770604688	0000201502150379A40X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1770604688	0000201502150379A40X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1770604688	0000201502150379A40X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846565353	1073508545	0000201502350G90610X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846565353	1073508545	0000201502350G90610X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846565353	1073508545	0000201502350G90610X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846565353	1073508545	0000201502350G90610X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846565353	1073508545	0000201502350G90610X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846565353	1073508545	0000201502350G90610X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846565353	1073508545	0000201502350G90610X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846565353	1073508545	0000201502350G90610X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846565353	1073508545	0000201502350G90610X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846565353	1073508545	0000201502350G90610X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846565353	1073508545	0000201502350G90610X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846565353	1073508545	0000201502350G90610X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846565353	1073508545	0000201502350G90610X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846565353	1073508545	0000201502350G90610X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846565353	1073508545	0000201502350G90610X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843795294	1043589435	000020150195082 8T30X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843795294	1043589435	000020150195082 8T30X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843795294	1043589435	000020150195082 8T30X	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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843795294	1043589435	0000201501950828T30X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843795294	1194769497	0000201502250549X90X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843795294	1194769497	0000201502250549X90X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843795294	1194769497	0000201502250549X90X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843795294	1194769497	0000201502250549X90X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843795294	1194769497	0000201502250549X90X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843795294	1194769497	0000201502250549X90X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835408138	1134149040	000020150235074P780X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835408138	1134149040	000020150235074P780X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835408138	1134149040	000020150235074P780X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	0000201502250716Y40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	0000201502250716Y40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	0000201502250716Y40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	0000201502250716Y40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	0000201502250716Y40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	0000201502250716Y40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	0000201502250716Y40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	0000201502250716Y40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	0000201502250716Y40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	0000201502250716Y40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337335	1730205253	000020150215023N110X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1700196292	0000201501650S01130X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1801979877	0000201501950846T50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1700196292	0000201501650S01190X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838856034	1780600510	00002015017506V3200X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838856034	1780600510	00002015017506V3200X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175811	1396867636	00002015020505H5940X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175811	1396867636	00002015020505H5940X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175811	1396867636	00002015020505H5940X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175811	1396867636	00002015020505H5940X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175811	1558451260	000020150215005N600X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175811	1558451260	000020150215005N600X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1457455578	0000201502350Z00900X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1457455578	0000201502350Z00900X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1457455578	0000201502350Z00900X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1457455578	0000201502350Z00900X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	0000201502050N87170X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1427295948	0000201502350S21980X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1427295948	0000201502350S21980X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1427295948	0000201502350S21980X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1427295948	0000201502350S21980X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1427295948	0000201502350S21980X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1700072964	0000201502350S71510X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1700072964	0000201502350S71510X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1700072964	0000201502350S71510X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1700072964	0000201502350S71510X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1700072964	0000201502350S71510X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	0000201502050N76950X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1982827150	0000201501903025410C	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1063588143	0000201500603074680C	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1063588143	0000201500603074680C	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1063588143	0000201500603074680C	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1063588143	0000201500603074680C	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1063588143	0000201500603074680C	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1982827150	0000201501903049540C	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1982827150	0000201501903049540C	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1982827150	0000201501903026820C	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1710048756	0000201501950744W10X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1710048756	0000201501950744W10X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1710048756	0000201501950744W10X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1710048756	0000201501950757W50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1407035298	00002015019505 6G130X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1407035298	000020150195056G130X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1407035298	000020150195056G130X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1407035298	000020150195056G130X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1407035298	000020150195056G130X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1407035298	000020150195056G130X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1407035298	000020150195056G130X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1407035298	000020150195056G130X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1407035298	000020150195056G130X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1407035298	000020150195056G130X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1407035298	000020150195056G130X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1346554656	000020150195080Q300X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1346554656	000020150195080Q300X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640340	1932146636	00002015022509025Y0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640340	1932146636	00002015022509025Y0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640340	1932146636	00002015022509025Y0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640340	1932146636	00002015022509025Y0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533545	1780600510	000020150215016X410X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533545	1780600510	000020150215016X410X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533545	1780600510	000020150215016X410X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1184677270	0000201436450H59910X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1184677270	0000201436450H59910X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1184677270	0000201436450H59910X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1538237763	000020150235088Q170X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1538237763	000020150235088Q170X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1538237763	000020150235088Q170X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1538237763	000020150235088Q170X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1538237763	000020150235088Q170X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1538237763	000020150235088Q170X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820739898	1790721538	000020150085032N500X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820739898	1790721538	000020150085032N500X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820739898	1790721538	000020150085032N500X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1255373809	0000201501950563W20X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1255373809	0000201501950563W20X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840139197	1821317843	00002015020507061J0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840139197	1821317843	00002015020507061J0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831057887	1558589853	00002015020502J0440X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831057887	1558589853	00002015020502J0440X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837082833	1982884284	00002015022500322F0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820406163	1013037423	00002015020504H2140X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820406163	1013037423	00002015020504H2140X	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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820406163	1013037423	00002015020504H2140X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820406163	1013037423	00002015020504H2140X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820406163	1013037423	00002015020504H2140X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820406163	1780600510	00002015022500910K0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820406163	1780600510	00002015022500910K0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820406163	1780600510	00002015022500910K0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820406163	1780600510	00002015022500910K0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820406163	1780600510	00002015022500910K0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844913332	1053596320	00002015021502T9530X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844913332	1053596320	00002015021502T9530X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844913332	1053596320	00002015021502T9530X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844913332	1053596320	00002015021502T9530X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844913332	1053596320	00002015021502T9530X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862146	1053393983	00002015021506 5D310X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1356774962	00002015016500T3840X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1851731319	00002015020509795U0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1881679751	00002015022504227F0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1881679751	00002015022504227F0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842960482	1316275993	00002015021506 8D420X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842069842	1255373809	00002015019505 62W40X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842069842	1255373809	00002015022500252X0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845405744	1558451260	00002015019505 3X470X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845405744	1558451260	00002015019505 3X470X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	00002015022508198X0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	00002015022508311X0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1306867585	0000201501552N56700H	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1306867585	0000201501552N56700H	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1144268277	00002015021522X38610H	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1144268277	00002015021522X38610H	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1144268277	00002015021522X38610H	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1144268277	00002015021522X38610H	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830673827	1295712057	0000201435803082590C	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842652768	1881679751	00002015020508021Q0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842652768	1881679751	00002015020508021Q0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842652768	1881679751	00002015020508021Q0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842652768	1891855656	00002015021509 74S40X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989792	1306902283	00002015021502 76A80X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1124006390	00002015019507 1C420X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1124006390	00002015019507 1C420X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1124006390	00002015019507 1C420X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1124006390	00002015019507 1C420X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1124006390	00002015019507 1C420X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1699851873	00002015019500 17U40X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1699851873	00002015019500 17U40X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1699851873	00002015019500 25U50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831551996	1790721538	00002015006503375B0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831551996	1790721538	00002015006503375B0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831551996	1790721538	00002015006503375B0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831551996	1790721538	00002015006503375B0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831551996	1790721538	00002015006503375B0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1528235132	0000201431050 5J1660X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1528235132	0000201431050 5J1700X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1528235132	0000201431050 5J1700X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841266641	1467633867	00002015023508 9C530X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1073508545	00002015023 50G91200X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840090649	1558570416	0000201502050A32450X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849896230	1902971690	00002015023502E29040X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849896230	1902971690	00002015023502E29040X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843398559	1881679751	00002015020507801Q0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843398559	1881679751	00002015020507801Q0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843398559	1881679751	00002015020507801Q0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843398559	1851731319	00002015020509294U0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843398559	1821073792	00002015021508Y3490X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832173863	1770699639	00002015016502T0700X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832173863	1770699639	00002015016502T0700X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832173863	1770699639	00002015016502T0700X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832173863	1770699639	00002015016502T0700X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823856725	1932146636	00002015022507477T0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823856725	1932146636	00002015022507477T0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842376884	1881679751	00002015022504515F0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842376884	1881679751	00002015022504515F0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842376884	1881679751	00002015022504515F0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842376884	1881679751	00002015022504515F0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842376884	1881679751	00002015022504515F0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842376884	1346554656	00002015023501L1810X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832061164	1700812468	00002014286 50S5310X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832061164	1700812468	00002014286 50S5310X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832061164	1700812468	00002014286 50S5310X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832061164	1700812468	00002014286 50S5310X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832061164	1700812468	00002014286 50S5310X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836872466	1891855656	00002015023 50W50080X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837231011	1144251547	00002015020504707J0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837231011	1144251547	00002015020504707J0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837231011	1144251547	00002015020504709J0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837231011	1083875454	00002015021501 27G90X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837231011	1083875454	00002015021501 27G90X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1982827150	00002015019030 49390C	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1982827150	00002015019030 49390C	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1982827150	00002015019030 49390C	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1255401196	00002015022509421Z0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1407037633	00002015021504 79A00X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1649401951	00002015021507 57K00X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1629035423	00002015019508 05Y00X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1629035423	00002015019508 05Y00X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1629035423	00002015019508 05Y00X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1629035423	00002015019508 05Y00X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1629035423	00002015019508 05Y00X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1629035423	00002015019508 05Y00X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1629035423	00002015020504H8690X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845501721	1326246901	00002015023 50G51750X	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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845501721	1326246901	0000201502350G51750X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845501721	1326246901	0000201502350G51750X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843174206	1346440047	00002015020506B7660X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1548279904	0000201501950474Y90X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1174713606	000020150215002N650X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1174713606	000020150215002N650X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1891897518	00002015023505F4330X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1891897518	00002015023505F4330X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1891897518	00002015023505F4330X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1174713606	00002015023507K3310X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1174713606	00002015023507K3310X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838416614	1043589435	0000201502150463C20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838416614	1043589435	0000201502150463C20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1356361976	00002015022501152P0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1356361976	00002015022501152P0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1578684726	000020150235089P020X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1578684726	000020150235089P020X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846492219	1013930080	0000201502050V97160X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846492219	1013930080	0000201502050V97160X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002015006509887A0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002015006509887A0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002015006509887A0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002015006509887A0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002015006509887A0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1467633867	000020150235060D480X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831343001	1255373809	0000201502050V59380X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831343001	1255373809	0000201502050V59380X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831343001	1255373809	0000201502050V59380X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1649609504	000020150065053Q530X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1649609504	000020150065053Q530X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966460	1194151910	00002015023503S9340X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1881929321	00002015021507Z4470X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1881929321	00002015021507Z4470X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811060	1427136357	0000201501950745T30X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811060	1427136357	0000201502050S10360X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811060	1427136357	0000201502050S10360X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811060	1427136357	0000201502050S10360X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811060	1427136357	0000201502050S10360X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811060	1427136357	0000201502050S10360X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811060	1427136357	0000201502050S10360X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811060	1427136357	0000201502050S10360X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811060	1427136357	0000201502050S10360X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836974429	1841200805	0000201501950610U80X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843135515	1841577319	00002015020505834G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843135515	1841577319	00002015020505834G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	00002015023500T2230X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	00002015023500T2230X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	00002015023500T2230X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	00002015023500T2230X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	00002015023500T2230X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	00002015023500T2230X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820424848	1821015280	0000201502050L91060X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820424848	1821015280	0000201502050L91060X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1225252976	0000201502050X67870X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1225252976	0000201502050X67870X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1225252976	0000201502050X67870X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843000962	1336168129	0000201502350W44110X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843000962	1336168129	0000201502350W44110X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843000962	1336168129	0000201502350W44110X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1700896826	0000201502250103X50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1700896826	0000201502250103X50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1700896826	0000201502250103X50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1700896826	0000201502250103X50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1700896826	0000201502250103X50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833624725	1124006390	00002015020508L4360X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833624725	1124006390	00002015020508L4360X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833624725	1124006390	00002015020508L4360X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833624725	1124006390	00002015020508L4360X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832769724	1790721538	00002015006507357B0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832769724	1790721538	00002015006507357B0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1568425254	000020150235068B290X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1568425254	000020150235068B290X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1568425254	000020150235068B290X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835627179	1356692164	0000201502350Z59200X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838760487	1295701878	00002015020506L6210X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838760487	1295701878	00002015020506L6210X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838760487	1295701878	00002015020506L6210X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1982827150	0000201501903026200C	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1982827150	0000201501903026200C	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839519271	1932146636	00002015022500845W0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839519271	1932146636	00002015022500845W0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849264309	1639419153	0000201501950038U80X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849264309	1639419153	0000201501950038U80X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1124131990	00002015020500G2590X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	1407174725	000020150055000F360X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	1407174725	0000201500650766X20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	1407174725	0000201500650766X20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	1548588841	00002015016509S4380X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1568425254	0000201501950766C80X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1568425254	0000201501950766C80X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1568425254	0000201501950766C80X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1568425254	0000201501950766C80X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1568425254	0000201501950766C80X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828442849	1558306563	00002015023502D6370X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828442849	1558306563	00002015023502D6370X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834694056	1932205838	00002015020505363G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834694056	1932205838	00002015020505363G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834694056	1932205838	00002015020505363G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834694056	1932205838	00002015020505363G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834694056	1932205838	00002015020505363G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834694056	1932205838	00002015020505363G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834694056	1932205838	00002015020505363G0X	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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834694056	1932205838	00002015020505363G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834694056	1932205838	00002015020505363G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834694056	1932205838	00002015020505363G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834694056	1932205838	00002015020505363G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834694056	1932205838	00002015020505363G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834694056	1932205838	00002015020505363G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834694056	1932205838	00002015020505363G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1184896854	0000201501950578K30X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1184896854	0000201501950578K30X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1184896854	0000201501950578K30X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1700812468	000020150235057T790X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846659891	1174702872	0000201501950366H20X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846659891	1174702872	0000201501950366H20X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846659891	1174702872	0000201501950366H20X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846659891	1174702872	0000201501950366H20X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846659891	1174702872	0000201501950372H70X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846659891	1174702872	0000201501950372H70X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846659891	1174702872	0000201501950372H70X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846659891	1174702872	0000201501950372H70X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1508070038	0000201502150100T50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1053555144	00002014365503Q2280X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1053589564	00002015020503724U0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1821073792	00002015023507N9590X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840420862	1104021591	0000201502150647C80X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840420862	1104021591	0000201502150647C80X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840420862	1104021591	0000201502150647C80X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840420862	1306924626	000020150235051P580X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840420862	1306924626	000020150235051P580X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836395367	1932146636	00002015022502358T0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836395367	1932146636	00002015022502358T0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842119892	1104930809	00002015021508Q6990X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820829750	1043589435	0000201501950820T00X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844024885	1346554656	000020150215067C380X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844024885	1346554656	000020150215067C380X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1861455735	00002015023503G2930X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1861455735	00002015023503G2930X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1508884412	0000201501950262L80X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1942467113	000020150215015Q410X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1942467113	000020150215015Q410X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844566140	1437153244	00002015020500044K0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1033178058	000020141745073F430X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836919201	1104150564	00002015021505U2530X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845127437	1043589435	0000201502150472C90X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845127437	1043589435	0000201502150472C90X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842665178	1639368889	0000201502050G13640X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002015002507289V0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002015007504H1390X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1053555144	0000201500850966J30X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1700072964	00002015013501524H0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1700072964	00002015013501524H0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1700072964	00002015013501524H0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1215183041	0000201502050J04030X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1013037423	0000201426050H45900X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1013037423	0000201426050H45900X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1013037423	0000201426050H45900X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1013037423	0000201426050H45900X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1013037423	0000201426050H45900X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1013037423	0000201426050H45900X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1013037423	0000201426050H45900X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1013037423	0000201426050H45900X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1013037423	0000201426050H45900X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1013037423	0000201426050H45900X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1013037423	0000201426050H45900X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1013037423	0000201426050H45900X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274526	1144251547	0000201501950239K60X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274526	1144251547	00002015020506905J0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274526	1144251547	00002015020506905J0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1346554656	000020150215063C980X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820186962	1689905309	0000201502050U94670X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820186962	1689905309	0000201502050U94670X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839293196	1417042342	00002015021504T2600X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832131475	1699093906	0000201502150700S70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820908809	1073508545	0000201501950071X60X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820908809	1073508545	0000201501950071X60X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820908809	1073508545	0000201501950071X60X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820908809	1073508545	0000201501950071X60X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820908809	1073508545	0000201501950071X60X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820908809	1073508545	0000201501950071X60X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820908809	1073508545	0000201501950071X60X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820908809	1073508545	0000201501950071X60X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820908809	1073508545	0000201501950071X60X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1013037423	0000201500950J50200X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1013037423	0000201500950J50200X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1013037423	0000201500950J50200X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1013037423	0000201500950J50200X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1013037423	0000201500950J50200X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1780600510	0000201501950676K60X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1780600510	0000201501950676K60X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841371826	1811997711	0000201502050P71450X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841371826	1811997711	0000201502050P71450X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841371826	1811997711	0000201502050P71450X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1558570416	000020150085026H180X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819940	1902803190	00002015017505V0420X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1558306563	0000201501950618W20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1558306563	0000201501950618W20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1558306563	0000201501950618W20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1558306563	0000201501950618W20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1558306563	0000201501950618W20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1558306563	0000201501950618W20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1558306563	0000201501950618W20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1558306563	0000201501950618W20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1558306563	0000201501950618W20X	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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1558306563	0000201501950618W20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1558306563	0000201501950618W20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1215289129	0000201502350G51700X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295384	1013930080	0000201500650875U50X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295384	1013930080	0000201500650883U30X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295384	1013930080	0000201500650891U10X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295384	1013930080	0000201500650891U10X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295384	1013930080	0000201500650891U10X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295384	1013930080	0000201500650891U10X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1891855656	0000201502150883S30X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1700812468	0000201502350S7T770X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1700812468	0000201502350S7T770X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1073695441	0000201436050Y34070X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835421749	1558477513	0000201502050397 7U0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835421749	1558477513	0000201502050397 7U0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844562907	1346554656	0000201501950790 Q120X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844562907	1346554656	0000201501950790 Q120X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1508070038	0000201501950357X20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1508070038	0000201501950357X20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1508070038	0000201501950357X20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1508070038	0000201501950357X20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766907	1700896826	0000201502250111X50X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766907	1700896826	0000201502250111X50X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469736	1205017084	0000201501950453Y00X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469736	1205017084	0000201500650193Z90X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837505426	1538237763	0000201502350890 Q060X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837505426	1538237763	0000201502350890 Q060X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837505426	1538237763	0000201502350890 Q060X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837505426	1538237763	0000201502350890 Q060X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838976686	1790721538	0000201500650735 9B0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838976686	1790721538	0000201500650735 9B0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838976686	1790721538	0000201500650735 9B0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838976686	1790721538	0000201500650735 9B0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1114222817	0000201420550425X20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1700896826	0000201502050434 6J0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831452057	1861464026	0000201501950647L30X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1881776367	0000201436450F35040X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1285932418	0000201502350S07830X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835383380	1124131990	0000201502050 0G6120X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835383380	1124131990	0000201502050 0G6120X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835383380	1124131990	0000201502050 0G6120X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835383380	1124131990	0000201502050 0G1690X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835383380	1124131990	0000201502050 9F0000X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1891855656	0000201502150975S40X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1134381098	0000201502050 8F9420X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1134381098	0000201502050 8F9420X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1134381098	0000201502050 8F9420X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1336168129	0000201502350 14K160X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1336168129	0000201502350 14K160X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1881679751	0000201502050 8729Q0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1881679751	0000201502050 8729Q0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1881679751	0000201502050 8729Q0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1881679751	0000201502050 8729Q0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1891855656	0000201502150902S10X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1891855656	0000201502150956S60X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840438711	1194769497	0000201502050 8179J0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841753558	1770699639	0000201435650 85U960X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841753558	1770699639	0000201435650 85U960X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1770699639	0000201502150539G50X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406215	1750304846	0000201502050Y01670X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406215	1750304846	0000201502350 00N750X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837573116	1285643304	0000201501950750 5400X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837573116	1285643304	0000201501950750 5400X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837573116	1285643304	0000201501950750 5400X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837573116	1285643304	0000201501950750 5400X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837573116	1285643304	0000201501950750 5400X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1649377359	0000201502250759 1T0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1417285875	0000201502350 91L350X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1417285875	0000201502350 91L350X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1417285875	0000201502350 91L350X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1417285875	0000201502350 91L350X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1417285875	0000201502350 91L350X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1417285875	0000201502350 91L350X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1417285875	0000201502350 91L350X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1417285875	0000201502350 91L340X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1417285875	0000201502350 91L340X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1417285875	0000201502350 91L340X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1417285875	0000201502350 91L340X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842855501	1326246901	0000201501950815T80X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842855501	1326246901	0000201501950815T80X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842855501	1326246901	0000201501950815T80X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842855501	1326246901	0000201501950815T80X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842855501	1326246901	0000201501950815T80X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	0000201423050 86J050X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	0000201423050 86J070X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	0000201423050 87J020X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	0000201423050 98U380X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	0000201423150 7792Z0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	0000201423050 86J130X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1528235132	0000201431050 5J1660X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1528235132	0000201431050 5J1700X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1528235132	0000201431050 5J1700X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838603410	1306163845	0000201501250 9L1050X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	0000201502050 V55641X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	0000201502050 V55641X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	0000201502050 V55641X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	0000201502050 V55641X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	0000201502050 V55641X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	0000201502050 V55641X	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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002015020 50V55641X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002015020 50V55641X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002015022 500796L1X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002015022 509480K1X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002015022 509480K1X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002015022 509480K1X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002015022 509487K1X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002015022 509487K1X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002015022 509494K1X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002015022 509498K1X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002015022 509498K1X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002015022 509498K1X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847488018	1669708780	00002015009 502266V0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1528235132	00002014036 05026250C	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1649453200	00002015008 50925D91X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1649453200	00002015008 50925D91X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840874127	1295757953	150153892286015	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841712115	1508975921	150153912944024	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839999629	1114932191	150125334618007	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841285369	1356356430	150094043360022	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844542487	1508975921	150025096858027	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841861028	1255440681	150103575391014	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841861028	1255440681	150103578939030	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841861028	1255440681	150103581084030	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841861028	1255440681	150145425688001	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839374021	1225140130	150123551544025	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839980602	1437214699	150165196139028	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839980602	1437214699	150165202528009	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830484558	1740389139	150116495160011	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843249590	1528387693	150125727129015	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838402874	1861783276	150125116352004	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844041147	1932475241	150145233457001	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840575248	1588757934	150144537344007	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840575248	1588757934	150144635252001	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1306973532	150125972567005	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840526972	1952410946	150124873546016	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840526972	1952410946	150135147268006	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841994161	1841505161	150134685374029	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838498118	1114932191	150123299329003	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903353143	1699959940	150155797726001	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841323282	1366725046	150144731369015	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842246148	1376658310	150145457489028	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842246148	1376658310	150145459049018	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839768798	1154486538	150123734120012	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839768798	1154486538	150123736721021	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839768798	1154486538	150123750237023	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836693945	1235248642	150113137056004	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844132213	1578792073	150164197793029	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832893434	1306851464	150125287842022	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832893434	1306851464	150133862262019	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840548364	1801877436	150155630483027	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840548364	1801877436	150155640203028	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837390175	1891809885	150163364974002	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841033646	1508975921	150104401363026	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844067643	1962643437	150111265251008	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836805960	1366725046	150145713948024	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843514705	1881739894	150135727433012	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843514705	1881739894	150135734954025	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	150156823217013	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	150156831644002	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	150167117215004	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837315414	1225140130	150135071120015	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834115614	1699979575	150156666471013	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843817738	1861783276	150134421850001	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843817738	1861783276	150134424239005	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840703010	1376658310	150163712005009	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838306270	1861783276	150160075510009	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840811179	1952410946	150131473932019	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838802292	1841505161	150143611113001	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840386000	1720178791	150141982892030	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849356063	1114932191	150125109983002	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834378334	1003180704	150163455063004	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834378334	1003180704	150163461474010	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903371706	1841505161	150133754247005	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834782788	1699979575	150124459327027	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837795676	1841505161	150063535838014	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820889743	1174758007	150126423740003	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820889743	1174758007	150126424434015	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837834252	1508975921	150127073669027	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829686360	1538174545	150051211558011	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829686360	1538174545	150161207869020	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829847571	1306928361	150085945652022	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829847571	1306928361	150085945652022	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820921775	1720218035	150125839204008	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820921775	1720218035	150125844401022	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835589576	1669499893	150146821017025	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835589576	1669499893	150165279328017	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831431186	1720178791	150123838124017	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831431186	1720178791	150123847722022	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836111555	1699979575	150164450249017	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840016634	1144241118	150144395051027	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840016634	1144241118	150154841841011	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1437403565	150126383842017	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839629102	1396816518	150127365049008	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845896109	1396714903	150124473232007	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838626036	1255440681	150104711577009	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820213982	1356356430	150146597590024	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820213982	1356356430	150146598400013	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840315407	1508975921	150124884625014	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835324745	1437403565	150154623642012	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830774879	1396091336	150163417755007	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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838853580	1225140130	150137501631009	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844660812	1881857407	121234424127019	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844660812	1881857407	121234424135005	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847385590	1952410946	150145576164004	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847954433	1225147648	150145969541006	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847954433	1225147648	150145974777022	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837006693	1225147655	150123780645028	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	143634349066017	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841883326	1821015983	150075140660028	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837307371	1023025038	150087942929019	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837307371	1023025038	150124759673021	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837307371	1023025038	150124820592003	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846384110	1235248642	150165308279009	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846384110	1235248642	150165371285002	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836200835	1194969279	150125758381029	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840000635	1528387693	150124729966008	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840108842	1437403565	150125108688020	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830774879	1619053964	150125615468020	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841740658	1215046297	150104917663001	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841489313	1871602201	150106285880014	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842614639	1164585782	150124919922010	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839162588	1184667446	150163187960001	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841566616	1588757934	150144392860003	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1619053964	150106145348030	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1619053964	150106146311018	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1619053964	150123412034018	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1619053964	150126417543018	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	150106793332016	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838364448	1841201431	150163906447004	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835986514	1801967039	150134563627026	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837364264	1184759912	150123339917021	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840386000	1801877436	150154726177001	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837742555	1861783276	150040061386009	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837742555	1861783276	150040061386009	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834636947	1407848112	150123392593028	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837240314	1750402756	150133381153023	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842193539	1154486538	150164285925026	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834501383	1538297254	150144199106004	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834501383	1538297254	150144200124029	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834501383	1932525987	150144335579016	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	143647174658010	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820235709	1477680692	150125127595022	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820235709	1477680692	150125127609029	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820235709	1477680692	150125127637014	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846241732	1275969743	150164928406023	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837485407	1386827046	150144344225014	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846602643	1750402756	150165862480028	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	150100121520009	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	150100121602011	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840271303	1790845683	150156769964027	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839871081	1952410946	150147245648008	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843837442	1225147648	150114683282003	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843837442	1225147648	150114687501030	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849374042	1407848112	150135741082027	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849374042	1407848112	150135745158023	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820465975	1982783650	150127022331015	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820465975	1982783650	150156339795004	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835408138	1962643437	143380053838016	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833571546	1477877389	150164554420007	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1588757934	150165644231010	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1972943157	150097314709017	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175811	1952410946	150166077928017	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843559692	1841505161	150143496718012	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841028080	1114932191	150024515508021	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840163849	1508975921	150126958202009	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840179528	1508975921	150154524667027	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840718073	1477635423	150143866975002	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838613302	1720178791	150135295516014	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842450773	1619053964	150113727849030	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839904078	1225147648	150165872193023	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843410467	1790845683	150123909299025	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1952645889	150104952233024	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1174758007	150165943841023	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848833899	1952410946	150155452357016	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829778532	1851463087	150165098128029	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	150082918509009	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	150082918509009	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	150136180309011	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841315631	1033479241	143633442624007	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841315631	1033479241	150030005373020	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834097018	1366725046	150134545991004	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834097018	1366725046	150134535562013	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839476769	1417042268	150163845013023	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839072550	1437214699	150136016327011	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839072550	1437214699	150136021779027	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839904078	1396091336	150154194350026	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837545356	1720178791	150105272319029	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844228099	1023025038	150024354042013	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845405744	1861783276	150143658744010	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097445	1003030636	150103338188012	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838096643	1225147655	150154738940024	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840366231	1619053964	150123468578004	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840366231	1619053964	150136723442023	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840366231	1619053964	150156989518022	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836482200	1811096605	150153465396019	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847639822	1477877389	150123700064017	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836355171	1356450324	150126300588010	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836355171	1356450324	150126508662001	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836355171	1356450324	150126555713024	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836355171	1356450324	150126605785002	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836355171	1356450324	150143302566028	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836355171	1356450324	150143304713007	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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836355171	1356450324	150146070245030	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843152051	1619053964	150133400090027	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835779465	1568559763	150104839657017	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835779465	1568559763	150135892111012	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840090649	1669499893	150126689458014	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	150121189720015	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831556158	1699979575	150146860956021	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832173863	1134238116	150134035062002	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841064192	1003180704	150140150188005	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841064192	1003180704	150140150234028	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837218538	1184667446	150123430771015	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843725602	1821106717	150133483227008	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836443978	1801877436	150123446351014	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843220487	1699979575	150154716695013	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843220487	1699979575	150154731982024	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835209208	1225147655	150115922313002	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835614191	1952410946	150054856959030	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839060304	1306851464	150101435352029	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838416614	1003180704	150146847689025	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836726412	1699979575	150124836952016	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840811060	1841217072	150145104948014	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839508006	1225147648	150133422286008	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839580099	1578792073	150135770112019	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839081674	1114932191	150141117370015	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834902022	1770810855	150155512820028	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837647116	1225317084	150132339148014	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837647116	1588079594	150165700287030	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842024815	1194747857	150124403236009	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842024815	1962643437	150130035058020	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1225140130	150166341063023	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1225140130	150166343431022	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	150093648612008	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	150093648612008	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829847571	1275969743	150145157656018	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829847571	1275969743	150145159728003	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842718520	1508975921	150126851614003	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833312209	1356397640	150163231820004	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838031778	1871504423	150123577157007	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838763336	1578580700	150104730419020	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835627179	1982783650	150143103698023	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843041307	1821016627	150114233021006	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839399642	1720093800	150067437564020	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834297604	1033479241	150136603184017	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834694056	1750308896	150153504174012	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834694056	1750308896	150153512661020	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833559590	1275969743	150133509356025	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1306851464	150011417061001	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1033479241	150097247882022	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846659891	1841505161	150145875836003	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846659891	1841505161	150164732210014	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846659891	1841505161	150164799908010	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831590169	1841505161	150164045566008	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840420862	1396091336	150127456364002	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840420862	1770580417	150164548151021	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838180022	1740389139	150153850915027	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831409461	1356450324	150126266763030	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833913040	1477635423	150136976538016	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841210285	1952410946	150146540551022	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836624751	1861783276	150146942694003	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836624751	1861783276	150165779791002	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838604594	1932525987	150135483664017	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845127437	1508975921	150153843126009	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820471041	1699979575	150134424347023	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831814111	1881703866	150165246754006	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837563528	1306920996	150105537320009	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835751511	1356450324	150166061505011	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837042538	1972698702	150134828182024	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839026082	1699979575	150164658722003	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836259161	1306851464	150134126059030	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836259161	1306851464	150137709732015	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843678610	1841201431	150145602804013	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843678610	1841201431	150145605484001	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849131265	1235248642	150133433436007	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1477787927	150136139452019	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840295384	1194747857	150025473401024	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836189939	1366725046	150103954907023	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836189939	1366725046	150103961129011	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841636989	1457618555	150155295709017	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841252512	1669499893	150155987964017	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840824835	1225147655	150031474708020	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820766907	1538174545	150133334739016	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820766907	1538174545	150133336163030	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835001344	1699979575	150105835916003	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835001344	1699979575	150105836974018	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836377653	1720218035	150145182397027	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842436837	1366725046	150143550661011	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835383380	1871602201	150125888180022	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	150075669720001	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	150075680715015	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	150043806242012	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849524116	1003180704	150123621466006	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841753558	1134442908	143576078550025	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841753558	1134442908	143576078550025	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841753558	1134442908	150133882409028	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846816898	1861783276	150126069054017	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846816898	1861783276	150126077209018	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846816898	1861783276	150126090686021	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846816898	1306278783	150126260040010	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844441294	1235248642	150125586198030	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844441294	1235248642	150136349240029	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839455529	1437403565	150120149617017	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820179322	1528387693	150106457890023	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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	150155526201017	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837600398	1225140130	150126395765012	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843304902	1497197693	150125017376027	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843304902	1497197693	150125018405005	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843304902	1497197693	150164238027029	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	150154109779013	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820694875	1750402756	150157115871006	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840690987	1952410946	150114496544008	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842855501	1194969279	150135986688004	Single
																			BASIC PLAN:
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837027035	1053317362	00002015020507 47550X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840067388	1053317362	00002015020507 35450X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842875667	1053317362	00002015023507Z3290X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839661198	1053317362	00002015023507 C8267 0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839661198	1053317362	00002015020507 51910X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836104140	1053317362	00002015023503 3A280X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845947988	1053317362	00002015023507 Z9310X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841597899	1053317362	00002015022508 28420X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842304384	1619924719	00002015020506 40E0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842304384	1174582050	00002015023506 E87420X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841581728	1053317362	00002015022508 28590X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840710163	1053317362	00002015019501 03K20X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838494018	1053317362	00002015023506 Z8760X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840926111	1053317362	00002015022508 34730X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839130051	1053317362	00002015019501 70K50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840926111	1053317362	00002014183506 B2800X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840926111	1053317362	00002015023507 Z1490X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833314755	1053317362	00002015020507 41650X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840349220	1053317362	00002015023507 C41690X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836064351	1962492660	00002014360507 L09810X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839199894	1619924719	00002015019501 70568K20X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842547948	1053317362	00002015023508 Z2090X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842016247	1053317362	00002015020507 41400X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840506354	1053317362	00002015023502 1A410X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837118157	1053317362	00002015023507 Z7680X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837099499	1053317362	00002015019500 669J70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837460463	1053317362	00002015023502 6A110X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838337657	1770573586	00002015023502 D27010X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849114902	1053317362	00002015019500 667J60X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834929064	1053317362	00002015021509 6Y130X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836330752	1053317362	00002015020507 41870X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838452806	1770573586	00002015020507 47390X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838360789	1053317362	00002015019500 604J90X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840417534	1174582050	00002015005504 1A630X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840417534	1174582050	00002015016503 F3420X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840320256	1548286172	00002015021506 1Y090X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845908957	1053317362	00002015006503 09W20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1508070038	00002015021501 87T00X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1508070038	00002015021501 87T00X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1508070038	00002015021501 87T00X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1508070038	00002015021501 87T00X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1467473033	00002015022508 107N0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1467473033	00002015022508 107N0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843572020	1790721538	00002015007 50L53700X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843572020	1790721538	00002015007 50L53700X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843572020	1790721538	00002015007 50L53700X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1942467113	00002015005500 A1450X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1942467113	00002015005500 A1450X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1942467113	00002015005500 A1450X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	00002015019500 46X50X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	00002015019500 46X50X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	00002015019500 46X50X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	00002015023506 37370X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161639	1669708780	00002015023508 5L280X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1831131143	00002015019500 5E630X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1831131143	00002015019500 5E630X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1609930809	00002015023505 16900X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1346554656	00002015019500 3E470X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1346554656	00002015019509 1D080X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1285999680	00002015019500 919H70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1285999680	00002015019500 919H70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1285999680	00002015019500 929H00X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1285999680	00002015019500 929H00X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836051789	1700896826	00002015021507 Q2530X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832587661	1346554656	00002015019509 1D990X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1750349700	00002015019502 678D0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1750349700	00002015019502 678D0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1841200805	00002015019500 598U10X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1427136357	00002015019507 44T70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1427136357	00002015019507 44T70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1558570416	00002015020507 A09690X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1558570416	00002015020507 A09690X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1609066257	00002015019500 15U90X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1356361976	00002015022501 744P0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1356361976	00002015022501 744P0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1356361976	00002015023505 X0040X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843530330	1881679751	00002015019504 5Q870X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843530330	1881679751	00002015019504 5Q870X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843530330	1881679751	00002015019504 5Q870X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843530330	1144251547	00002015020507 V49260X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1124006390	00002015020508 L3720X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1124006390	00002015020508 L3720X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1124006390	00002015023505 J3720X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1124006390	00002015023505 J3720X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1124006390	00002015023505 J3720X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1124006390	00002015023505 J3720X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1124006390	00002015023505 J3720X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1124006390	00002015023505 J3720X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835648251	1871513143	00002015023508 S0560X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835648251	1871513143	00002015023508 S0560X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835648251	1871513143	00002015023508 S0560X	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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1467633867	0000201502250B09200X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840179391	1073574810	0000201502150808A30X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840179391	1073574810	00002015022506608X0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	0000201500850165A20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	0000201500850165A20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	0000201500850165A20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	0000201500850165A20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	0000201500850165A20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	0000201500850165A20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	0000201500850165A20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	0000201500850165A20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	0000201500850165A20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	0000201500850165A20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	0000201500850165A20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1144389842	00002015020505B3030X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1013037423	000020150235099Q930X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1013037423	000020150235099Q930X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1013037423	000020150235099Q930X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1013995273	00002015016500T8360X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1013995273	00002015016500T8360X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1013995273	00002015016500T7760X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1013995273	00002015016500T7760X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1013995273	00002015016500T7760X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1013995273	00002015016500T7760X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1013995273	00002015016500T7760X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1013995273	00002015016500T7760X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1013995273	00002015016500T7760X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023190659	00002015020507H7740X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1437153244	00002015022500786P0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840067388	1346554656	000020150215065C160X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840067388	1346554656	000020150215065C160X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842398671	1407035298	000020150195064G870X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829679184	1932205838	0000201502250A07850X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829679184	1932205838	0000201502250A07850X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838297615	1639368889	0000201502050F81360X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1013995273	000020150235021K330X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1013995273	000020150235082J560X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201501950137K50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	000020150235020K240X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	000020150235020K240X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	000020150235020K240X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	000020150235020K240X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	000020150235020K240X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	000020150235020K240X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	000020150235020K240X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1942467113	00002015023507S1710X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838728898	1366507477	0000201501950668H70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841899861	1467633867	000020150215007X220X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1598980526	00002015016509S1430X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1598980526	00002015016509S1430X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1598980526	00002015016509S1430X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840162264	1427136357	0000201501950830T10X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840162264	1427136357	0000201501950830T10X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840162264	1427136357	0000201501950830T10X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840162264	1427136357	0000201501950830T10X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1114191277	0000201502250B05880X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1760465173	0000201502350P06500X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1396844296	0000201501950097N90X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1396844296	0000201501950097N90X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1396844296	0000201501950097N90X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1790721538	000020150195084A720X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1447660782	0000201502050J27720X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840851992	1043589435	0000201501950818T90X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835411503	1891897518	00002015017506X5510X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835411503	1891897518	00002015017506X5510X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835411503	1891897518	00002015017506X5510X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835411503	1689905309	0000201502050U94630X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835411503	1689905309	0000201502050U94630X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835411503	1689905309	0000201502350D32950X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1861675506	000020150235016N750X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1861675506	000020150235016N750X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840887807	1184814014	00002015017505X3010X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840887807	1184814014	00002015017505X3010X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840887807	1255401196	0000201502050J42240X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1124006390	00002015023505J4660X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1124006390	00002015023505J4660X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1124006390	00002015023505J4660X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1013173798	00002015020500G6280X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1417163098	00002015020508566J0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1417163098	00002015020508566J0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1255386686	00002015020506456J0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1255386686	00002015020506456J0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1629035423	0000201502350T08020X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1629035423	0000201502350T08020X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1629035423	0000201502350T08020X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1629035423	0000201502350T08020X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1629035423	0000201502350T08020X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1629035423	0000201502350T08020X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1629035423	0000201502350T08020X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1629035423	000020150235051P980X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1306171673	0000201433750577W80X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1306171673	0000201433750577W80X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1306171673	0000201433750577W80X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1306171673	0000201433750577W80X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1306171673	0000201433750577W80X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1306171673	0000201433750577W80X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1306171673	0000201433750577W80X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1306171673	0000201433750577W80X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1306171673	0000201433750577W80X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1306171673	0000201433750577W80X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1306171673	0000201433750577W80X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1306171673	0000201433750577W80X	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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1013995273	0000201502050Y26450X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1013995273	0000201502050Y26450X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1346554656	00002015023501L3140X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E08640X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E08640X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E08640X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E08640X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E08640X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E08640X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E08640X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E08640X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E08640X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E08640X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E08640X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E08640X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E08780X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E08780X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E08780X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E08780X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E08780X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E08780X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E08780X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E08780X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E08780X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E08780X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E08780X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E08780X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E09240X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E09240X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E09240X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E09240X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E09240X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E09240X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E09240X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E09240X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E09240X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E10030X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E10030X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E10030X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E10030X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E10030X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E10030X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E10030X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E10030X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E10030X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E10030X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E10030X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E10030X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E22590X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E22590X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E22590X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E22590X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E22590X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E22590X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E22590X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E22590X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E22590X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E22590X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E22590X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E22590X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E26760X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E26760X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E26760X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E26760X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E26760X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E26760X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E26760X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E26760X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E26760X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E26760X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E26760X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E26760X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29260X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29260X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29260X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29260X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29260X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29260X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29260X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29260X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29260X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29260X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29260X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29260X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29280X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29280X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29280X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29280X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29280X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29280X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29280X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29280X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29280X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29280X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29280X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29280X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29700X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29700X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29700X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29700X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29700X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29700X	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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29700X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29700X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29700X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29700X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29700X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29700X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29750X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29750X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29750X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29750X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29750X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29750X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29750X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29750X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29750X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29750X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29750X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29750X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29750X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29750X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29750X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29750X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29750X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29750X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E29750X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1346554656	0000201502350 6K5600X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1346554656	0000201502350 6K5600X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1528072014	0000201501950846W20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1528072014	0000201501950846W20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1528072014	0000201501950846W20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1528072014	0000201501950846W20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1528072014	0000201501950846W20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1528072014	0000201501950846W20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1528072014	0000201501950846W20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1528072014	0000201501950846W20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1528072014	0000201502250399X60X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1073508545	0000201501950029X50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1073508545	0000201501950029X50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1073508545	0000201501950029X50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1073508545	0000201501950029X50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1073508545	0000201501950029X50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1073508545	0000201501950029X50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1073508545	0000201501950029X50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1730257106	0000201502050F57690X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1730257106	0000201502050F57690X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1730257106	0000201502050F57690X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1730257106	0000201502050F57690X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	0000201501950064J350X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	0000201501950064J350X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1063588143	0000201435803082620C	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1063588143	0000201435803082620C	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1063588143	0000201435803082620C	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1063588143	0000201435803082620C	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1063588143	0000201435803082620C	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1063588143	0000201435803082620C	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1730257106	0000201502050F94540X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1730257106	0000201502050F94540X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1730257106	0000201502050F94540X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1730257106	0000201502050F94540X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	0000201500850934G50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	0000201500850934G50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	0000201500850934G50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	0000201500850934G50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1851627764	0000201501750 5V1350X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1366475923	0000201502050 4E0900X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1366475923	0000201502050 4E1180X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1366475923	0000201502150941K90X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1851627764	0000201502150980A10X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1366475923	0000201502350S00750X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1366475923	0000201502350 3N930X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1467633867	0000201500750P21990X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1831131143	0000201501950 94D640X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1831131143	0000201501950 94D640X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1881929321	0000201502150 9Z6210X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1881929321	0000201502150 9Z6210X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1881929321	0000201502150 9Z6210X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1881929321	0000201502150 9Z6210X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1881929321	0000201502150 9Z6210X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1881929321	0000201502150 9Z6210X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1881929321	0000201502150 9Z6210X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1881929321	0000201502150 9Z6210X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835574705	1780916585	0000201502250253X10X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835574705	1780916585	0000201502250253X10X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835574705	1780916585	0000201502250253X10X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835574705	1780916585	0000201502250253X10X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835574705	1780916585	0000201502250253X10X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1831183730	0000201502050V32920X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	0000201501950028U60X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	0000201501950028U60X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	0000201501950028U60X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	0000201501950028U60X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	0000201501950028U60X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1255373809	0000201502250016 7X0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1255373809	0000201502250016 7X0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1255373809	0000201502250016 7X0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1982827150	0000201501903026770C	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845947988	1427020676	0000201501950795T90X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806396	1194769497	0000201502250295X10X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806396	1194769497	0000201502250295X10X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806396	1194769497	0000201502250295X10X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806396	1194769497	0000201502250295X10X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1740487073	0000201501950 52J470X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1922005438	0000201501650 1T5820X	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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1801907894	0000201502350D62630X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1194769497	00002015017508V0650X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1194769497	00002015017508V0650X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1194769497	00002015017508V0650X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1194769497	00002015017508V0650X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842276636	1760580039	000020150205 0P75260X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842276636	1760580039	000020150205 0P75260X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842276636	1760580039	000020150205 0P75260X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842276636	1760580039	000020150205 0P75260X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1467473033	00002015009504620H0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1780600510	000020150215 0831N50X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1780600510	000020150215 0831N50X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1780600510	000020150215 0831N50X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1780600510	000020150215 0831N50X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1780600510	000020150215 0831N50X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836159397	1386648798	00002015023509 9Q000X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832722793	1346554656	00002015019509 2D890X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1427136357	0000201501950745T90X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1427136357	0000201501950745T90X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1427136357	0000201501950745T90X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1427136357	0000201501950745T90X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844043465	1467633867	0000201501950700W70X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021754	1407829633	00002015020509L5150X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021754	1407829633	00002015020509L5150X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021754	1407829633	00002015020509L5150X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021754	1407829633	00002015020509L5150X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021754	1407829633	00002015020509L5150X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704221	1619026507	00002015023506G2400X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704221	1619026507	00002015023506G2400X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704221	1619026507	00002015023506G2400X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704221	1619026507	00002015023506G2400X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704221	1619026507	00002015023506G2400X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704221	1619026507	00002015023506G2400X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1821127002	000020150215 0660T30X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1609866003	0000201502250756Y40X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843245567	1932146636	00002015022507442V0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843245567	1932146636	00002015022507442V0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1437153244	00002015020500056K0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1255367843	00002015022607L1040H	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843284744	1023175403	000020150235 0H09370X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1427295468	0000201501950517Y30X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1427295468	0000201501950517Y80X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1609930809	00002015020502E4210X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1013946243	00002015022500917L0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1437478302	000020150235030E250X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841581728	1396867636	0000201502250724Y80X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841581728	1396867636	0000201502250724Y80X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841506459	1437156486	000020150235046T100X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840957983	1891855656	0000201502150983S60X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1558477513	0000201502150322H40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840003819	1427295948	00002015023502S4390X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840003819	1427295948	00002015023502S4390X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840003819	1427295948	00002015023502S4390X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840003819	1427295948	00002015023502S4390X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840003819	1427295948	00002015023502S4390X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1649453200	000020150205 0Q62500X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1649453200	000020150205 0Q62500X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1649453200	000020150205 0Q62500X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903590468	1982827150	0000201501903026630C	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903590468	1982827150	0000201501903026630C	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903590468	1982827150	0000201501903026630C	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840710163	1255386686	00002015021503T7470X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1144251547	0000201501950252K60X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	0000201502150069L20X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	0000201502150069L20X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	0000201502150069L20X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	0000201502150069L20X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	0000201502150069L20X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1932146636	00002015022507099Z0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1932146636	00002015022507099Z0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1932146636	00002015022507099Z0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1932146636	00002015022507099Z0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1932146636	00002015022505287T0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1932146636	00002015022505287T0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838645150	1134149040	000020150235065D910X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1932205838	00002015020505383G0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1932205838	00002015020505383G0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1932205838	00002015020505383G0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1932205838	00002015020505383G0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1932205838	00002015020505383G0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1932205838	00002015020505383G0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1932205838	00002015020505383G0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1932205838	00002015020505383G0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	000020150205 0Y26460X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	000020150205 0Y26460X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	000020150205 0Y26460X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	000020150205 0Y26460X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1083771414	0000201501950908K20X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1083771414	0000201501950908K20X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1639114291	00002015022502670W0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1639114291	00002015022502670W0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1326246901	000020150235068H770X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1326246901	000020150235068H770X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1326246901	000020150235068H770X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1326246901	000020150235068H770X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1326246901	000020150235068H770X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1326246901	000020150235068H770X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1326246901	000020150235068H770X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1326246901	000020150235068H770X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1326246901	000020150235068H770X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845005193	1700812468	00002015019501847A0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845005193	1700812468	00002015019501847A0X	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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845005193	1700812468	00002015019501847A0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845005193	1700812468	00002015019501847A0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840926111	1801907894	0000201501950976J40X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1073508545	0000201501950030X40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1073508545	0000201501950030X40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1073508545	0000201501950030X40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1073508545	0000201501950030X40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1073508545	0000201501950030X40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1073508545	0000201501950030X40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1932146636	0000201502350D11480X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1932146636	0000201502350D11480X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845005193	1558477513	0000201500750A68330X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845005193	1558477513	0000201500750A68330X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845005193	1558477513	0000201500750A68330X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1174706378	0000201501950020N90X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1215183041	0000201502150720C40X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1215183041	0000201502150742C60X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842958917	1245548759	0000201502150539A30X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1700896826	00002015020504343J0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1700896826	00002015020504343J0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1700896826	00002015020504343J0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1700896826	00002015020504343J0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1700896826	00002015020504343J0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1700896826	00002015020504343J0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1700896826	00002015020504343J0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1528482940	00002015009507647V0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835704638	1053552612	00002015022509972K0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	827868531	1811944101	00002015022506701X0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	827868531	1811944101	00002015022506708X0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	827868531	1811944101	00002015022507687X0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1184909459	000020150235011B240X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1184909459	000020150235011B240X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1184909459	000020150235011B240X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1184909459	000020150235011B240X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1013913888	000020132035073T090X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1013913888	000020132035073T090X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1013913888	000020132035073T090X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1013913888	000020132035073T090X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1013913888	000020132035073T090X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1013913888	000020132035073T090X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1013913888	000020132035073T090X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1013913888	000020132035073T090X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1013913888	000020132035073T090X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1013913888	000020132035073T090X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1548501984	0000201502050N74100X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1548501984	0000201502050N74100X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1780600510	0000201502150833N50X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1780600510	0000201502150833N50X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1780600510	0000201502150833N50X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1841577319	000020150235003N180X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1841577319	000020150235003N180X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1841577319	000020150235003N180X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1841577319	000020150235003N180X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1841577319	000020150235003N180X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1841577319	000020150235003N180X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1932334075	0000201502350S92190X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1932334075	0000201502350S92190X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1932334075	0000201502350S92190X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839867538	1013930080	0000201501950149N10X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839867538	1013930080	0000201501950149N10X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842471609	1558570416	0000201502050A07450X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842471609	1558570416	0000201502050A07450X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842471609	1558570416	0000201502050A07450X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1932146636	00002015022506619N0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1932146636	00002015022506619N0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1932146636	00002015022506619N0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1932146636	00002015022506619N0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1306171673	0000201432850P30820X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1306171673	0000201432850P30820X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1306171673	0000201432850P30820X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1306171673	0000201432850P30820X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1306171673	0000201432850P30820X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1306171673	0000201432850P30820X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1306171673	0000201432850P30820X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1306171673	0000201432850P30820X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1306171673	0000201432850P30820X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1306171673	0000201432850P30820X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1306171673	0000201432850P30820X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1306171673	0000201432850P30820X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1376734897	00002015006507882G0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1376734897	00002015006507882G0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1376734897	00002015006507882G0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1376734897	00002015006507882G0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1376734897	00002015006507882G0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1376734897	00002015006507882G0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1467473033	000020150085048H220X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1669786950	0000201501950883E10X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150235090Q650X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150235090Q650X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1619150828	00002015019500804D0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1386648798	00002015020501J3900X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1366735169	000020150235038S750X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1366735169	000020150235038S750X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1366735169	000020150235041S690X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1366735169	000020150235041S690X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1992906762	000020150235090L110X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1609066257	00002015020505B6770X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1609066257	00002015020505B6770X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1609066257	00002015020505B6770X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1609066257	00002015020505B6770X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232317	1356433379	0000201501950681K20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232317	1083875454	0000201502150847N30X	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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1144389842	00002015017507Z6440X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1811944101	000020150235027B520X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1437153244	00002015023509X6000X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1780916585	00002015021508Q8550X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1780916585	00002015021508Q8550X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1780916585	00002015021508Q8550X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1780916585	00002015021508Q8550X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1780916585	00002015021508Q8550X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1780916585	00002015021508Q8550X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1780916585	00002015021508Q8550X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1780916585	00002015021508Q8550X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1780916585	00002015021508Q8550X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1780916585	00002015021508Q8550X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1780600510	00002015020503L2420X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839231163	1700812468	00002015020503H8310X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839231163	1700812468	00002015020503H8310X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1144241845	0000201501950624H90X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1144241845	0000201501950624H90X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1144241845	0000201501950624H90X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1144241845	0000201501950624H90X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1144241845	0000201501950624H90X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1215968995	0000201502150677C30X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1043589435	0000201501950828T00X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1942467113	000020150195076X370X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1346554656	00002015023501L1760X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1346554656	00002015023501L1760X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1932205838	0000201502150803C50X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1932205838	0000201502150803C50X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1932205838	0000201502150803C50X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1932205838	0000201502150803C50X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837958105	1043589435	0000201501950830T70X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	000020150235081J870X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	000020150235081J870X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	000020150235081J870X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	000020150235081J870X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	000020150235081J870X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	000020150235081J870X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	000020150235081J870X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	00002015008508Q2030X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	00002015008508Q2030X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	00002015008508Q2030X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1053596320	00002015021503T0480X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1053596320	00002015021503T0480X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1053596320	00002015021503T0480X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1053596320	00002015021503T0480X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1053596320	00002015021503T0480X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1194769497	0000201502350Y93520X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1588732127	000020150235045H860X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843384868	1356361976	00002015021505U6840X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015021509S7990X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015021509S7990X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	0000201502250876X70X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015023502A2360X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1649453200	0000201502050Q63760X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1649453200	0000201502050Q63760X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1649453200	0000201502050Q63760X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837168720	1841200805	0000201501950609U10X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902573	1881679751	000020150195041Q740X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902573	1881679751	000020150195041Q740X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902573	1881679751	000020150195041Q740X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902573	1881679751	000020150195041Q740X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902573	1881679751	000020150195041Q740X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843885585	1467633867	0000201502250B08190X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1558503995	0000201436305022880C	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1558503995	0000201436305022880C	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1619099124	0000201502150598A70X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1538157086	000020150235015S510X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1528015096	000020150195050W230X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1528015096	000020150195050W230X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1528015096	000020150195050W230X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843264712	1629035423	0000201501950791Y30X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843264712	1629023460	00002015020507K7200X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843264712	1629023460	00002015020507K7200X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1245450436	0000201502250142X40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1245450436	0000201502250142X40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1447660782	0000201502050J28720X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547948	1467633867	000020150215098W930X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842700382	1386648798	0000201502350T35590X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833985770	1982827150	0000201501903049350C	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833985770	1982827150	0000201501903049350C	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833985770	1982827150	0000201501903049360C	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839118101	1356361976	00002015022501325P0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842028916	1043515166	0000201502250184X40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842028916	1043515166	0000201502250184X40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842028916	1043515166	0000201502250184X40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842028916	1043515166	0000201502250184X40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1376857706	00002015023500A9340X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841163545	1598980526	00002015016509S2430X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841163545	1598980526	00002015016509S2430X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1952505356	00002015019503621D0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1952505356	00002015019503621D0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1952505356	00002015019503621D0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1952505356	00002015019503621D0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1952505356	00002015019503621D0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1952505356	00002015019503621D0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1952505356	00002015019503621D0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1952505356	00002015019503621D0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840302239	1407035298	000020150065034Z830X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840302239	1407035298	000020150065034Z830X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840302239	1407035298	000020150065034Z830X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840302239	1407035298	000020150065034Z830X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840302239	1407035298	000020150065034Z830X	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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840302239	1407035298	000020150065034Z830X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840302239	1407035298	000020150065034Z830X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1477629285	000020150195073F190X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1477629285	000020150195073F270X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1477629285	000020150195073F270X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1477629285	000020150195073F270X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1477629285	000020150195073F270X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1477629285	000020150195073F270X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1831183730	0000201502050V31920X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1831183730	000020150215019 6B70X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1831183730	000020150215020 5B50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1831183730	000020150215098 5A60X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1831183730	000020150215099 2A00X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1831183730	000020150215099 6A20X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1831183730	0000201502350D48820X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1477629285	000020150195072F420X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1477629285	000020150195072F420X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1477629285	000020150195072F420X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1477629285	000020150195072F420X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1477629285	000020150195072F420X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1477629285	000020150195072F420X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838962960	1467633867	000020150195068 3W50X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	000020150195002 5U00X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	000020150195002 5U00X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	000020150195002 5U00X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	000020150195002 5U00X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	000020150195002 5U00X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	000020150195002 5U00X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1780600510	000020150195066 7K30X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1780600510	000020150195066 7K30X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1154471456	000020150235014N520X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1154471456	000020150235014N520X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1154471456	000020150235014N520X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1154471456	000020150235014N520X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1154471456	000020150235014N520X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1154471456	000020150235014N520X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1154471456	000020150235014N520X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1154471456	000020150235014N520X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1922005438	0000201502350N63550X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1780600510	000020150225011 68K0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1780600510	000020150225011 68K0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1780600510	000020150225011 68K0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1780600510	000020150225011 68K0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1780600510	000020150225011 68K0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842835900	1437287133	000020150215022X170X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842835900	1437287133	000020150215022X170X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842835900	1437287133	000020150215022X170X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842835900	1437287133	000020150215022X170X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1760465173	000020150205028B600X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1831183730	000020150215019 3B20X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1831183730	000020150215019 6B90X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1831183730	000020150215020 4B30X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1831183730	000020150215098 5A20X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1831183730	000020150215098 6A00X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1831183730	000020150215099 1A10X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1831183730	000020150215099 6A50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1881679751	000020150225053 68F0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1881679751	000020150225053 68F0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1881679751	000020150225053 68F0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1881679751	000020150225053 68F0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1881679751	000020150225053 68F0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1376857706	000020150235012260X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1376857706	000020150235012260X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837099499	1346554656	000020150215069C070X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837099499	1346554656	000020150215069C070X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845599261	1396867636	000020150235057620X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845599261	1396867636	000020150235057620X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845599261	1396867636	000020150235057620X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845599261	1396867636	000020150235057620X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845599261	1396867636	000020150235057620X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845599261	1396867636	000020150235057620X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845599261	1396867636	000020150235057620X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947892	1528039120	000020150055032Q2620X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947892	1821073792	000020150195021Q870X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947892	1851731319	000020150195022P320X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1801907894	000020150195009 7K90X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1386648798	000020150205015080X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1386648798	000020150215092 9N30X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1851734552	000020150235059E270X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1609930809	000020150205022E2710X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1386648798	000020150235000S080X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832402773	1770699639	000020150165017 8120X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832402773	1952311441	000020150195053 0U50X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832402773	1952311441	000020150195054 0U90X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832402773	1952311441	000020150195054 0U90X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832402773	1770699639	000020150215063 3G00X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832402773	1770699639	000020150215063 3G00X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832402773	1770699639	000020150215063 3G00X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832402773	1770699639	000020150215063 3G00X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014206501E8640X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014206501E8640X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014206501E8640X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014206501E8640X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014206501E8640X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014206501E8640X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014206501E8640X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014206501E8640X	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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014206501E8640X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014206501E8640X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014206501E8640X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014268500U8270X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014268500U8270X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014268500U8270X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014268500U8270X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014268500U8270X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014268500U8270X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014268500U8270X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014268500U8270X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014268500U8270X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014268500U8270X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014268500U8270X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014269509592A0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014269509592A0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014269509592A0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014269509592A0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014269509592A0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014269509592A0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014269509592A0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014322504811G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014322504811G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014322504811G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014322504811G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014322504811G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014322504811G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014322504811G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014322504811G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014322504811G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014322504811G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014322504811G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1881679751	00002014322504811G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1629195177	0000201434903158290C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1629195177	0000201434903158290C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1043589435	0000201501950827T80X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845753459	1982827150	0000201501903049300C	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845753459	1982827150	0000201501903049300C	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841014654	1922005438	0000201502350N64370X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841014654	1922005438	0000201502350N64370X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841014654	1922005438	0000201502350N64370X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843626384	1780600510	0000201502150825N50X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843626384	1780600510	0000201502150825N50X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843626384	1780600510	0000201502150825N50X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843626384	1780600510	0000201502150825N50X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843626384	1780600510	0000201502150825N50X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843626384	1780600510	0000201502150825N50X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1831183730	0000201502150193B80X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1831183730	0000201502150196B00X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1831183730	0000201502150201B10X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1831183730	0000201502150204B80X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1831183730	0000201502150205B70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1831183730	0000201502150994A90X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1831183730	0000201502150996A90X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841774406	1740301985	0000201501903202020C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841774406	1740301985	0000201501903202020C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841774406	1740301985	0000201501903202020C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841774406	1740301985	0000201501903202020C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841774406	1740301985	0000201501903202020C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1194769497	0000201502350Y93330X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1194769497	0000201502350Y93330X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1194769497	0000201502350Y93330X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1194769497	0000201502350Y93330X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839977102	1932205838	00002015020505487G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839977102	1932205838	00002015020506218G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839977102	1932205838	00002015020506218G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839977102	1932205838	00002015020506218G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839977102	1932205838	00002015020506218G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839977102	1932205838	00002015020506218G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839977102	1932205838	00002015020506218G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839977102	1932205838	00002015020506218G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839977102	1932205838	00002015020506218G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839977102	1932205838	00002015020506218G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1598980526	00002015016509S8860X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1598980526	00002015016509S8860X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1598980526	00002015016509S8860X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1427136357	0000201502050S11610X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1467633867	000020150215007X320X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1790721538	000020150195004B300X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1790721538	000020150195004B300X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1790721538	000020150195004B300X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1790721538	000020150195004B300X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1790721538	000020150195004B300X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1790721538	000020150195004B300X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1790721538	000020150195004B300X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1790721538	000020150195004B300X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1790721538	000020150195004B300X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1790005585	00002015020500530Y0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1790005585	00002015020500530Y0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1790005585	00002015023502Y2730X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1013037423	00002014261506W5760X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1013037423	00002014261506W5760X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1013037423	00002014261506W5760X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1013037423	00002014261506W5760X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1013037423	00002014261506W5760X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1013037423	00002014261506W5760X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1013037423	00002014261506W5760X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1013037423	00002014261506W5760X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1013037423	00002014261506W5760X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1013037423	00002014261506W5760X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840240603	1255373809	0000201502150090L40X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1376857706	0000201502250834X10X	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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1376857706	0000201502250834X10X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837103939	1720095284	0000201502350P62560X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837103939	1720095284	0000201502350P62560X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837103939	1720095284	0000201502350P62560X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837103939	1720095284	0000201502350P62560X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837103939	1720095284	0000201502350P62560X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839236478	1437478302	0000201502350 29E510X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341833	1932146636	0000201502502006P0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341833	1932146636	0000201502502006P0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1952311441	0000201501950530U60X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1154471456	0000201502150829F40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1386685717	0000201502150 10Q360X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1386685717	0000201502150 17Q830X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1386685717	0000201502150 21Q340X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1386685717	0000201502150 28Q020X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1386685717	0000201502150 80P890X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835330934	1508070038	0000201502150 105T90X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840522582	1932146636	0000201502350D72500X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840522582	1932146636	0000201502350D72500X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849114902	1346554656	0000201502150 65C560X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849114902	1346554656	0000201502150 65C560X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903367115	1154471456	0000201501650Y33770X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1992906762	0000201502350S72500X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1790721538	0000201500650 7468B0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1790721538	0000201500650 7468B0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841730939	1194769497	0000201501750 7V8090X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841730939	1194769497	0000201501750 7V8090X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841730939	1588638530	0000201502350 4K3600X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841730939	1588638530	0000201502350 4K3600X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841730939	1588638530	0000201502350 4K3600X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837337716	1376857706	0000201502350Z12120X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837337716	1376857706	0000201502350Z12120X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839016121	1376857706	0000201502350Z12500X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839016121	1376857706	0000201502350Z12500X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839016121	1376857706	0000201502350Z12500X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1619082435	0000201502350 71B620X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1619082435	0000201502350 71B620X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1619082435	0000201502350 71B620X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1619082435	0000201502350 71B620X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1427136357	0000201502050 S1080X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1427136357	0000201502050 S1080X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1427136357	0000201502050 S1080X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1427136357	0000201502050 S1080X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1427136357	0000201502050 S1080X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1427136357	0000201502050 S1080X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1942244397	0000201502350 7K7330X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1427020676	0000201502350 8X9970X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1427020676	0000201502350 8X9970X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1427020676	0000201502350 8X9970X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1427020676	0000201502350 8X9970X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1427020676	0000201502350 8X9970X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1013037423	0000201502350 03S620X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1013037423	0000201502350 03S620X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1013037423	0000201502350 03S620X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1013037423	0000201502350 03S620X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844445639	1679647564	0000201502150 1T9680X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844445639	1679647564	0000201502150 1T9680X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844445639	1679647564	0000201502150 1T9680X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838490208	1588971899	0000201502050 0053L0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838490208	1588971899	0000201502050 0053L0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838490208	1588971899	0000201502050 0053L0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838490208	1588971899	0000201502050 0053L0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841951472	1558570416	0000201502050 A32800X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841951472	1558570416	0000201502050 A32800X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840482769	1699846444	0000201501903072140C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840482769	1699846444	0000201501903072140C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840482769	1699846444	0000201501903072140C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1609930809	0000201502350S98870X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1609930809	0000201502350S98870X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1306993225	0000201502150 03U900X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839974152	1932146636	0000201502350E55550X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839974152	1932146636	0000201502350E55550X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234403	1881929321	0000201502502498T0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234403	1881929321	0000201502502498T0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1891855656	0000201502150 909S70X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1891855656	0000201502150 977S20X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1881679751	0000201502350 6N0190X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1881679751	0000201502350 8N9430X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1881679751	0000201502350 8N9430X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1881679751	0000201502350 8N9430X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1881679751	0000201502350 8N9430X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1467633867	0000201502350 88E970X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1053393983	0000201502350 27H790X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1053393983	0000201502350 27H790X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1053393983	0000201502350 27H790X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1053393983	0000201502350 27H790X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1053393983	0000201502350 27H790X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1053393983	0000201502350 27H790X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1053393983	0000201502350 27H830X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1053393983	0000201502350 27H830X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1053393983	0000201502350 27H830X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1053393983	0000201502350 27H830X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1053393983	0000201502350 27H830X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1053393983	0000201502350 27H830X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1053393983	0000201502350 27H830X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	0000201501950897C40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	0000201501950897C40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	0000201501950897C40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	0000201501950897C40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	0000201501950935C20X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	0000201501950935C20X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	0000201501950935C20X	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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	0000201501950935C20X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	0000201501950935C50X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	0000201501950935C50X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	0000201501950935C50X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	0000201501950935C50X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	00002015023507X3020X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	00002015023507X3020X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	00002015023507X3020X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	00002015023507X3020X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1770699639	00002015016501T8570X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1770699639	00002015016501T8570X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1821073792	000020150195031Q620X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1881679751	000020150195061Q180X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1881679751	000020150195061Q180X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1881679751	000020150195061Q180X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1881679751	000020150195061Q180X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1881679751	000020150195061Q180X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1881679751	000020150195061Q180X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1881679751	000020150195061Q180X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1881679751	000020150195061Q180X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1881679751	000020150195061Q180X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1881679751	000020150195061Q180X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1881679751	000020150195061Q180X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1881679751	000020150195061Q180X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835341624	1376857706	000201502350Z12100X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835341624	1376857706	000201502350Z12100X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1104150564	000201501950621K10X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193503	1699851873	000020150235055D290X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1194769497	000201502350Z00300X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1376857706	000201502350Z11770X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1376857706	000201502350Z11770X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840585164	1881714384	00002015023504D7670X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840585164	1881714384	00002015023507C1160X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840585164	1881714384	00002015023507C1160X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840585164	1881714384	00002015023507C1160X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840585164	1881714384	00002015023507C1160X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840585164	1881714384	00002015023507C1160X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840585164	1881714384	00002015023507C1160X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840585164	1881714384	00002015023507C1160X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840585164	1881714384	00002015023507C1160X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1619099124	000201502150598A50X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1104021591	000020150235002A440X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1104021591	000020150235016B280X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1881679751	00002015020508978Q0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1881679751	00002015020508978Q0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1881679751	00002015020508978Q0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1881679751	00002015020508978Q0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1891855656	000201502150975S70X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1548593148	00002015023503D7490X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1326246901	000201501950816T10X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1326246901	000201501950816T10X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1730257106	000201502050F58620X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1730257106	000201502050F58620X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1730257106	000201502050F58620X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1730257106	000201502050F94570X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1730257106	000201502050F94570X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835256252	1013930080	000201501950897K20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1013995273	000201502050Y24850X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1013995273	000201502050Y24850X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1013995273	000201502050Y24850X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1013995273	000201502050Y24850X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1013995273	000201502050Y24850X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1013995273	000201502050Y27010X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	000201501950101U20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1831166933	00002015020500N1520X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1831166933	000201502350V79820X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841479940	1427295468	000020150235057P550X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1649401951	000201502350V42100X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1013995273	000201502150710G10X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1013995273	000201502150710G10X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1013995273	000020150235081J090X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1013995273	000020150235081J090X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1013995273	000020150235081J090X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1013995273	000020150235081J090X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1013995273	000020150235081J090X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	000201500650796N40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	000201502150726A80X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	000201502150867A00X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	000201502150934A60X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1356361976	00002015020500531K0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1356361976	00002015020500531K0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1780634766	00002015020504406Q0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1780634766	00002015020504406Q0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1942467113	000020150215015Q390X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1912978610	00002015021506Z9060X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	000201502250046Y40X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	000201502250046Y40X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	000201502250046Y40X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	000201502250786X30X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	000201502250786X30X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	000201502250786X30X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	000020150235023K120X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	000020150235082J000X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	000020150235082J000X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	000020150235082J000X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	000020150235082J000X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	000020150235082J000X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	000020150235082J000X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	000020150235082J000X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	000020150235082J000X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	000020150235082J000X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	000020150235082J000X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836119650	1932146636	000201502350D48330X	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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836119650	1932146636	00002015023S0D48330X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1376857706	00002015022S0834X60X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1376857706	00002015022S0834X60X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1376857706	00002015022S0834X60X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1376857706	00002015022S0834X60X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1376857706	00002015023S0Z12090X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1376857706	00002015023S0Z12090X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1194769497	00002015022S0290X00X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1194769497	00002015022S0290X00X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1194769497	00002015022S0290X00X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1194769497	00002015022S0290X00X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1194769497	00002015022S0290X00X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1376857706	00002015022S0572X10X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1376857706	00002015022S0572X10X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839700294	1417163098	00002015023S0G71490X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	00002015019S0030X70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1427136357	00002015020S0S0895OX	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1427136357	00002015020S0S0895OX	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1427136357	00002015020S0S0895OX	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1376857706	00002015023S0Z11890X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1346554656	00002015006S041Z870X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	150133434066029	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1376658310	150144597065009	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1376658310	150146767461014	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837284377	1578580700	150024840644005	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838423991	1699979575	150104946546019	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831310018	1255440681	150116649358030	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831310018	1255440681	150135936218007	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831310018	1255440681	150135956135012	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840883140	1952410946	150124466040024	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840883140	1952410946	150124610358013	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	150073431735018	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839894823	1841505161	150115702932007	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839894823	1841505161	150115709368023	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839894823	1841505161	150115712397006	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841929604	1841505161	150126737745011	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846277235	1699979575	150156180722017	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	150165998006025	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	150166033397013	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	825845463	1720093800	150144428138022	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	825845463	1720093800	150156359425006	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839963775	1841505161	150116293473004	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	150133339999029	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	150114293505002	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	150114309880014	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	150123606618014	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	150143394840015	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840746971	1497197693	150142489563016	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	150083503107010	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	150113989876030	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836447290	1508975921	150126693517009	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1841201431	150104467568010	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838427139	1255440681	150103725800010	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838427139	1255440681	150124429474010	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841466603	1821106717	150126104302028	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835411503	1568559763	150145441826004	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843605213	1235248642	150145062287006	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843605213	1235248642	150145064164021	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842191414	1356356430	150135654462023	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842191414	1356356430	150135657354004	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839661198	1215046297	150113680963004	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841786659	1891809885	150165865041027	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1841201431	150156484993029	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1841201431	150156162459025	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1841201431	150156163871003	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1841201431	150156180962017	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1841201431	150156183067012	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	150125362084023	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	150134723199024	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	150152334945017	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	150061477455021	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842277588	1699979575	150154831090030	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841193534	1508975921	150045297134016	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836257358	1841217072	150125207416028	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1851400279	150122951552001	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840412340	1669499893	150125222903027	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844342156	1356450324	150077429405002	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846822527	1841201431	150166577133001	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820318671	1497169288	150026187192009	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842276636	1871602201	150134161909021	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842276636	1871602201	150134171816014	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842276636	1871602201	150134175803004	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842276636	1871602201	150152598356018	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838709679	1841505161	150167904691011	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842304384	1699979575	150143505192016	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840577297	1811096605	150133826618028	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849475327	1356356430	150147175586029	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832722793	1861783276	150133068930025	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832722793	1861783276	150133079133003	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1720093800	150141444853005	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845324986	1306851464	150101423769013	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836611837	1790845683	143444020624001	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837654186	1225147648	150133936399025	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	150154430662026	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841123652	1356356430	150136726316004	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843706745	1841505161	150151467478012	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842034587	1881857407	143613225982028	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842706559	1114932191	150146736104005	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842706559	1114932191	150146777623020	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841889968	1841505161	150045208461003	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1861783276	150095343809013	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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835952801	1871602201	150153458814030	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839859960	1053551598	150103637159005	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839859960	1053551598	150165883132025	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839859960	1053551598	150165884222002	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841782250	1962643437	150077646971030	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	150156807495024	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837793628	1366725046	150154176483024	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837793628	1366725046	150154178097027	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839723918	1043564578	150167768823013	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845005193	1003030636	150156690753013	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840926111	1043564578	150125447684030	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840926111	1043564578	150126440178005	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841514432	1225140130	150164652215013	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835104852	1841217072	150133711978027	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845005193	1255423612	143645061508012	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845005193	1255423612	143645063966018	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838373514	1508975921	150154652280011	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839723918	1043564578	150155824933026	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	150125358204026	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	150125358519025	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	150125358985003	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	150133881116024	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842316752	1962643437	150143070949015	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840387339	1528387693	150147768565012	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	150166157364006	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1306928361	150133186288015	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1477635423	150134901911023	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	1790845683	150164578229010	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841795312	1356356430	150127222192028	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839885459	1720218035	150126045451019	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839885459	1720218035	150154489530017	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842852466	1356450324	150123842355026	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833314755	1720093800	150164294178005	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838039240	1861783276	150130054418021	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833314755	1720093800	150164194778003	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833314755	1720093800	150164300285013	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839867538	1023025038	150147198367020	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842471609	1508975921	150104732576026	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842471609	1508975921	150163307892018	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1255604070	150165005734018	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838172388	1255325338	150123742173009	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843728443	1720178791	150135607456001	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841804905	1366725046	150165035308024	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1720093800	150066717928016	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1720093800	150161416908027	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849455311	1508975921	150084327840023	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839246081	1437403565	150075557505020	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839246081	1437403565	150135229386027	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837473358	1699979575	150145659144025	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840428678	1356356430	150101452164021	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844743067	1134238116	150126979456028	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1457618555	150134288310004	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	150135923173014	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843384868	1396091336	150135834901024	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836919636	1356450324	150134455110027	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836064351	1861783276	150143640089025	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	150164586959012	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	150165211396019	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820970031	1225147648	150156837241012	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820970031	1225147648	150156838564016	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843885585	1386850568	150144122494030	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843264712	1881703866	150156522210012	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843264712	1881703866	150156548389030	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843264712	1881703866	150161405384015	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838149786	1023025038	150127168400023	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838149786	1023025038	150165219019001	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844441148	1720218035	150155751713006	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844441148	1720218035	150155752138019	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839801469	1578672556	150154438277016	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844743067	1134238116	150114050957025	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836435062	1841505161	150135798356023	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1174607774	150164004953024	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1174607774	150123762787029	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1194969279	150104166522023	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837205702	1740389139	150114664584002	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837205702	1740389139	150114665262005	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837205702	1740389139	150163524835015	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844438898	1114932191	150125123211018	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844438898	1114932191	150125123235020	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838962960	1841201431	150153504002008	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842796345	1396091336	150136852090011	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842796345	1396091336	150155050790004	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840412340	1669499893	150125206770020	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840412340	1669499893	150133259057003	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840174520	1356450324	150156473643015	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840174520	1356450324	150156481869014	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	150095524666007	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	150095524666007	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842400503	1154486538	150126164436005	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842400503	1154486538	150126169549007	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	150114277190015	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	150136225404017	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	150162703286009	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	150145199239005	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	150145200318005	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841296895	1801118922	150124460225015	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838817654	1114932191	150066828336029	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842835900	1780013680	150125148948030	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834697125	1841505161	150122933430010	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843635272	1306851464	150145312628017	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842146047	1225140130	150155946451006	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842800767	1841505161	150025215113022	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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834697125	1841505161	150122985826006	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840157319	1033479241	150111232762024	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840889974	1841505161	143564537609030	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1356356430	150166483648011	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832997265	1841505161	150095118543005	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832997265	1841505161	150095118543005	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838088300	1619053964	150144254462004	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842588981	1962643437	150154474504028	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841268774	1821182643	150164788594025	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841268774	1821182643	150166208019007	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	150163411483028	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844677637	1952410946	150155644478007	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1497817837	150124527555015	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1497817837	150124620493026	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838337657	1508975921	150067576834020	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840949960	1932475241	150135729597006	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840949960	1932475241	150135731307024	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844800085	1851400279	150125247275015	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841814782	1114932191	150165572025007	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843950922	1821016627	150044151513023	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835139500	1023025038	150134876659023	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835139500	1023025038	150137496507018	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837710611	1497197693	150137180645015	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837710611	1497197693	150137182839009	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839236478	1750308896	150134095919003	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839236478	1750308896	150134117143016	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841676757	1497197693	150093923159024	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841676757	1497197693	150093923159024	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838344616	1821016627	150164902124002	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838341833	1003030636	150124180813012	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835330934	1114932191	150133580224028	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	828133569	1306851464	150057530916002	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838751005	1720093800	150103336631010	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847031433	1225147648	150124259058017	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836017591	1154486538	150135675408017	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836017591	1154486538	150135678669005	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903367115	1427224542	150156447840025	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903367115	1427224542	150156450217013	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1518134022	143645212930028	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	150164893565017	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	150164901476006	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	150164904773030	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	150145741814007	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841730939	1194742247	150136566009003	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841309765	1043564578	150115912243012	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837235790	1871504423	150163416622016	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839016121	1962643437	150130034562018	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839016121	1962643437	150155816244006	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839016121	1962643437	150155820412027	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837499351	1356356430	150136991907022	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835024896	1184688921	150163593647020	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	150125867214009	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	150125904565012	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	150126021558030	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	150132859079010	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	150135546858017	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838490208	1871602201	150122025917029	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838125163	1225147655	150153892911001	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	150155821578025	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	150155830548020	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	150156001390005	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837234834	1306851464	150125832970016	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837234834	1306851464	150125834008015	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837234834	1306851464	150134428919025	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840893193	1235248642	150141434317024	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075088	1740399732	150113831652005	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837674344	1366725046	150094244997016	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837674344	1366725046	150155997739019	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845938527	1861783276	150160074127015	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844644380	1508975921	150123365981003	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844644380	1508975921	150163293513002	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841193503	1225140130	150146110653019	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841193503	1225140130	150146246320011	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1861783276	150126496108027	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838450145	1437403565	150126228154012	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1114932191	150105117221018	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840624050	1871602201	150136182722009	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841479940	1952410946	150165264538011	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843099966	1841505161	150075064973020	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843099966	1841505161	150075064973020	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842915537	1437214699	150134843687021	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840417534	1508965435	150134015836021	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840320256	1841201431	150145203086011	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845626210	1225140130	150156210544030	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845626210	1225140130	150156215317005	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836119650	1386827046	150154489387006	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836119650	1386827046	150154490811029	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820189931	1861783276	150111284488015	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820437384	1699979575	150125100790014	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820437384	1699979575	150125100843012	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844043465	1750402756	142736825264007	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844043465	1750402756	150116526929018	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075894	1154486538	150085052056026	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075894	1508975921	150126082546010	Single

BUY-UP PLAN:

TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/15/2015	$ 159.35	$ 159.35	0%	$0.00	
1/1/2015	$ 254.21	$ 254.21	0%	$0.00	
5/6/2014	$ 1,284.20	$ 1,284.20	0%	$0.00	
12/29/2014	$ 71.76	$ 71.76	0%	$0.00	
1/16/2015	$ 245.65	$ 245.65	0%	$0.00	
1/12/2015	$ 886.21	$ 886.21	0%	$0.00	
1/16/2015	$ 75.67	$ 75.67	0%	$0.00	
1/15/2015	$ 1,925.07	$ 1,925.07	0%	$0.00	
1/13/2015	$ 102.00	$ 102.00	0%	$0.00	
1/17/2015	$ 886.21	$ 886.21	0%	$0.00	
1/15/2015	$ 20.76	$ 20.76	0%	$0.00	
1/19/2015	$ 16.50	$ 16.50	0%	$0.00	
1/15/2015	$ 1,631.08	$ 1,631.08	0%	$0.00	
1/16/2015	$ 180.37	$ 180.37	0%	$0.00	
1/19/2015	$ 123.15	$ 123.15	0%	$0.00	
12/2/2014	$ 617.82	$ 617.82	0%	$0.00	
1/12/2015	$ 4,572.96	$ 4,572.96	0%	$0.00	
1/11/2015	$ 1,631.09	$ 1,631.09	0%	$0.00	
12/3/2014	$ 2,877.54	$ 2,877.54	0%	$0.00	
12/2/2014	$ 155.04	$ 155.04	0%	$0.00	
1/13/2015	$ 886.24	$ 886.24	0%	$0.00	
1/7/2015	$ 1,631.06	$ 1,631.06	0%	$0.00	
1/13/2015	$ 2,397.98	$ 2,397.98	0%	$0.00	
12/30/2014	$ 514.14	$ 514.14	0%	$0.00	
1/14/2015	$ 298.66	$ 298.66	0%	$0.00	
1/16/2015	$ 49.91	$ 49.91	0%	$0.00	
11/21/2014	$ 703.66	$ 703.66	0%	$0.00	
12/30/2014	$ 139.89	$ 139.89	0%	$0.00	
1/19/2015	$ 266.18	$ 266.18	0%	$0.00	
11/25/2014	$ (1,960.98)	$ (1,960.98)	0%	$0.00	
11/25/2014	$ 1,960.98	$ 1,960.98	0%	$0.00	
1/9/2015	$ 2,999.67	$ 2,999.67	0%	$0.00	
1/14/2015	$ 213.59	$ 213.59	0%	$0.00	
12/15/2014	$ 88.87	$ 88.87	0%	$0.00	
1/15/2015	$ 228.62	$ 228.62	0%	$0.00	
1/13/2015	$ 608.12	$ 608.12	0%	$0.00	
1/12/2015	$ 12,206.36	$ 12,206.36	0%	$0.00	
1/17/2015	$ 140.35	$ 140.35	0%	$0.00	
1/17/2015	$ 64.58	$ 64.58	0%	$0.00	
1/16/2015	$ 298.66	$ 298.66	0%	$0.00	
1/16/2015	$ 123.15	$ 123.15	0%	$0.00	
1/2/2015	$ 277.75	$ 277.75	0%	$0.00	
1/19/2015	$ 397.86	$ 397.86	0%	$0.00	
1/14/2015	$ 298.66	$ 298.66	0%	$0.00	
9/6/2014	$ (64.21)	$ (64.21)	0%	$0.00	
9/6/2014	$ 64.21	$ 64.21	0%	$0.00	
9/6/2014	$ (21.94)	$ (21.94)	0%	$0.00	
9/6/2014	$ 21.94	$ 21.94	0%	$0.00	
9/6/2014	$ (3.70)	$ (3.70)	0%	$0.00	
9/6/2014	$ 37.03	$ 37.03	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
1/19/2015	$ 95.33	$ 95.33	0%	$0.00	
1/19/2015	$ 94.10	$ 94.10	0%	$0.00	
1/19/2015	$ 19.65	$ 19.65	0%	$0.00	
1/19/2015	$ 39.32	$ 39.32	0%	$0.00	
1/19/2015	$ 170.00	$ 170.00	0%	$0.00	
1/19/2015	$ 19.65	$ 19.65	0%	$0.00	
1/19/2015	$ 87.98	$ 87.98	0%	$0.00	
1/19/2015	$ 19.65	$ 19.65	0%	$0.00	
1/19/2015	$ 9.02	$ 9.02	0%	$0.00	
1/19/2015	$ 10.92	$ 10.92	0%	$0.00	
1/19/2015	$ 6.56	$ 6.56	0%	$0.00	
1/13/2015	$ 38.70	$ 38.70	0%	$0.00	
11/6/2014	$ 24.25	$ 24.25	0%	$0.00	
10/1/2014	$ 24.25	$ 24.25	0%	$0.00	
1/19/2015	$ 21.79	$ 21.79	0%	$0.00	
1/20/2015	$ 34.71	$ 34.71	0%	$0.00	
8/11/2014	$ 11.63	$ 11.63	0%	$0.00	
8/11/2014	$ 10.65	$ 10.65	0%	$0.00	
8/11/2014	$ 15.64	$ 15.64	0%	$0.00	
1/19/2015	$ 127.15	$ 127.15	0%	$0.00	
1/20/2015	$ 45.00	$ 45.00	0%	$0.00	
1/20/2015	$ 19.36	$ 19.36	0%	$0.00	
1/19/2015	$ 67.85	$ 67.85	0%	$0.00	
1/19/2015	$ 10.92	$ 10.92	0%	$0.00	
1/19/2015	$ 10.92	$ 10.92	0%	$0.00	
1/19/2015	$ 4.99	$ 4.99	0%	$0.00	
1/15/2015	$ 23.33	$ 23.33	0%	$0.00	
1/8/2015	$ 34.71	$ 34.71	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
12/11/2014	$ 12.09	$ 12.09	0%	$0.00	
12/11/2014	$ 103.53	$ 103.53	0%	$0.00	
1/21/2015	$ 24.25	$ 24.25	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
1/14/2015	$ 127.15	$ 127.15	0%	$0.00	
1/20/2015	$ 6.69	$ 6.69	0%	$0.00	
1/20/2015	$ 3.58	$ 3.58	0%	$0.00	
12/19/2014	$ 34.71	$ 34.71	0%	$0.00	
1/19/2015	$ 15.05	$ 15.05	0%	$0.00	
1/19/2015	$ 15.05	$ 15.05	0%	$0.00	
1/19/2015	$ 15.05	$ 15.05	0%	$0.00	
1/19/2015	$ 26.33	$ 26.33	0%	$0.00	
1/19/2015	$ 26.33	$ 26.33	0%	$0.00	
1/19/2015	$ 2.33	$ 2.33	0%	$0.00	
1/19/2015	$ 5.66	$ 5.66	0%	$0.00	
1/19/2015	$ 108.70	$ 108.70	0%	$0.00	
1/14/2015	$ 21.77	$ 21.77	0%	$0.00	
1/14/2015	$ 7.08	$ 7.08	0%	$0.00	
1/14/2015	$ 3.00	$ 3.00	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/14/2015	$ 12.76	$ 12.76	0%	$0.00	
1/14/2015	$ 12.76	$ 12.76	0%	$0.00	
10/17/2014	$ 15.90	$ 15.90	0%	$0.00	
10/17/2014	$ 21.94	$ 21.94	0%	$0.00	
1/17/2015	$ 24.25	$ 24.25	0%	$0.00	
1/17/2015	$ 16.83	$ 16.83	0%	$0.00	
1/17/2015	$ 28.93	$ 28.93	0%	$0.00	
1/31/2014	$ 23.05	$ 23.05	0%	$0.00	
1/12/2015	$ 67.85	$ 67.85	0%	$0.00	
1/16/2015	$ 21.79	$ 21.79	0%	$0.00	
1/15/2015	$ 53.55	$ 53.55	0%	$0.00	
1/16/2015	$ 7.93	$ 7.93	0%	$0.00	
1/16/2015	$ 13.80	$ 13.80	0%	$0.00	
1/16/2015	$ 34.71	$ 34.71	0%	$0.00	
1/16/2015	$ 10.07	$ 10.07	0%	$0.00	
1/16/2015	$ 3.00	$ 3.00	0%	$0.00	
1/10/2015	$ 21.77	$ 21.77	0%	$0.00	
1/10/2015	$ 15.80	$ 15.80	0%	$0.00	
1/10/2015	$ 24.51	$ 24.51	0%	$0.00	
1/10/2015	$ 7.08	$ 7.08	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	$ 10.07	$ 10.07	0%	$0.00	
1/10/2015	$ 7.18	$ 7.18	0%	$0.00	
1/10/2015	$ 12.64	$ 12.64	0%	$0.00	
1/10/2015	$ 6.78	$ 6.78	0%	$0.00	
1/10/2015	$ 10.92	$ 10.92	0%	$0.00	
1/10/2015	$ 12.76	$ 12.76	0%	$0.00	
1/10/2015	$ 12.76	$ 12.76	0%	$0.00	
1/10/2015	$ 3.00	$ 3.00	0%	$0.00	
1/10/2015	$ 2.89	$ 2.89	0%	$0.00	
1/12/2015	$ 11.74	$ 11.74	0%	$0.00	
12/27/2014	$ 249.67	$ 249.67	0%	$0.00	
12/27/2014	$ 15.59	$ 15.59	0%	$0.00	
1/14/2015	$ 21.79	$ 21.79	0%	$0.00	
1/19/2015	$ 67.85	$ 67.85	0%	$0.00	
1/19/2015	$ 21.58	$ 21.58	0%	$0.00	
1/19/2015	$ 3.38	$ 3.38	0%	$0.00	
1/19/2015	$ 28.84	$ 28.84	0%	$0.00	
1/19/2015	$ 10.12	$ 10.12	0%	$0.00	
1/19/2015	$ 28.84	$ 28.84	0%	$0.00	
1/19/2015	$ 34.97	$ 34.97	0%	$0.00	
1/20/2015	$ 67.85	$ 67.85	0%	$0.00	
1/19/2015	$ 34.71	$ 34.71	0%	$0.00	
1/19/2015	$ 31.36	$ 31.36	0%	$0.00	
1/16/2015	$ 68.53	$ 68.53	0%	$0.00	
1/6/2015	$ 34.71	$ 34.71	0%	$0.00	
1/9/2015	$ 34.71	$ 34.71	0%	$0.00	
1/9/2015	$ 11.02	$ 11.02	0%	$0.00	
1/20/2015	$ 6.68	$ 6.68	0%	$0.00	
1/20/2015	$ 9.08	$ 9.08	0%	$0.00	
1/20/2015	$ 11.51	$ 11.51	0%	$0.00	
1/20/2015	$ 7.50	$ 7.50	0%	$0.00	
1/20/2015	$ 1.85	$ 1.85	0%	$0.00	
1/16/2015	$ 92.39	$ 92.39	0%	$0.00	
1/16/2015	$ 7.08	$ 7.08	0%	$0.00	
1/16/2015	$ 3.58	$ 3.58	0%	$0.00	
1/16/2015	$ 10.07	$ 10.07	0%	$0.00	
1/16/2015	$ 2.04	$ 2.04	0%	$0.00	
1/16/2015	$ 12.64	$ 12.64	0%	$0.00	
1/16/2015	$ 10.66	$ 10.66	0%	$0.00	
1/16/2015	$ 6.78	$ 6.78	0%	$0.00	
1/16/2015	$ 3.00	$ 3.00	0%	$0.00	
1/16/2015	$ 16.46	$ 16.46	0%	$0.00	
1/16/2015	$ 21.77	$ 21.77	0%	$0.00	
1/23/2015	$ 115.90	$ 115.90	0%	$0.00	
1/13/2015	$ 31.79	$ 31.79	0%	$0.00	
1/13/2015	$ 106.88	$ 106.88	0%	$0.00	
1/15/2015	$ 71.43	$ 71.43	0%	$0.00	
1/20/2015	$ 7.74	$ 7.74	0%	$0.00	
1/20/2015	$ 10.92	$ 10.92	0%	$0.00	
1/20/2015	$ 15.01	$ 15.01	0%	$0.00	
1/20/2015	$ 16.83	$ 16.83	0%	$0.00	
1/20/2015	$ 36.46	$ 36.46	0%	$0.00	
1/20/2015	$ 10.92	$ 10.92	0%	$0.00	
1/20/2015	$ 15.01	$ 15.01	0%	$0.00	
1/20/2015	$ 16.83	$ 16.83	0%	$0.00	
11/5/2014	$ 189.89	$ 189.89	0%	$0.00	
1/8/2015	$ 6.69	$ 6.69	0%	$0.00	
1/13/2015	$ 86.50	$ 86.50	0%	$0.00	
12/19/2014	$ 840.00	$ 840.00	0%	$0.00	
12/19/2014	$ 122.50	$ 122.50	0%	$0.00	
12/19/2014	$ 138.60	$ 138.60	0%	$0.00	
12/19/2014	$ 65.10	$ 65.10	0%	$0.00	
1/10/2015	$ 34.71	$ 34.71	0%	$0.00	
1/12/2015	$ 31.79	$ 31.79	0%	$0.00	
1/20/2015	$ 34.71	$ 34.71	0%	$0.00	
1/20/2015	$ 10.92	$ 10.92	0%	$0.00	
1/14/2015	$ 18.86	$ 18.86	0%	$0.00	
1/19/2015	$ 68.39	$ 68.39	0%	$0.00	
1/17/2015	$ 34.71	$ 34.71	0%	$0.00	
1/17/2015	$ 10.92	$ 10.92	0%	$0.00	
1/17/2015	$ 7.08	$ 7.08	0%	$0.00	
1/17/2015	$ 15.01	$ 15.01	0%	$0.00	
1/17/2015	$ 15.01	$ 15.01	0%	$0.00	
1/17/2015	$ 3.00	$ 3.00	0%	$0.00	
1/16/2015	$ 34.71	$ 34.71	0%	$0.00	
1/16/2015	$ 2.04	$ 2.04	0%	$0.00	
9/25/2014	$ (3.70)	$ (3.70)	0%	$0.00	
9/25/2014	$ 37.03	$ 37.03	0%	$0.00	
9/25/2014	$ (21.94)	$ (21.94)	0%	$0.00	
9/25/2014	$ 21.94	$ 21.94	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
9/25/2014	$ (15.90)	$ (15.90)	0%	$0.00	
9/25/2014	$ 15.90	$ 15.90	0%	$0.00	
9/25/2014	$ (10.97)	$ (10.97)	0%	$0.00	
9/25/2014	$ 10.97	$ 10.97	0%	$0.00	
1/12/2015	$ 54.21	$ 54.21	0%	$0.00	
7/15/2014	$ 16.46	$ 16.46	0%	$0.00	
12/1/2014	$ 162.52	$ 162.52	0%	$0.00	
1/2/2015	$ 67.85	$ 67.85	0%	$0.00	
1/19/2015	$ 34.71	$ 34.71	0%	$0.00	
1/19/2015	$ 120.96	$ 120.96	0%	$0.00	
1/19/2015	$ 7.08	$ 7.08	0%	$0.00	
1/19/2015	$ 3.58	$ 3.58	0%	$0.00	
1/19/2015	$ 10.07	$ 10.07	0%	$0.00	
1/19/2015	$ 2.04	$ 2.04	0%	$0.00	
1/19/2015	$ 12.64	$ 12.64	0%	$0.00	
1/19/2015	$ 10.66	$ 10.66	0%	$0.00	
1/19/2015	$ 6.78	$ 6.78	0%	$0.00	
1/19/2015	$ 3.00	$ 3.00	0%	$0.00	
1/19/2015	$ 67.85	$ 67.85	0%	$0.00	
1/19/2015	$ 11.21	$ 11.21	0%	$0.00	
1/21/2015	$ 27.36	$ 27.36	0%	$0.00	
1/22/2015	$ 34.71	$ 34.71	0%	$0.00	
1/8/2015	$ 0.01	$ 0.01	0%	$0.00	
1/8/2015	$ 0.09	$ 0.09	0%	$0.00	
1/5/2015	$ 0.01	$ 0.01	0%	$0.00	
1/8/2015	$ 69.71	$ 69.71	0%	$0.00	
12/26/2014	$ 101.83	$ 101.83	0%	$0.00	
12/26/2014	$ 7.08	$ 7.08	0%	$0.00	
12/26/2014	$ 16.66	$ 16.66	0%	$0.00	
12/26/2014	$ 12.50	$ 12.50	0%	$0.00	
12/26/2014	$ 14.00	$ 14.00	0%	$0.00	
12/26/2014	$ 6.69	$ 6.69	0%	$0.00	
1/5/2015	$ 22.60	$ 22.60	0%	$0.00	
1/7/2015	$ 53.55	$ 53.55	0%	$0.00	
1/12/2015	$ 54.21	$ 54.21	0%	$0.00	
1/14/2015	$ 34.71	$ 34.71	0%	$0.00	
1/14/2015	$ 7.08	$ 7.08	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	$ 15.01	$ 15.01	0%	$0.00	
1/14/2015	$ 3.00	$ 3.00	0%	$0.00	
1/19/2015	$ 55.00	$ 55.00	0%	$0.00	
1/19/2015	$ 11.02	$ 11.02	0%	$0.00	
1/19/2015	$ 10.92	$ 10.92	0%	$0.00	
1/19/2015	$ 15.01	$ 15.01	0%	$0.00	
1/19/2015	$ 15.01	$ 15.01	0%	$0.00	
1/15/2015	$ 3.00	$ 3.00	0%	$0.00	
1/19/2015	$ 64.99	$ 64.99	0%	$0.00	
1/19/2015	$ 10.92	$ 10.92	0%	$0.00	
1/4/2015	$ 3.85	$ 3.85	0%	$0.00	
1/4/2015	$ 3.85	$ 3.85	0%	$0.00	
1/4/2015	$ 3.85	$ 3.85	0%	$0.00	
1/4/2015	$ 3.85	$ 3.85	0%	$0.00	
1/4/2015	$ 3.85	$ 3.85	0%	$0.00	
1/4/2015	$ 3.85	$ 3.85	0%	$0.00	
1/5/2015	$ 3.85	$ 3.85	0%	$0.00	
1/5/2015	$ 3.85	$ 3.85	0%	$0.00	
1/6/2015	$ 34.71	$ 34.71	0%	$0.00	
1/6/2015	$ 10.92	$ 10.92	0%	$0.00	
1/8/2015	$ 67.85	$ 67.85	0%	$0.00	
1/8/2015	$ 30.02	$ 30.02	0%	$0.00	
1/8/2015	$ 3.00	$ 3.00	0%	$0.00	
1/8/2015	$ 7.08	$ 7.08	0%	$0.00	
11/14/2014	$ 191.64	$ 191.64	0%	$0.00	
1/17/2015	$ 34.71	$ 34.71	0%	$0.00	
1/17/2015	$ 21.58	$ 21.58	0%	$0.00	
1/17/2015	$ 7.71	$ 7.71	0%	$0.00	
1/17/2015	$ 7.08	$ 7.08	0%	$0.00	
1/17/2015	$ 10.07	$ 10.07	0%	$0.00	
1/17/2015	$ 6.14	$ 6.14	0%	$0.00	
1/17/2015	$ 12.64	$ 12.64	0%	$0.00	
1/17/2015	$ 13.83	$ 13.83	0%	$0.00	
1/17/2015	$ 19.36	$ 19.36	0%	$0.00	
1/2/2015	$ 51.16	$ 51.16	0%	$0.00	
1/16/2015	$ 67.85	$ 67.85	0%	$0.00	
1/16/2015	$ 113.44	$ 113.44	0%	$0.00	
1/16/2015	$ 10.07	$ 10.07	0%	$0.00	
1/16/2015	$ 7.18	$ 7.18	0%	$0.00	
1/16/2015	$ 4.87	$ 4.87	0%	$0.00	
1/16/2015	$ 5.17	$ 5.17	0%	$0.00	
1/16/2015	$ 20.44	$ 20.44	0%	$0.00	
1/16/2015	$ 26.38	$ 26.38	0%	$0.00	
1/16/2015	$ 26.38	$ 26.38	0%	$0.00	
1/16/2015	$ 32.30	$ 32.30	0%	$0.00	
1/16/2015	$ 15.08	$ 15.08	0%	$0.00	
1/16/2015	$ 15.08	$ 15.08	0%	$0.00	
1/16/2015	$ 15.08	$ 15.08	0%	$0.00	
1/16/2015	$ 2.96	$ 2.96	0%	$0.00	
1/16/2015	$ 2.89	$ 2.89	0%	$0.00	
1/16/2015	$ 3.00	$ 3.00	0%	$0.00	
1/11/2015	$ 20.42	$ 20.42	0%	$0.00	
1/11/2015	$ 13.43	$ 13.43	0%	$0.00	
1/13/2015	$ 34.71	$ 34.71	0%	$0.00	
1/13/2015	$ 101.48	$ 101.48	0%	$0.00	
1/13/2015	$ 7.08	$ 7.08	0%	$0.00	
1/13/2015	$ 23.11	$ 23.11	0%	$0.00	
1/13/2015	$ 3.00	$ 3.00	0%	$0.00	
1/5/2015	$ 228.58	$ 228.58	0%	$0.00	
1/5/2015	$ 239.08	$ 239.08	0%	$0.00	
1/5/2015	$ 3,208.00	$ 3,208.00	0%	$0.00	
1/5/2015	$ 59.16	$ 59.16	0%	$0.00	
1/5/2015	$ 1.20	$ 1.20	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/5/2015	$ 204.80	$ 204.80	0%	$0.00	
8/15/2014	$ (615.00)	$ (615.00)	0%	$0.00	
7/18/2014	$ (1,337.00)	$ (1,337.00)	0%	$0.00	
7/18/2014	$ 1,337.00	$ 1,337.00	0%	$0.00	
7/20/2014	$ (1,337.00)	$ (1,337.00)	0%	$0.00	
7/20/2014	$ 1,337.00	$ 1,337.00	0%	$0.00	
7/26/2014	$ (1,337.00)	$ (1,337.00)	0%	$0.00	
7/26/2014	$ 1,337.00	$ 1,337.00	0%	$0.00	
7/28/2014	$ (1,337.00)	$ (1,337.00)	0%	$0.00	
7/28/2014	$ 1,337.00	$ 1,337.00	0%	$0.00	
8/1/2014	$ (1,337.00)	$ (1,337.00)	0%	$0.00	
8/1/2014	$ 1,337.00	$ 1,337.00	0%	$0.00	
8/3/2014	$ (1,337.00)	$ (1,337.00)	0%	$0.00	
8/13/2014	$ (615.00)	$ (615.00)	0%	$0.00	
8/6/2014	$ (1,337.00)	$ (1,337.00)	0%	$0.00	
8/14/2014	$ (615.00)	$ (615.00)	0%	$0.00	
8/16/2014	$ (615.00)	$ (615.00)	0%	$0.00	
1/19/2015	$ 34.71	$ 34.71	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
1/12/2015	$ 34.71	$ 34.71	0%	$0.00	
1/15/2015	$ 63.55	$ 63.55	0%	$0.00	
1/15/2015	$ 15.01	$ 15.01	0%	$0.00	
1/15/2015	$ 10.92	$ 10.92	0%	$0.00	
1/15/2015	$ 28.84	$ 28.84	0%	$0.00	
1/15/2015	$ 10.12	$ 10.12	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
1/13/2015	$ 8.59	$ 8.59	0%	$0.00	
1/13/2015	$ 10.89	$ 10.89	0%	$0.00	
1/13/2015	$ 22.09	$ 22.09	0%	$0.00	
1/13/2015	$ 22.72	$ 22.72	0%	$0.00	
1/13/2015	$ 15.11	$ 15.11	0%	$0.00	
1/13/2015	$ 15.05	$ 15.05	0%	$0.00	
1/13/2015	$ 13.67	$ 13.67	0%	$0.00	
1/13/2015	$ 3.67	$ 3.67	0%	$0.00	
1/12/2015	$ 120.96	$ 120.96	0%	$0.00	
1/9/2015	$ 67.85	$ 67.85	0%	$0.00	
1/9/2015	$ 2.04	$ 2.04	0%	$0.00	
1/9/2015	$ 5.76	$ 5.76	0%	$0.00	
1/19/2015	$ 2.15	$ 2.15	0%	$0.00	
11/26/2014	$ 165.00	$ 165.00	0%	$0.00	
11/27/2014	$ 744.00	$ 744.00	0%	$0.00	
11/27/2014	$ 165.00	$ 165.00	0%	$0.00	
9/9/2014	$ (34.71)	$ (34.71)	0%	$0.00	
9/9/2014	$ 34.71	$ 34.71	0%	$0.00	
9/9/2014	$ (2.04)	$ (2.04)	0%	$0.00	
9/9/2014	$ 2.04	$ 2.04	0%	$0.00	
9/9/2014	$ (111.05)	$ (111.05)	0%	$0.00	
9/9/2014	$ 111.05	$ 111.05	0%	$0.00	
9/9/2014	$ (116.53)	$ (116.53)	0%	$0.00	
9/9/2014	$ 116.53	$ 116.53	0%	$0.00	
9/9/2014	$ (19.65)	$ (19.65)	0%	$0.00	
9/9/2014	$ 19.65	$ 19.65	0%	$0.00	
9/9/2014	$ (3.70)	$ (3.70)	0%	$0.00	
9/9/2014	$ 37.03	$ 37.03	0%	$0.00	
9/9/2014	$ (19.65)	$ (19.65)	0%	$0.00	
9/9/2014	$ 19.65	$ 19.65	0%	$0.00	
9/9/2014	$ (19.66)	$ (19.66)	0%	$0.00	
9/9/2014	$ 19.66	$ 19.66	0%	$0.00	
1/12/2015	$ 23.08	$ 23.08	0%	$0.00	
1/20/2015	$ 34.71	$ 34.71	0%	$0.00	
1/12/2015	$ 34.71	$ 34.71	0%	$0.00	
1/12/2015	$ 68.53	$ 68.53	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	
1/12/2015	$ 10.12	$ 10.12	0%	$0.00	
1/12/2015	$ 28.84	$ 28.84	0%	$0.00	
10/10/2014	$ 37.03	$ 37.03	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 10.97	$ 10.97	0%	$0.00	
11/7/2014	$ 165.00	$ 165.00	0%	$0.00	
1/15/2015	$ 6.56	$ 6.56	0%	$0.00	
1/20/2015	$ 34.71	$ 34.71	0%	$0.00	
1/20/2015	$ 10.92	$ 10.92	0%	$0.00	
1/20/2015	$ 15.01	$ 15.01	0%	$0.00	
1/20/2015	$ 15.01	$ 15.01	0%	$0.00	
1/20/2015	$ 2.04	$ 2.04	0%	$0.00	
1/20/2015	$ 3.89	$ 3.89	0%	$0.00	
1/10/2015	$ 34.71	$ 34.71	0%	$0.00	
1/19/2015	$ 4.94	$ 4.94	0%	$0.00	
1/19/2015	$ 2.04	$ 2.04	0%	$0.00	
1/19/2015	$ 6.94	$ 6.94	0%	$0.00	
1/19/2015	$ 7.43	$ 7.43	0%	$0.00	
1/19/2015	$ 6.96	$ 6.96	0%	$0.00	
1/19/2015	$ 6.94	$ 6.94	0%	$0.00	
9/4/2014	$ 27.81	$ 27.81	0%	$0.00	
9/4/2014	$ 34.03	$ 34.03	0%	$0.00	
1/5/2015	$ 5.50	$ 5.50	0%	$0.00	
1/19/2015	$ 66.79	$ 66.79	0%	$0.00	
1/20/2015	$ 34.71	$ 34.71	0%	$0.00	
1/13/2015	$ 110.00	$ 110.00	0%	$0.00	
1/13/2015	$ 7.08	$ 7.08	0%	$0.00	
1/13/2015	$ 3.00	$ 3.00	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
12/19/2014	$ 16.19	$ 16.19	0%	$0.00	
12/19/2014	$ 16.19	$ 16.19	0%	$0.00	
12/19/2014	$ 16.19	$ 16.19	0%	$0.00	
1/13/2015	$ 7.33	$ 7.33	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/13/2015	$ 13.67	$ 13.67	0%	$0.00	
1/16/2015	$ 21.79	$ 21.79	0%	$0.00	
1/16/2015	$ 19.36	$ 19.36	0%	$0.00	
1/16/2015	$ 6.68	$ 6.68	0%	$0.00	
1/16/2015	$ 9.08	$ 9.08	0%	$0.00	
1/16/2015	$ 11.51	$ 11.51	0%	$0.00	
1/21/2015	$ 218.68	$ 218.68	0%	$0.00	
1/16/2015	$ 34.71	$ 34.71	0%	$0.00	
1/16/2015	$ 57.68	$ 57.68	0%	$0.00	
1/16/2015	$ 0.84	$ 0.84	0%	$0.00	
1/16/2015	$ 0.12	$ 0.12	0%	$0.00	
1/19/2015	$ 21.79	$ 21.79	0%	$0.00	
1/15/2015	$ 5.94	$ 5.94	0%	$0.00	
1/15/2015	$ 59.25	$ 59.25	0%	$0.00	
1/12/2015	$ 71.43	$ 71.43	0%	$0.00	
1/16/2015	$ 34.71	$ 34.71	0%	$0.00	
1/13/2015	$ 11.29	$ 11.29	0%	$0.00	
1/17/2015	$ 101.83	$ 101.83	0%	$0.00	
1/17/2015	$ 9.48	$ 9.48	0%	$0.00	
1/17/2015	$ 33.63	$ 33.63	0%	$0.00	
1/17/2015	$ 19.65	$ 19.65	0%	$0.00	
10/2/2014	$ 8,066.43	$ 8,066.43	0%	$0.00	
10/2/2014	$ 11,279.09	$ 11,279.09	0%	$0.00	
10/2/2014	$ 39.24	$ 39.24	0%	$0.00	
10/2/2014	$ 641.11	$ 641.11	0%	$0.00	
10/2/2014	$ 15.00	$ 15.00	0%	$0.00	
10/2/2014	$ 8,601.30	$ 8,601.30	0%	$0.00	
10/2/2014	$ 610.53	$ 610.53	0%	$0.00	
10/2/2014	$ 191.58	$ 191.58	0%	$0.00	
10/2/2014	$ 1,578.84	$ 1,578.84	0%	$0.00	
10/2/2014	$ 462.22	$ 462.22	0%	$0.00	
10/2/2014	$ 462.22	$ 462.22	0%	$0.00	
10/2/2014	$ 78.48	$ 78.48	0%	$0.00	
10/2/2014	$ 422.40	$ 422.40	0%	$0.00	
1/20/2015	$ 34.71	$ 34.71	0%	$0.00	
10/7/2014	$ (34.71)	$ (34.71)	0%	$0.00	
10/7/2014	$ 34.71	$ 34.71	0%	$0.00	
10/7/2014	$ (27.41)	$ (27.41)	0%	$0.00	
10/7/2014	$ 27.41	$ 27.41	0%	$0.00	
10/7/2014	$ (3.70)	$ (3.70)	0%	$0.00	
10/7/2014	$ 37.03	$ 37.03	0%	$0.00	
10/7/2014	$ (10.00)	$ (10.00)	0%	$0.00	
10/7/2014	$ 10.00	$ 10.00	0%	$0.00	
12/29/2014	$ 10.83	$ 10.83	0%	$0.00	
12/29/2014	$ 10.83	$ 10.83	0%	$0.00	
1/19/2015	$ 67.85	$ 67.85	0%	$0.00	
1/19/2015	$ 22.76	$ 22.76	0%	$0.00	
12/18/2014	$ 359.52	$ 359.52	0%	$0.00	
12/18/2014	$ 68.20	$ 68.20	0%	$0.00	
12/31/2014	$ 6.28	$ 6.28	0%	$0.00	
12/31/2014	$ 8.54	$ 8.54	0%	$0.00	
1/12/2015	$ 67.85	$ 67.85	0%	$0.00	
1/12/2015	$ 7.95	$ 7.95	0%	$0.00	
1/12/2015	$ 7.08	$ 7.08	0%	$0.00	
1/12/2015	$ 3.00	$ 3.00	0%	$0.00	
12/16/2014	$ 34.71	$ 34.71	0%	$0.00	
12/16/2014	$ 126.84	$ 126.84	0%	$0.00	
12/16/2014	$ 7.95	$ 7.95	0%	$0.00	
12/16/2014	$ 10.07	$ 10.07	0%	$0.00	
12/16/2014	$ 7.08	$ 7.08	0%	$0.00	
12/16/2014	$ 2.89	$ 2.89	0%	$0.00	
1/22/2015	$ 67.85	$ 67.85	0%	$0.00	
1/22/2015	$ 3.00	$ 3.00	0%	$0.00	
1/20/2015	$ 15.20	$ 15.20	0%	$0.00	
1/20/2015	$ 113.44	$ 113.44	0%	$0.00	
1/20/2015	$ 26.38	$ 26.38	0%	$0.00	
1/20/2015	$ 10.07	$ 10.07	0%	$0.00	
1/20/2015	$ 2.89	$ 2.89	0%	$0.00	
1/20/2015	$ 12.64	$ 12.64	0%	$0.00	
1/20/2015	$ 6.14	$ 6.14	0%	$0.00	
1/20/2015	$ 7.71	$ 7.71	0%	$0.00	
1/20/2015	$ 7.08	$ 7.08	0%	$0.00	
1/20/2015	$ 3.39	$ 3.39	0%	$0.00	
1/20/2015	$ 3.00	$ 3.00	0%	$0.00	
1/6/2015	$ 34.71	$ 34.71	0%	$0.00	
1/6/2015	$ 0.01	$ 0.01	0%	$0.00	
1/7/2015	$ 68.53	$ 68.53	0%	$0.00	
1/7/2015	$ 5.66	$ 5.66	0%	$0.00	
1/7/2015	$ 3.00	$ 3.00	0%	$0.00	
1/14/2015	$ 53.00	$ 53.00	0%	$0.00	
1/14/2015	$ 7.08	$ 7.08	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	$ 21.58	$ 21.58	0%	$0.00	
1/13/2015	$ 21.77	$ 21.77	0%	$0.00	
1/13/2015	$ 7.08	$ 7.08	0%	$0.00	
1/13/2015	$ 7.71	$ 7.71	0%	$0.00	
1/13/2015	$ 12.64	$ 12.64	0%	$0.00	
1/13/2015	$ 6.78	$ 6.78	0%	$0.00	
1/13/2015	$ 6.14	$ 6.14	0%	$0.00	
1/13/2015	$ 10.07	$ 10.07	0%	$0.00	
1/13/2015	$ 7.18	$ 7.18	0%	$0.00	
1/13/2015	$ 4.26	$ 4.26	0%	$0.00	
1/13/2015	$ 3.39	$ 3.39	0%	$0.00	
1/13/2015	$ 2.67	$ 2.67	0%	$0.00	
1/13/2015	$ 3.00	$ 3.00	0%	$0.00	
1/13/2015	$ 9.09	$ 9.09	0%	$0.00	
1/13/2015	$ 10.33	$ 10.33	0%	$0.00	
1/13/2015	$ 13.48	$ 13.48	0%	$0.00	
1/12/2015	$ 146.38	$ 146.38	0%	$0.00	
1/12/2015	$ 19.36	$ 19.36	0%	$0.00	
1/12/2015	$ 39.96	$ 39.96	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/12/2015	$ 2.33	$ 2.33	0%	$0.00	
1/16/2015	$ 3.00	$ 3.00	0%	$0.00	
1/16/2015	$ 32.30	$ 32.30	0%	$0.00	
1/16/2015	$ 10.89	$ 10.89	0%	$0.00	
1/16/2015	$ 22.09	$ 22.09	0%	$0.00	
1/16/2015	$ 14.95	$ 14.95	0%	$0.00	
1/16/2015	$ 14.95	$ 14.95	0%	$0.00	
1/17/2015	$ 83.77	$ 83.77	0%	$0.00	
1/17/2015	$ 2.33	$ 2.33	0%	$0.00	
1/17/2015	$ 5.76	$ 5.76	0%	$0.00	
1/19/2015	$ 34.71	$ 34.71	0%	$0.00	
1/19/2015	$ 7.08	$ 7.08	0%	$0.00	
1/19/2015	$ 16.83	$ 16.83	0%	$0.00	
1/19/2015	$ 15.01	$ 15.01	0%	$0.00	
1/19/2015	$ 15.01	$ 15.01	0%	$0.00	
1/19/2015	$ 10.92	$ 10.92	0%	$0.00	
1/19/2015	$ 28.84	$ 28.84	0%	$0.00	
1/19/2015	$ 18.10	$ 18.10	0%	$0.00	
1/19/2015	$ 50.65	$ 50.65	0%	$0.00	
1/19/2015	$ 7.17	$ 7.17	0%	$0.00	
1/19/2015	$ 34.71	$ 34.71	0%	$0.00	
1/8/2015	$ 54.21	$ 54.21	0%	$0.00	
1/15/2015	$ 64.21	$ 64.21	0%	$0.00	
1/8/2015	$ 21.79	$ 21.79	0%	$0.00	
1/13/2015	$ 7.93	$ 7.93	0%	$0.00	
1/13/2015	$ 12.61	$ 12.61	0%	$0.00	
1/16/2015	$ 34.71	$ 34.71	0%	$0.00	
1/16/2015	$ 2.04	$ 2.04	0%	$0.00	
1/16/2015	$ 3.58	$ 3.58	0%	$0.00	
1/16/2015	$ 16.83	$ 16.83	0%	$0.00	
1/16/2015	$ 1,897.20	$ 1,897.20	0%	$0.00	
1/16/2015	$ 91.05	$ 91.05	0%	$0.00	
12/9/2014	$ 52.42	$ 52.42	0%	$0.00	
12/9/2014	$ 1.17	$ 1.17	0%	$0.00	
12/9/2014	$ 28.84	$ 28.84	0%	$0.00	
12/9/2014	$ 0.06	$ 0.06	0%	$0.00	
1/19/2015	$ 34.71	$ 34.71	0%	$0.00	
1/21/2015	$ 127.15	$ 127.15	0%	$0.00	
1/21/2015	$ 19.36	$ 19.36	0%	$0.00	
1/21/2015	$ 275.22	$ 275.22	0%	$0.00	
1/21/2015	$ 63.04	$ 63.04	0%	$0.00	
1/21/2015	$ 30.08	$ 30.08	0%	$0.00	
12/28/2014	$ 610.49	$ 610.49	0%	$0.00	
12/28/2014	$ 59.89	$ 59.89	0%	$0.00	
12/29/2014	$ 80.49	$ 80.49	0%	$0.00	
12/30/2014	$ 80.49	$ 80.49	0%	$0.00	
12/31/2014	$ 80.49	$ 80.49	0%	$0.00	
1/19/2015	$ 101.83	$ 101.83	0%	$0.00	
11/14/2014	$ 135.00	$ 135.00	0%	$0.00	
11/14/2014	$ 840.00	$ 840.00	0%	$0.00	
11/14/2014	$ 67.20	$ 67.20	0%	$0.00	
11/14/2014	$ 105.70	$ 105.70	0%	$0.00	
11/14/2014	$ 416.50	$ 416.50	0%	$0.00	
11/14/2014	$ 2.80	$ 2.80	0%	$0.00	
11/14/2014	$ 165.00	$ 165.00	0%	$0.00	
11/14/2014	$ 139.00	$ 139.00	0%	$0.00	
11/22/2014	$ 591.50	$ 591.50	0%	$0.00	
1/17/2015	$ 111.05	$ 111.05	0%	$0.00	
1/17/2015	$ 21.70	$ 21.70	0%	$0.00	
1/17/2015	$ 21.94	$ 21.94	0%	$0.00	
1/17/2015	$ 6.69	$ 6.69	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	
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	
1/14/2015	$ 44.69	$ 44.69	0%	$0.00	
1/14/2015	$ 4.84	$ 4.84	0%	$0.00	
10/10/2014	$ 37.03	$ 37.03	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 10.97	$ 10.97	0%	$0.00	
1/16/2015	$ 7.93	$ 7.93	0%	$0.00	
1/16/2015	$ 10.05	$ 10.05	0%	$0.00	
1/16/2015	$ 12.61	$ 12.61	0%	$0.00	
10/29/2014	$ 22.60	$ 22.60	0%	$0.00	
11/25/2014	$ 22.60	$ 22.60	0%	$0.00	
12/19/2014	$ 22.60	$ 22.60	0%	$0.00	
1/20/2015	$ 67.85	$ 67.85	0%	$0.00	
1/20/2015	$ 15.01	$ 15.01	0%	$0.00	
1/20/2015	$ 2.53	$ 2.53	0%	$0.00	
1/20/2015	$ 15.01	$ 15.01	0%	$0.00	
1/20/2015	$ 25.00	$ 25.00	0%	$0.00	
1/20/2015	$ 2.33	$ 2.33	0%	$0.00	
12/31/2014	$ 5.23	$ 5.23	0%	$0.00	
12/31/2014	$ 5.55	$ 5.55	0%	$0.00	
12/31/2014	$ 13.57	$ 13.57	0%	$0.00	
1/17/2015	$ 34.71	$ 34.71	0%	$0.00	
1/17/2015	$ 10.92	$ 10.92	0%	$0.00	
1/16/2015	$ 21.77	$ 21.77	0%	$0.00	
1/16/2015	$ 10.92	$ 10.92	0%	$0.00	
1/19/2015	$ 23.33	$ 23.33	0%	$0.00	
1/19/2015	$ 27.41	$ 27.41	0%	$0.00	
12/12/2014	$ 111.05	$ 111.05	0%	$0.00	
1/19/2015	$ 113.44	$ 113.44	0%	$0.00	
1/19/2015	$ 3.00	$ 3.00	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/19/2015	$ 7.08	$ 7.08	0%	$0.00	
1/19/2015	$ 2.04	$ 2.04	0%	$0.00	
1/19/2015	$ 19.36	$ 19.36	0%	$0.00	
1/19/2015	$ 7.28	$ 7.28	0%	$0.00	
1/19/2015	$ 7.93	$ 7.93	0%	$0.00	
1/19/2015	$ 8.57	$ 8.57	0%	$0.00	
1/19/2015	$ 10.05	$ 10.05	0%	$0.00	
1/19/2015	$ 14.54	$ 14.54	0%	$0.00	
1/19/2015	$ 12.61	$ 12.61	0%	$0.00	
1/19/2015	$ 120.96	$ 120.96	0%	$0.00	
1/19/2015	$ 7.95	$ 7.95	0%	$0.00	
1/19/2015	$ 10.07	$ 10.07	0%	$0.00	
1/19/2015	$ 2.04	$ 2.04	0%	$0.00	
1/19/2015	$ 3.00	$ 3.00	0%	$0.00	
1/19/2015	$ 19.36	$ 19.36	0%	$0.00	
1/19/2015	$ 67.85	$ 67.85	0%	$0.00	
12/22/2014	$ 749.70	$ 749.70	0%	$0.00	
1/19/2015	$ 63.55	$ 63.55	0%	$0.00	
1/19/2015	$ 7.50	$ 7.50	0%	$0.00	
1/19/2015	$ 1.85	$ 1.85	0%	$0.00	
1/9/2015	$ 67.85	$ 67.85	0%	$0.00	
1/18/2015	$ 34.71	$ 34.71	0%	$0.00	
1/21/2015	$ 34.71	$ 34.71	0%	$0.00	
1/14/2015	$ 100.02	$ 100.02	0%	$0.00	
1/14/2015	$ 51.91	$ 51.91	0%	$0.00	
1/16/2015	$ 90.19	$ 90.19	0%	$0.00	
1/16/2015	$ 11.13	$ 11.13	0%	$0.00	
1/12/2015	$ 86.95	$ 86.95	0%	$0.00	
1/12/2015	$ 1.15	$ 1.15	0%	$0.00	
1/19/2015	$ 50.20	$ 50.20	0%	$0.00	
1/19/2015	$ 12.34	$ 12.34	0%	$0.00	
1/19/2015	$ 17.04	$ 17.04	0%	$0.00	
1/19/2015	$ 14.00	$ 14.00	0%	$0.00	
4/1/2014	$ 850.00	$ 850.00	0%	$0.00	
1/16/2015	$ 15.00	$ 15.00	0%	$0.00	
1/16/2015	$ 11.51	$ 11.51	0%	$0.00	
1/16/2015	$ 1.85	$ 1.85	0%	$0.00	
1/16/2015	$ 11.21	$ 11.21	0%	$0.00	
12/1/2014	$ 26.29	$ 26.29	0%	$0.00	
1/15/2015	$ 34.71	$ 34.71	0%	$0.00	
1/15/2015	$ 21.58	$ 21.58	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	$ 10.92	$ 10.92	0%	$0.00	
1/9/2015	$ 67.85	$ 67.85	0%	$0.00	
1/9/2015	$ 0.01	$ 0.01	0%	$0.00	
1/9/2015	$ 0.01	$ 0.01	0%	$0.00	
12/29/2014	$ 38.49	$ 38.49	0%	$0.00	
12/29/2014	$ 28.36	$ 28.36	0%	$0.00	
12/29/2014	$ 28.36	$ 28.36	0%	$0.00	
12/29/2014	$ 11.08	$ 11.08	0%	$0.00	
12/29/2014	$ 6.56	$ 6.56	0%	$0.00	
9/9/2014	$ (67.85)	$ (67.85)	0%	$0.00	
11/3/2014	$ (34.71)	$ (34.71)	0%	$0.00	
11/3/2014	$ (21.58)	$ (21.58)	0%	$0.00	
1/15/2015	$ 107.42	$ 107.42	0%	$0.00	
1/12/2015	$ 102.71	$ 102.71	0%	$0.00	
1/12/2015	$ 34.71	$ 34.71	0%	$0.00	
1/16/2015	$ 102.71	$ 102.71	0%	$0.00	
1/16/2015	$ 100.00	$ 100.00	0%	$0.00	
1/16/2015	$ 15.00	$ 15.00	0%	$0.00	
1/16/2015	$ 11.51	$ 11.51	0%	$0.00	
1/16/2015	$ 1.85	$ 1.85	0%	$0.00	
1/16/2015	$ 108.70	$ 108.70	0%	$0.00	
1/16/2015	$ 22.76	$ 22.76	0%	$0.00	
1/13/2015	$ 11.77	$ 11.77	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	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
1/19/2015	$ 7.27	$ 7.27	0%	$0.00	
1/19/2015	$ 2.72	$ 2.72	0%	$0.00	
1/19/2015	$ 9.23	$ 9.23	0%	$0.00	
1/19/2015	$ 3.15	$ 3.15	0%	$0.00	
1/19/2015	$ 56.42	$ 56.42	0%	$0.00	
10/10/2014	$ (36.30)	$ (36.30)	0%	$0.00	
10/10/2014	$ 36.30	$ 36.30	0%	$0.00	
10/10/2014	$ (3.70)	$ (3.70)	0%	$0.00	
10/10/2014	$ 37.03	$ 37.03	0%	$0.00	
10/10/2014	$ (10.00)	$ (10.00)	0%	$0.00	
10/10/2014	$ 10.00	$ 10.00	0%	$0.00	
1/22/2015	$ 31.79	$ 31.79	0%	$0.00	
9/30/2014	$ 200.00	$ 200.00	0%	$0.00	
9/30/2014	$ 6.00	$ 6.00	0%	$0.00	
11/6/2014	$ 2.04	$ 2.04	0%	$0.00	
9/17/2014	$ 2,066.66	$ 2,066.66	0%	$0.00	
9/17/2014	$ 687.31	$ 687.31	0%	$0.00	
11/20/2014	$ 349.00	$ 349.00	0%	$0.00	
11/20/2014	$ 255.00	$ 255.00	0%	$0.00	
11/20/2014	$ 174.00	$ 174.00	0%	$0.00	
12/23/2014	$ 23.33	$ 23.33	0%	$0.00	
1/14/2015	$ 49.58	$ 49.58	0%	$0.00	
1/10/2015	$ 24.25	$ 24.25	0%	$0.00	
1/16/2015	$ 34.71	$ 34.71	0%	$0.00	
1/16/2015	$ 11.02	$ 11.02	0%	$0.00	
1/16/2015	$ 10.92	$ 10.92	0%	$0.00	
1/16/2015	$ 15.01	$ 15.01	0%	$0.00	
1/16/2015	$ 15.01	$ 15.01	0%	$0.00	
1/16/2015	$ 9.02	$ 9.02	0%	$0.00	
1/19/2015	$ 33.07	$ 33.07	0%	$0.00	
1/20/2015	$ 1.39	$ 1.39	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/20/2015	$ 6.14	$ 6.14	0%	$0.00	
1/20/2015	$ 3.00	$ 3.00	0%	$0.00	
1/16/2015	$ 34.71	$ 34.71	0%	$0.00	
1/15/2015	$ 86.94	$ 86.94	0%	$0.00	
1/20/2015	$ 21.79	$ 21.79	0%	$0.00	
1/20/2015	$ 2.04	$ 2.04	0%	$0.00	
1/9/2015	$ 5.50	$ 5.50	0%	$0.00	
1/9/2015	$ 5.50	$ 5.50	0%	$0.00	
1/13/2015	$ 5.50	$ 5.50	0%	$0.00	
1/13/2015	$ 307.60	$ 307.60	0%	$0.00	
1/13/2015	$ 118.63	$ 118.63	0%	$0.00	
1/14/2015	$ 34.71	$ 34.71	0%	$0.00	
1/14/2015	$ 10.92	$ 10.92	0%	$0.00	
1/19/2015	$ 68.53	$ 68.53	0%	$0.00	
1/19/2015	$ 2.04	$ 2.04	0%	$0.00	
1/22/2015	$ 31.79	$ 31.79	0%	$0.00	
1/22/2015	$ 3.00	$ 3.00	0%	$0.00	
1/17/2015	$ 34.71	$ 34.71	0%	$0.00	
1/17/2015	$ 16.83	$ 16.83	0%	$0.00	
12/19/2014	$ 34.71	$ 34.71	0%	$0.00	
12/19/2014	$ 86.52	$ 86.52	0%	$0.00	
12/19/2014	$ 10.12	$ 10.12	0%	$0.00	
12/19/2014	$ 0.58	$ 0.58	0%	$0.00	
12/19/2014	$ 2.21	$ 2.21	0%	$0.00	
1/21/2015	$ 2.15	$ 2.15	0%	$0.00	
1/19/2015	$ 34.71	$ 34.71	0%	$0.00	
1/19/2015	$ 20.00	$ 20.00	0%	$0.00	
1/19/2015	$ 0.08	$ 0.08	0%	$0.00	
12/3/2014	$ 10.74	$ 10.74	0%	$0.00	
12/3/2014	$ 102.75	$ 102.75	0%	$0.00	
1/22/2015	$ 49.33	$ 49.33	0%	$0.00	
1/5/2015	$ 162.52	$ 162.52	0%	$0.00	
1/5/2015	$ 57.88	$ 57.88	0%	$0.00	
11/21/2014	$ 3.85	$ 3.85	0%	$0.00	
11/23/2014	$ 3.85	$ 3.85	0%	$0.00	
11/23/2014	$ 3.85	$ 3.85	0%	$0.00	
11/23/2014	$ 4.85	$ 4.85	0%	$0.00	
11/23/2014	$ 3.85	$ 3.85	0%	$0.00	
11/23/2014	$ 3.85	$ 3.85	0%	$0.00	
11/23/2014	$ 3.85	$ 3.85	0%	$0.00	
11/23/2014	$ 3.85	$ 3.85	0%	$0.00	
11/23/2014	$ 3.85	$ 3.85	0%	$0.00	
11/6/2014	$ 217.01	$ 217.01	0%	$0.00	
1/8/2015	$ 7.49	$ 7.49	0%	$0.00	
1/8/2015	$ 10.00	$ 10.00	0%	$0.00	
1/21/2015	$ 2.15	$ 2.15	0%	$0.00	
1/21/2015	$ 6.14	$ 6.14	0%	$0.00	
1/21/2015	$ 10.07	$ 10.07	0%	$0.00	
1/21/2015	$ 12.64	$ 12.64	0%	$0.00	
1/21/2015	$ 2.89	$ 2.89	0%	$0.00	
1/21/2015	$ 102.85	$ 102.85	0%	$0.00	
1/19/2015	$ 84.33	$ 84.33	0%	$0.00	
1/19/2015	$ 10.31	$ 10.31	0%	$0.00	
1/19/2015	$ 101.48	$ 101.48	0%	$0.00	
1/19/2015	$ 0.01	$ 0.01	0%	$0.00	
1/19/2015	$ 19.65	$ 19.65	0%	$0.00	
1/22/2015	$ 34.71	$ 34.71	0%	$0.00	
1/22/2015	$ 10.92	$ 10.92	0%	$0.00	
1/22/2015	$ 15.01	$ 15.01	0%	$0.00	
1/12/2015	$ 17.76	$ 17.76	0%	$0.00	
1/12/2015	$ 41.69	$ 41.69	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	
1/17/2015	$ 68.53	$ 68.53	0%	$0.00	
1/17/2015	$ 21.58	$ 21.58	0%	$0.00	
1/17/2015	$ 1.69	$ 1.69	0%	$0.00	
1/17/2015	$ 28.84	$ 28.84	0%	$0.00	
12/31/2014	$ 10.83	$ 10.83	0%	$0.00	
12/31/2014	$ 8.54	$ 8.54	0%	$0.00	
1/22/2015	$ 34.71	$ 34.71	0%	$0.00	
1/22/2015	$ 15.01	$ 15.01	0%	$0.00	
1/22/2015	$ 15.01	$ 15.01	0%	$0.00	
1/19/2015	$ 53.55	$ 53.55	0%	$0.00	
1/12/2015	$ 34.71	$ 34.71	0%	$0.00	
1/12/2015	$ 0.10	$ 0.10	0%	$0.00	
1/12/2015	$ 19.65	$ 19.65	0%	$0.00	
11/6/2014	$ 520.80	$ 520.80	0%	$0.00	
11/6/2014	$ 231.75	$ 231.75	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
1/9/2015	$ 68.53	$ 68.53	0%	$0.00	
1/9/2015	$ 2.04	$ 2.04	0%	$0.00	
1/12/2015	$ 34.71	$ 34.71	0%	$0.00	
12/17/2014	$ 378.90	$ 378.90	0%	$0.00	
12/17/2014	$ 213.79	$ 213.79	0%	$0.00	
12/17/2014	$ 213.78	$ 213.78	0%	$0.00	
12/17/2014	$ 1.32	$ 1.32	0%	$0.00	
1/16/2015	$ 34.71	$ 34.71	0%	$0.00	
1/16/2015	$ 7.08	$ 7.08	0%	$0.00	
1/16/2015	$ 3.00	$ 3.00	0%	$0.00	
1/16/2015	$ 15.01	$ 15.01	0%	$0.00	
1/16/2015	$ 15.01	$ 15.01	0%	$0.00	
1/12/2015	$ 67.85	$ 67.85	0%	$0.00	
1/12/2015	$ 0.01	$ 0.01	0%	$0.00	
1/15/2015	$ 92.39	$ 92.39	0%	$0.00	
1/15/2015	$ 7.08	$ 7.08	0%	$0.00	
1/15/2015	$ 3.58	$ 3.58	0%	$0.00	
1/15/2015	$ 10.07	$ 10.07	0%	$0.00	
1/15/2015	$ 2.04	$ 2.04	0%	$0.00	
1/15/2015	$ 12.64	$ 12.64	0%	$0.00	
1/15/2015	$ 10.66	$ 10.66	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/15/2015	$ 6.78	$ 6.78	0%	$0.00	
1/15/2015	$ 3.00	$ 3.00	0%	$0.00	
1/15/2015	$ 6.15	$ 6.15	0%	$0.00	
1/15/2015	$ 15.08	$ 15.08	0%	$0.00	
1/15/2015	$ 15.08	$ 15.08	0%	$0.00	
1/15/2015	$ 15.08	$ 15.08	0%	$0.00	
1/15/2015	$ 21.77	$ 21.77	0%	$0.00	
1/13/2015	$ 113.44	$ 113.44	0%	$0.00	
1/13/2015	$ 2.04	$ 2.04	0%	$0.00	
1/13/2015	$ 3.00	$ 3.00	0%	$0.00	
1/21/2015	$ 34.71	$ 34.71	0%	$0.00	
1/16/2015	$ 21.77	$ 21.77	0%	$0.00	
1/16/2015	$ 10.92	$ 10.92	0%	$0.00	
1/16/2015	$ 12.76	$ 12.76	0%	$0.00	
1/16/2015	$ 12.76	$ 12.76	0%	$0.00	
1/16/2015	$ 21.77	$ 21.77	0%	$0.00	
1/16/2015	$ 10.92	$ 10.92	0%	$0.00	
1/16/2015	$ 12.76	$ 12.76	0%	$0.00	
1/16/2015	$ 12.76	$ 12.76	0%	$0.00	
1/20/2015	$ 34.71	$ 34.71	0%	$0.00	
12/9/2014	$ 60.39	$ 60.39	0%	$0.00	
1/19/2015	$ 102.85	$ 102.85	0%	$0.00	
1/19/2015	$ 22.76	$ 22.76	0%	$0.00	
1/15/2015	$ 21.79	$ 21.79	0%	$0.00	
1/15/2015	$ 31.36	$ 31.36	0%	$0.00	
1/15/2015	$ 17.41	$ 17.41	0%	$0.00	
1/15/2015	$ 120.51	$ 120.51	0%	$0.00	
1/15/2015	$ 30.52	$ 30.52	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
1/16/2015	$ 34.71	$ 34.71	0%	$0.00	
1/8/2015	$ 124.06	$ 124.06	0%	$0.00	
1/16/2015	$ 44.69	$ 44.69	0%	$0.00	
1/16/2015	$ 4.84	$ 4.84	0%	$0.00	
1/19/2015	$ 67.85	$ 67.85	0%	$0.00	
1/19/2015	$ 2.33	$ 2.33	0%	$0.00	
11/21/2014	$ 34.71	$ 34.71	0%	$0.00	
12/7/2014	$ 1,178.80	$ 1,178.80	0%	$0.00	
12/7/2014	$ 58.10	$ 58.10	0%	$0.00	
1/16/2015	$ 53.55	$ 53.55	0%	$0.00	
6/9/2014	$ (109.75)	$ (109.75)	0%	$0.00	
1/20/2015	$ 20.29	$ 20.29	0%	$0.00	
1/15/2015	$ 34.71	$ 34.71	0%	$0.00	
1/15/2015	$ 10.92	$ 10.92	0%	$0.00	
1/7/2015	$ 34.71	$ 34.71	0%	$0.00	
12/31/2014	$ 68.53	$ 68.53	0%	$0.00	
1/6/2015	$ 34.71	$ 34.71	0%	$0.00	
12/12/2014	$ 60.39	$ 60.39	0%	$0.00	
12/8/2014	$ 22.73	$ 22.73	0%	$0.00	
12/8/2014	$ 89.00	$ 89.00	0%	$0.00	
12/9/2014	$ 60.79	$ 60.79	0%	$0.00	
1/19/2015	$ 34.71	$ 34.71	0%	$0.00	
9/15/2014	$ (101.48)	$ (101.48)	0%	$0.00	
9/15/2014	$ 101.48	$ 101.48	0%	$0.00	
9/15/2014	$ (3.70)	$ (3.70)	0%	$0.00	
9/15/2014	$ 37.03	$ 37.03	0%	$0.00	
9/15/2014	$ (132.13)	$ (132.13)	0%	$0.00	
9/15/2014	$ 132.13	$ 132.13	0%	$0.00	
9/15/2014	$ (142.15)	$ (142.15)	0%	$0.00	
9/15/2014	$ 142.15	$ 142.15	0%	$0.00	
9/15/2014	$ (19.65)	$ (19.65)	0%	$0.00	
9/15/2014	$ 19.65	$ 19.65	0%	$0.00	
9/15/2014	$ (19.66)	$ (19.66)	0%	$0.00	
9/15/2014	$ 19.66	$ 19.66	0%	$0.00	
9/22/2014	$ 165.00	$ 165.00	0%	$0.00	
9/25/2014	$ 34.71	$ 34.71	0%	$0.00	
9/25/2014	$ 2.89	$ 2.89	0%	$0.00	
1/16/2015	$ 18.27	$ 18.27	0%	$0.00	
1/12/2015	$ 67.85	$ 67.85	0%	$0.00	
1/12/2015	$ 19.36	$ 19.36	0%	$0.00	
1/14/2015	$ 54.21	$ 54.21	0%	$0.00	
11/25/2014	$ 37.36	$ 37.36	0%	$0.00	
1/9/2015	$ 21.77	$ 21.77	0%	$0.00	
1/9/2015	$ 49.03	$ 49.03	0%	$0.00	
1/9/2015	$ 7.49	$ 7.49	0%	$0.00	
1/9/2015	$ 7.90	$ 7.90	0%	$0.00	
1/9/2015	$ 27.45	$ 27.45	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	$ 3.00	$ 3.00	0%	$0.00	
1/8/2015	$ 67.85	$ 67.85	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	$ 2.14	$ 2.14	0%	$0.00	
1/9/2015	$ 6.07	$ 6.07	0%	$0.00	
1/10/2015	$ 6.49	$ 6.49	0%	$0.00	
9/17/2014	$ 11.63	$ 11.63	0%	$0.00	
9/17/2014	$ 10.65	$ 10.65	0%	$0.00	
9/17/2014	$ 15.64	$ 15.64	0%	$0.00	
10/17/2014	$ 34.71	$ 34.71	0%	$0.00	
12/30/2014	$ 12.54	$ 12.54	0%	$0.00	
1/6/2015	$ 67.85	$ 67.85	0%	$0.00	
1/6/2015	$ 10.07	$ 10.07	0%	$0.00	
1/6/2015	$ 7.30	$ 7.30	0%	$0.00	
1/6/2015	$ 2.33	$ 2.33	0%	$0.00	
1/6/2015	$ 4.19	$ 4.19	0%	$0.00	
1/6/2015	$ 3.89	$ 3.89	0%	$0.00	
1/6/2015	$ 10.69	$ 10.69	0%	$0.00	
1/6/2015	$ 6.07	$ 6.07	0%	$0.00	
1/6/2015	$ 32.30	$ 32.30	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/6/2015	$ 3.00	$ 3.00	0%	$0.00	
1/6/2015	$ 21.94	$ 21.94	0%	$0.00	
1/12/2015	$ 144.87	$ 144.87	0%	$0.00	
1/2/2015	$ 69.71	$ 69.71	0%	$0.00	
1/2/2015	$ 0.87	$ 0.87	0%	$0.00	
1/2/2015	$ 3.39	$ 3.39	0%	$0.00	
1/2/2015	$ 2.67	$ 2.67	0%	$0.00	
1/2/2015	$ 4.26	$ 4.26	0%	$0.00	
1/2/2015	$ 3.00	$ 3.00	0%	$0.00	
1/16/2015	$ 71.88	$ 71.88	0%	$0.00	
1/21/2015	$ 34.71	$ 34.71	0%	$0.00	
1/21/2015	$ 2.04	$ 2.04	0%	$0.00	
11/24/2014	$ 95.33	$ 95.33	0%	$0.00	
1/19/2015	$ 34.71	$ 34.71	0%	$0.00	
1/19/2015	$ 2.04	$ 2.04	0%	$0.00	
1/14/2015	$ 44.69	$ 44.69	0%	$0.00	
1/14/2015	$ 4.84	$ 4.84	0%	$0.00	
1/15/2015	$ 34.71	$ 34.71	0%	$0.00	
1/15/2015	$ 19.36	$ 19.36	0%	$0.00	
1/15/2015	$ 7.08	$ 7.08	0%	$0.00	
1/15/2015	$ 3.00	$ 3.00	0%	$0.00	
1/12/2015	$ 34.71	$ 34.71	0%	$0.00	
1/12/2015	$ 2.33	$ 2.33	0%	$0.00	
1/7/2015	$ 24.25	$ 24.25	0%	$0.00	
1/2/2015	$ 24.25	$ 24.25	0%	$0.00	
1/19/2015	$ 67.85	$ 67.85	0%	$0.00	
1/19/2015	$ 15.01	$ 15.01	0%	$0.00	
1/19/2015	$ 15.01	$ 15.01	0%	$0.00	
1/19/2015	$ 2.33	$ 2.33	0%	$0.00	
12/31/2014	$ 5.23	$ 5.23	0%	$0.00	
12/31/2014	$ 5.55	$ 5.55	0%	$0.00	
12/31/2014	$ 13.57	$ 13.57	0%	$0.00	
12/31/2014	$ 8.54	$ 8.54	0%	$0.00	
12/31/2014	$ 21.95	$ 21.95	0%	$0.00	
7/14/2014	$ 940.24	$ 940.24	0%	$0.00	
12/9/2014	$ 1,681.71	$ 1,681.71	0%	$0.00	
1/12/2015	$ 34.71	$ 34.71	0%	$0.00	
10/23/2014	$ 46.08	$ 46.08	0%	$0.00	
1/21/2015	$ 34.71	$ 34.71	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	$ 7.08	$ 7.08	0%	$0.00	
1/12/2015	$ 111.05	$ 111.05	0%	$0.00	
1/12/2015	$ 34.71	$ 34.71	0%	$0.00	
1/14/2015	$ 31.79	$ 31.79	0%	$0.00	
1/16/2015	$ 31.79	$ 31.79	0%	$0.00	
1/16/2015	$ 125.76	$ 125.76	0%	$0.00	
1/16/2015	$ 2.33	$ 2.33	0%	$0.00	
1/23/2015	$ 67.85	$ 67.85	0%	$0.00	
1/23/2015	$ 3.00	$ 3.00	0%	$0.00	
1/16/2015	$ 15.00	$ 15.00	0%	$0.00	
1/16/2015	$ 11.51	$ 11.51	0%	$0.00	
1/16/2015	$ 23.34	$ 23.34	0%	$0.00	
1/16/2015	$ 1.85	$ 1.85	0%	$0.00	
1/16/2015	$ 11.21	$ 11.21	0%	$0.00	
1/14/2015	$ 115.90	$ 115.90	0%	$0.00	
1/13/2015	$ 7.00	$ 7.00	0%	$0.00	
12/16/2014	$ (7.02)	$ (7.02)	0%	$0.00	
12/16/2014	$ 42.02	$ 42.02	0%	$0.00	
1/16/2015	$ 67.51	$ 67.51	0%	$0.00	
1/15/2015	$ 34.71	$ 34.71	0%	$0.00	
1/22/2015	$ 34.71	$ 34.71	0%	$0.00	
12/29/2014	$ 39.94	$ 39.94	0%	$0.00	
12/29/2014	$ 2.89	$ 2.89	0%	$0.00	
12/29/2014	$ 7.30	$ 7.30	0%	$0.00	
12/29/2014	$ 6.07	$ 6.07	0%	$0.00	
12/29/2014	$ 15.24	$ 15.24	0%	$0.00	
12/29/2014	$ 26.38	$ 26.38	0%	$0.00	
12/29/2014	$ 26.38	$ 26.38	0%	$0.00	
12/14/2014	$ 229.67	$ 229.67	0%	$0.00	
1/22/2015	$ 34.71	$ 34.71	0%	$0.00	
1/22/2015	$ 10.92	$ 10.92	0%	$0.00	
1/22/2015	$ 15.01	$ 15.01	0%	$0.00	
1/22/2015	$ 15.01	$ 15.01	0%	$0.00	
1/22/2015	$ 7.08	$ 7.08	0%	$0.00	
1/22/2015	$ 2.33	$ 2.33	0%	$0.00	
1/22/2015	$ 34.71	$ 34.71	0%	$0.00	
1/22/2015	$ 15.01	$ 15.01	0%	$0.00	
1/22/2015	$ 15.01	$ 15.01	0%	$0.00	
1/22/2015	$ 10.92	$ 10.92	0%	$0.00	
1/13/2015	$ 67.85	$ 67.85	0%	$0.00	
1/13/2015	$ 7.08	$ 7.08	0%	$0.00	
1/13/2015	$ 5.06	$ 5.06	0%	$0.00	
1/13/2015	$ 57.68	$ 57.68	0%	$0.00	
1/13/2015	$ 0.48	$ 0.48	0%	$0.00	
1/13/2015	$ 3.00	$ 3.00	0%	$0.00	
8/15/2014	$ 337.00	$ 337.00	0%	$0.00	
8/3/2014	$ 863.00	$ 863.00	0%	$0.00	
8/6/2014	$ 1,264.51	$ 1,264.51	0%	$0.00	
8/14/2014	$ 337.00	$ 337.00	0%	$0.00	
8/16/2014	$ 337.00	$ 337.00	0%	$0.00	
8/13/2014	$ 337.00	$ 337.00	0%	$0.00	
9/9/2014	$ 60.00	$ 60.00	0%	$0.00	
11/3/2014	$ 25.00	$ 25.00	0%	$0.00	
11/3/2014	$ -	$ -	0%	$0.00	
12/26/2014	$ 30.00	$ 30.00	0%	$0.00	
1/12/2015	$ 30.00	$ 30.00	0%	$0.00	
1/12/2015	$ -	$ -	0%	$0.00	
1/12/2015	$ -	$ -	0%	$0.00	
1/12/2015	$ -	$ -	0%	$0.00	
1/12/2015	$ -	$ -	0%	$0.00	
1/12/2015	$ -	$ -	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/12/2015	$ -	$ -	0%	$0.00	
1/12/2015	$ -	$ -	0%	$0.00	
12/8/2014	$ -	$ -	0%	$0.00	
12/30/2014	$ -	$ -	0%	$0.00	
12/30/2014	$ -	$ -	0%	$0.00	
12/30/2014	$ -	$ -	0%	$0.00	
12/30/2014	$ -	$ -	0%	$0.00	
12/29/2014	$ -	$ -	0%	$0.00	
12/29/2014	$ -	$ -	0%	$0.00	
11/25/2014	$ -	$ -	0%	$0.00	
12/16/2014	$ -	$ -	0%	$0.00	
12/16/2014	$ -	$ -	0%	$0.00	
12/16/2014	$ -	$ -	0%	$0.00	
1/6/2015	$ 30.00	$ 30.00	0%	$0.00	
2/3/2014	$ 25.00	$ 25.00	0%	$0.00	
1/2/2015	$ -	$ -	0%	$0.00	
1/2/2015	$ -	$ -	0%	$0.00	
1/15/2015	$ 467.21	$ 467.21	0%	$0.00	
1/15/2015	$ 88.91	$ 88.91	0%	$0.00	
1/12/2015	$ 127.52	$ 127.52	0%	$0.00	
1/9/2015	$ (182.13)	$ (182.13)	0%	$0.00	
1/2/2015	$ (268.71)	$ (268.71)	0%	$0.00	
1/10/2015	$ 241.69	$ 241.69	0%	$0.00	
1/10/2015	$ 11.83	$ 11.83	0%	$0.00	
1/10/2015	$ 282.42	$ 282.42	0%	$0.00	
1/14/2015	$ 936.89	$ 936.89	0%	$0.00	
1/12/2015	$ 560.35	$ 560.35	0%	$0.00	
1/16/2015	$ 0.23	$ 0.23	0%	$0.00	
1/16/2015	$ 185.74	$ 185.74	0%	$0.00	
9/5/2014	$ 373.53	$ 373.53	0%	$0.00	
1/12/2015	$ 5.99	$ 5.99	0%	$0.00	
12/1/2014	$ 47.97	$ 47.97	0%	$0.00	
1/14/2015	$ 44.77	$ 44.77	0%	$0.00	
1/14/2015	$ 55.18	$ 55.18	0%	$0.00	
1/14/2015	$ 312.60	$ 312.60	0%	$0.00	
1/12/2015	$ 10.76	$ 10.76	0%	$0.00	
1/12/2015	$ 282.42	$ 282.42	0%	$0.00	
1/13/2015	$ 966.86	$ 966.86	0%	$0.00	
1/13/2015	$ 285.70	$ 285.70	0%	$0.00	
1/12/2015	$ 17.17	$ 17.17	0%	$0.00	
1/15/2015	$ 412.89	$ 412.89	0%	$0.00	
1/14/2015	$ 116.49	$ 116.49	0%	$0.00	
1/14/2015	$ 35.16	$ 35.16	0%	$0.00	
1/14/2015	$ 90.30	$ 90.30	0%	$0.00	
1/12/2015	$ 179.18	$ 179.18	0%	$0.00	
1/12/2015	$ 3.93	$ 3.93	0%	$0.00	
1/12/2015	$ 22.45	$ 22.45	0%	$0.00	
1/11/2015	$ 221.06	$ 221.06	0%	$0.00	
1/16/2015	$ 3.51	$ 3.51	0%	$0.00	
1/12/2015	$ 89.63	$ 89.63	0%	$0.00	
1/13/2015	$ 6.64	$ 6.64	0%	$0.00	
1/15/2015	$ 37.89	$ 37.89	0%	$0.00	
1/15/2015	$ 9.22	$ 9.22	0%	$0.00	
1/16/2015	$ 6.18	$ 6.18	0%	$0.00	
1/10/2015	$ 586.95	$ 586.95	0%	$0.00	
1/11/2015	$ 29.65	$ 29.65	0%	$0.00	
1/14/2015	$ 44.54	$ 44.54	0%	$0.00	
1/13/2015	$ 41.52	$ 41.52	0%	$0.00	
1/13/2015	$ 104.42	$ 104.42	0%	$0.00	
1/15/2015	$ 10.56	$ 10.56	0%	$0.00	
1/15/2015	$ 452.01	$ 452.01	0%	$0.00	
1/16/2015	$ 362.28	$ 362.28	0%	$0.00	
1/13/2015	$ 290.46	$ 290.46	0%	$0.00	
1/15/2015	$ 3.51	$ 3.51	0%	$0.00	
1/13/2015	$ 1,235.10	$ 1,235.10	0%	$0.00	
1/13/2015	$ 1,286.22	$ 1,286.22	0%	$0.00	
1/16/2015	$ 25.82	$ 25.82	0%	$0.00	
1/16/2015	$ 4.68	$ 4.68	0%	$0.00	
1/13/2015	$ 221.03	$ 221.03	0%	$0.00	
1/14/2015	$ 381.13	$ 381.13	0%	$0.00	
1/14/2015	$ 282.70	$ 282.70	0%	$0.00	
11/25/2014	$ 9.31	$ 9.31	0%	$0.00	
1/16/2015	$ 6.65	$ 6.65	0%	$0.00	
1/16/2015	$ 5.05	$ 5.05	0%	$0.00	
1/13/2015	$ 28.94	$ 28.94	0%	$0.00	
1/12/2015	$ 4.00	$ 4.00	0%	$0.00	
1/6/2015	$ (8.49)	$ (8.49)	0%	$0.00	
1/12/2015	$ 55.58	$ 55.58	0%	$0.00	
1/12/2015	$ 302.21	$ 302.21	0%	$0.00	
1/12/2015	$ 11.77	$ 11.77	0%	$0.00	
1/5/2015	$ (58.24)	$ (58.24)	0%	$0.00	
1/16/2015	$ 66.50	$ 66.50	0%	$0.00	
1/8/2015	$ (95.80)	$ (95.80)	0%	$0.00	
1/8/2015	$ 319.99	$ 319.99	0%	$0.00	
1/12/2015	$ 82.99	$ 82.99	0%	$0.00	
1/12/2015	$ 4.10	$ 4.10	0%	$0.00	
1/14/2015	$ 10.85	$ 10.85	0%	$0.00	
1/16/2015	$ 89.16	$ 89.16	0%	$0.00	
1/12/2015	$ 3.68	$ 3.68	0%	$0.00	
1/12/2015	$ 181.53	$ 181.53	0%	$0.00	
1/16/2015	$ 9.75	$ 9.75	0%	$0.00	
1/14/2015	$ 180.94	$ 180.94	0%	$0.00	
1/15/2015	$ 54.55	$ 54.55	0%	$0.00	
1/12/2015	$ 5.22	$ 5.22	0%	$0.00	
1/12/2015	$ 19.48	$ 19.48	0%	$0.00	
1/12/2015	$ 111.12	$ 111.12	0%	$0.00	
1/10/2015	$ 3.85	$ 3.85	0%	$0.00	
1/14/2015	$ 98.06	$ 98.06	0%	$0.00	
1/14/2015	$ 92.20	$ 92.20	0%	$0.00	
1/12/2015	$ 8.32	$ 8.32	0%	$0.00	
1/15/2015	$ 588.95	$ 588.95	0%	$0.00	
1/16/2015	$ 30.18	$ 30.18	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/13/2015	$ 89.11	$ 89.11	0%	$0.00	
2/1/2012	$ 10.42	$ 10.42	0%	$0.00	
2/1/2012	$ 170.99	$ 170.99	0%	$0.00	
1/14/2015	$ 103.50	$ 103.50	0%	$0.00	
1/14/2015	$ 8.25	$ 8.25	0%	$0.00	
1/14/2015	$ 3.83	$ 3.83	0%	$0.00	
1/12/2015	$ 19.80	$ 19.80	0%	$0.00	
12/29/2014	$ 0.98	$ 0.98	0%	$0.00	
1/7/2015	$ (4,118.32)	$ (4,118.32)	0%	$0.00	
1/8/2015	$ (336.76)	$ (336.76)	0%	$0.00	
1/12/2015	$ 81.09	$ 81.09	0%	$0.00	
1/12/2015	$ 336.76	$ 336.76	0%	$0.00	
1/16/2015	$ 21.43	$ 21.43	0%	$0.00	
1/16/2015	$ 1.38	$ 1.38	0%	$0.00	
1/12/2015	$ 57.14	$ 57.14	0%	$0.00	
1/12/2015	$ 11.24	$ 11.24	0%	$0.00	
11/24/2014	$ 9.06	$ 9.06	0%	$0.00	
1/12/2015	$ 31.38	$ 31.38	0%	$0.00	
1/10/2015	$ 336.99	$ 336.99	0%	$0.00	
1/10/2015	$ 2.40	$ 2.40	0%	$0.00	
1/12/2015	$ 15.35	$ 15.35	0%	$0.00	
1/16/2015	$ 302.09	$ 302.09	0%	$0.00	
1/14/2015	$ 50.01	$ 50.01	0%	$0.00	
1/10/2015	$ 2.39	$ 2.39	0%	$0.00	
1/10/2015	$ 136.35	$ 136.35	0%	$0.00	
1/12/2015	$ 44.85	$ 44.85	0%	$0.00	
1/12/2015	$ 2,959.09	$ 2,959.09	0%	$0.00	
1/10/2015	$ 382.59	$ 382.59	0%	$0.00	
1/16/2015	$ 142.13	$ 142.13	0%	$0.00	
1/13/2015	$ 53.66	$ 53.66	0%	$0.00	
1/12/2015	$ 28.54	$ 28.54	0%	$0.00	
1/15/2015	$ 212.12	$ 212.12	0%	$0.00	
1/4/2015	$ (531.89)	$ (531.89)	0%	$0.00	
1/4/2015	$ 588.99	$ 588.99	0%	$0.00	
1/12/2015	$ 281.86	$ 281.86	0%	$0.00	
1/13/2015	$ 20.87	$ 20.87	0%	$0.00	
1/16/2015	$ 1.93	$ 1.93	0%	$0.00	
1/14/2015	$ 18.10	$ 18.10	0%	$0.00	
1/14/2015	$ 3.82	$ 3.82	0%	$0.00	
1/14/2015	$ 1,762.27	$ 1,762.27	0%	$0.00	
12/30/2014	$ (209.48)	$ (209.48)	0%	$0.00	
12/10/2014	$ 0.86	$ 0.86	0%	$0.00	
12/10/2014	$ 34.26	$ 34.26	0%	$0.00	
12/10/2014	$ 6.12	$ 6.12	0%	$0.00	
1/16/2015	$ 516.94	$ 516.94	0%	$0.00	
1/14/2015	$ 285.89	$ 285.89	0%	$0.00	
1/16/2015	$ 9.73	$ 9.73	0%	$0.00	
1/10/2015	$ 7.75	$ 7.75	0%	$0.00	
1/10/2015	$ 3.93	$ 3.93	0%	$0.00	
1/15/2015	$ 34.47	$ 34.47	0%	$0.00	
1/14/2015	$ 53.03	$ 53.03	0%	$0.00	
1/11/2015	$ 46.66	$ 46.66	0%	$0.00	
1/11/2015	$ 9.62	$ 9.62	0%	$0.00	
1/13/2015	$ 23.53	$ 23.53	0%	$0.00	
1/13/2015	$ 10.25	$ 10.25	0%	$0.00	
1/12/2015	$ 71.44	$ 71.44	0%	$0.00	
1/15/2015	$ 69.92	$ 69.92	0%	$0.00	
12/4/2014	$ (58.37)	$ (58.37)	0%	$0.00	
1/16/2015	$ 212.86	$ 212.86	0%	$0.00	
1/16/2015	$ 412.38	$ 412.38	0%	$0.00	
1/9/2015	$ 688.47	$ 688.47	0%	$0.00	
1/16/2015	$ 157.32	$ 157.32	0%	$0.00	
1/14/2015	$ 108.19	$ 108.19	0%	$0.00	
1/2/2015	$ (9.89)	$ (9.89)	0%	$0.00	
1/12/2015	$ 88.29	$ 88.29	0%	$0.00	
1/15/2015	$ 433.94	$ 433.94	0%	$0.00	
1/14/2015	$ 20.87	$ 20.87	0%	$0.00	
1/8/2015	$ 38.75	$ 38.75	0%	$0.00	
1/11/2015	$ 315.44	$ 315.44	0%	$0.00	
1/16/2015	$ 0.98	$ 0.98	0%	$0.00	
1/12/2015	$ 3.27	$ 3.27	0%	$0.00	
1/10/2015	$ 8.18	$ 8.18	0%	$0.00	
1/16/2015	$ 13.40	$ 13.40	0%	$0.00	
1/15/2015	$ 210.58	$ 210.58	0%	$0.00	
1/16/2015	$ 58.14	$ 58.14	0%	$0.00	
1/8/2015	$ (185.09)	$ (185.09)	0%	$0.00	
1/8/2015	$ 185.09	$ 185.09	0%	$0.00	
1/13/2015	$ 4.64	$ 4.64	0%	$0.00	
12/29/2014	$ (7.08)	$ (7.08)	0%	$0.00	
1/3/2015	$ (29.88)	$ (29.88)	0%	$0.00	
1/13/2015	$ 89.63	$ 89.63	0%	$0.00	
1/13/2015	$ 13.55	$ 13.55	0%	$0.00	
1/16/2015	$ 181.48	$ 181.48	0%	$0.00	
1/13/2015	$ 0.20	$ 0.20	0%	$0.00	
1/13/2015	$ 9.42	$ 9.42	0%	$0.00	
1/15/2015	$ 317.36	$ 317.36	0%	$0.00	
1/10/2015	$ 685.58	$ 685.58	0%	$0.00	
1/2/2015	$ (159.19)	$ (159.19)	0%	$0.00	
1/14/2015	$ 107.51	$ 107.51	0%	$0.00	
1/10/2015	$ 44.57	$ 44.57	0%	$0.00	
1/15/2015	$ 17.11	$ 17.11	0%	$0.00	
1/12/2015	$ 191.65	$ 191.65	0%	$0.00	
1/13/2015	$ 27.99	$ 27.99	0%	$0.00	
1/15/2015	$ 89.63	$ 89.63	0%	$0.00	
1/15/2015	$ 135.61	$ 135.61	0%	$0.00	
1/12/2015	$ 300.17	$ 300.17	0%	$0.00	
1/12/2015	$ 966.86	$ 966.86	0%	$0.00	
1/12/2015	$ 19.18	$ 19.18	0%	$0.00	
1/12/2015	$ 681.08	$ 681.08	0%	$0.00	
1/12/2015	$ 359.13	$ 359.13	0%	$0.00	
1/14/2015	$ 477.15	$ 477.15	0%	$0.00	
1/14/2015	$ 458.22	$ 458.22	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/14/2015	$ 92.09	$ 92.09	0%	$0.00	
1/13/2015	$ 28.27	$ 28.27	0%	$0.00	
1/10/2015	$ 360.25	$ 360.25	0%	$0.00	
1/13/2015	$ 14.27	$ 14.27	0%	$0.00	
1/12/2015	$ 5.80	$ 5.80	0%	$0.00	
1/12/2015	$ 452.01	$ 452.01	0%	$0.00	
1/14/2015	$ 49.01	$ 49.01	0%	$0.00	
1/13/2015	$ 170.67	$ 170.67	0%	$0.00	
1/14/2015	$ 177.21	$ 177.21	0%	$0.00	
1/14/2015	$ 77.14	$ 77.14	0%	$0.00	
1/12/2015	$ 9.90	$ 9.90	0%	$0.00	
1/13/2015	$ 280.00	$ 280.00	0%	$0.00	
1/12/2015	$ 231.16	$ 231.16	0%	$0.00	
1/15/2015	$ 111.93	$ 111.93	0%	$0.00	
1/15/2015	$ 7.82	$ 7.82	0%	$0.00	
1/11/2015	$ 8.10	$ 8.10	0%	$0.00	
1/5/2015	$ (21.43)	$ (21.43)	0%	$0.00	
1/10/2015	$ 122.53	$ 122.53	0%	$0.00	
1/14/2015	$ 3.24	$ 3.24	0%	$0.00	
1/12/2015	$ 1,388.23	$ 1,388.23	0%	$0.00	
1/14/2015	$ 212.17	$ 212.17	0%	$0.00	
1/13/2015	$ 577.84	$ 577.84	0%	$0.00	
1/13/2015	$ 18.89	$ 18.89	0%	$0.00	
1/14/2015	$ 133.90	$ 133.90	0%	$0.00	
1/15/2015	$ 2,944.90	$ 2,944.90	0%	$0.00	
1/13/2015	$ 2.14	$ 2.14	0%	$0.00	
1/16/2015	$ 91.41	$ 91.41	0%	$0.00	
1/12/2015	$ 1.00	$ 1.00	0%	$0.00	
1/13/2015	$ 65.78	$ 65.78	0%	$0.00	
1/16/2015	$ 23.31	$ 23.31	0%	$0.00	
1/16/2015	$ 34.46	$ 34.46	0%	$0.00	
1/9/2015	$ (338.25)	$ (338.25)	0%	$0.00	
1/9/2015	$ 364.80	$ 364.80	0%	$0.00	
1/14/2015	$ 332.01	$ 332.01	0%	$0.00	
1/14/2015	$ 30.51	$ 30.51	0%	$0.00	
1/12/2015	$ 5.89	$ 5.89	0%	$0.00	
1/16/2015	$ 108.24	$ 108.24	0%	$0.00	
1/12/2015	$ 11.93	$ 11.93	0%	$0.00	
1/10/2015	$ 10.30	$ 10.30	0%	$0.00	
1/14/2015	$ 11.22	$ 11.22	0%	$0.00	
1/11/2015	$ 9.14	$ 9.14	0%	$0.00	
1/6/2015	$ (89.63)	$ (89.63)	0%	$0.00	
1/13/2015	$ 12.69	$ 12.69	0%	$0.00	
1/15/2015	$ 2.18	$ 2.18	0%	$0.00	
1/15/2015	$ 1.81	$ 1.81	0%	$0.00	
1/13/2015	$ 5.33	$ 5.33	0%	$0.00	
1/1/2015	$ (362.28)	$ (362.28)	0%	$0.00	
1/9/2015	$ (21.23)	$ (21.23)	0%	$0.00	
1/14/2015	$ 251.18	$ 251.18	0%	$0.00	
1/16/2015	$ 31.76	$ 31.76	0%	$0.00	
1/16/2015	$ 11.73	$ 11.73	0%	$0.00	
1/16/2015	$ 4.27	$ 4.27	0%	$0.00	
1/12/2015	$ 3.51	$ 3.51	0%	$0.00	
1/16/2015	$ 1,916.34	$ 1,916.34	0%	$0.00	
1/15/2015	$ 10.28	$ 10.28	0%	$0.00	
1/12/2015	$ 133.94	$ 133.94	0%	$0.00	
1/13/2015	$ 20.70	$ 20.70	0%	$0.00	
1/14/2015	$ 314.67	$ 314.67	0%	$0.00	
1/14/2015	$ 10.27	$ 10.27	0%	$0.00	
1/16/2015	$ 6.38	$ 6.38	0%	$0.00	
1/13/2015	$ 2.18	$ 2.18	0%	$0.00	
1/15/2015	$ 88.29	$ 88.29	0%	$0.00	
1/13/2015	$ 272.62	$ 272.62	0%	$0.00	
1/16/2015	$ 189.65	$ 189.65	0%	$0.00	
1/10/2015	$ 19.43	$ 19.43	0%	$0.00	
1/16/2015	$ 134.56	$ 134.56	0%	$0.00	
1/13/2015	$ 7.51	$ 7.51	0%	$0.00	
1/16/2015	$ 10.90	$ 10.90	0%	$0.00	
1/13/2015	$ 182.13	$ 182.13	0%	$0.00	
1/13/2015	$ 34.04	$ 34.04	0%	$0.00	
1/14/2015	$ 9.70	$ 9.70	0%	$0.00	
1/14/2015	$ 5.50	$ 5.50	0%	$0.00	
1/13/2015	$ 184.01	$ 184.01	0%	$0.00	
1/13/2015	$ 250.00	$ 250.00	0%	$0.00	
1/2/2015	$ (24.14)	$ (24.14)	0%	$0.00	
1/10/2015	$ 9.89	$ 9.89	0%	$0.00	
1/10/2015	$ 6.88	$ 6.88	0%	$0.00	
1/15/2015	$ 2,985.61	$ 2,985.61	0%	$0.00	
1/15/2015	$ 865.79	$ 865.79	0%	$0.00	
1/3/2015	$ (170.69)	$ (170.69)	0%	$0.00	
1/13/2015	$ 0.55	$ 0.55	0%	$0.00	
1/13/2015	$ 223.30	$ 223.30	0%	$0.00	
1/10/2015	$ 12.69	$ 12.69	0%	$0.00	
1/10/2015	$ 23.39	$ 23.39	0%	$0.00	
1/14/2015	$ 89.51	$ 89.51	0%	$0.00	
1/14/2015	$ 687.11	$ 687.11	0%	$0.00	
1/12/2015	$ 200.97	$ 200.97	0%	$0.00	
1/7/2015	$ (16.06)	$ (16.06)	0%	$0.00	
1/7/2015	$ (206.12)	$ (206.12)	0%	$0.00	
1/4/2015	$ (358.98)	$ (358.98)	0%	$0.00	
1/12/2015	$ 9.90	$ 9.90	0%	$0.00	
12/23/2014	$ (6.99)	$ (6.99)	0%	$0.00	
12/23/2014	$ 6.99	$ 6.99	0%	$0.00	
1/13/2015	$ 18.93	$ 18.93	0%	$0.00	
1/12/2015	$ 24.89	$ 24.89	0%	$0.00	
1/12/2015	$ 2.33	$ 2.33	0%	$0.00	
1/12/2015	$ 914.40	$ 914.40	0%	$0.00	
1/12/2015	$ 259.66	$ 259.66	0%	$0.00	
1/12/2015	$ 19.00	$ 19.00	0%	$0.00	
1/13/2015	$ 3.37	$ 3.37	0%	$0.00	
1/12/2015	$ 318.80	$ 318.80	0%	$0.00	
1/10/2015	$ 21.08	$ 21.08	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/15/2015	$ 12.69	$ 12.69	0%	$0.00	
1/12/2015	$ 11.27	$ 11.27	0%	$0.00	
1/12/2015	$ 223.81	$ 223.81	0%	$0.00	
1/12/2015	$ 850.64	$ 850.64	0%	$0.00	
1/16/2015	$ 44.67	$ 44.67	0%	$0.00	
1/15/2015	$ 19.49	$ 19.49	0%	$0.00	
1/15/2015	$ 28.87	$ 28.87	0%	$0.00	
1/11/2015	$ 11.02	$ 11.02	0%	$0.00	
1/13/2015	$ 10.06	$ 10.06	0%	$0.00	
	$ 163,936.76	$ 163,936.76			
12/19/2014	$ 119.42	$ 119.42	0%	$0.00	
1/17/2015	$ 298.66	$ 298.66	0%	$0.00	
1/21/2015	$ 350.17	$ 350.17	0%	$0.00	
1/16/2015	$ 623.47	$ 623.47	0%	$0.00	
1/16/2015	$ 610.97	$ 610.97	0%	$0.00	
1/20/2015	$ 245.65	$ 245.65	0%	$0.00	
1/21/2015	$ 124.48	$ 124.48	0%	$0.00	
1/20/2015	$ 311.37	$ 311.37	0%	$0.00	
12/27/2014	$ 5,380.22	$ 5,380.22	0%	$0.00	
1/6/2015	$ 1,826.25	$ 1,826.25	0%	$0.00	
1/20/2015	$ 47.66	$ 47.66	0%	$0.00	
1/15/2015	$ 277.52	$ 277.52	0%	$0.00	
1/21/2015	$ 512.37	$ 512.37	0%	$0.00	
1/20/2015	$ 104.57	$ 104.57	0%	$0.00	
1/14/2015	$ 119.42	$ 119.42	0%	$0.00	
6/27/2014	$ 227.34	$ 227.34	0%	$0.00	
1/13/2015	$ 140.91	$ 140.91	0%	$0.00	
1/16/2015	$ 251.74	$ 251.74	0%	$0.00	
1/19/2015	$ 298.66	$ 298.66	0%	$0.00	
10/6/2014	$ 138,482.33	$ 138,482.33	0%	$0.00	
1/13/2015	$ 2,934.83	$ 2,934.83	0%	$0.00	
1/14/2015	$ 116.44	$ 116.44	0%	$0.00	
1/13/2015	$ 65.44	$ 65.44	0%	$0.00	
1/20/2015	$ 634.52	$ 634.52	0%	$0.00	
1/21/2015	$ 54.58	$ 54.58	0%	$0.00	
1/16/2015	$ 298.66	$ 298.66	0%	$0.00	
1/20/2015	$ 1,123.31	$ 1,123.31	0%	$0.00	
1/15/2015	$ 587.25	$ 587.25	0%	$0.00	
1/16/2015	$ 298.66	$ 298.66	0%	$0.00	
1/19/2015	$ 116.44	$ 116.44	0%	$0.00	
1/17/2015	$ 339.38	$ 339.38	0%	$0.00	
1/15/2015	$ 1,537.65	$ 1,537.65	0%	$0.00	
1/14/2015	$ 4,900.33	$ 4,900.33	0%	$0.00	
12/22/2014	$ 4,959.00	$ 4,959.00	0%	$0.00	
1/2/2015	$ 3,567.00	$ 3,567.00	0%	$0.00	
1/18/2015	$ 110.40	$ 110.40	0%	$0.00	
12/22/2014	$ 65.68	$ 65.68	0%	$0.00	
1/19/2015	$ 39.71	$ 39.71	0%	$0.00	
1/19/2015	$ 7.17	$ 7.17	0%	$0.00	
1/19/2015	$ 50.65	$ 50.65	0%	$0.00	
1/19/2015	$ 2.89	$ 2.89	0%	$0.00	
1/10/2015	$ 880.68	$ 880.68	0%	$0.00	
1/10/2015	$ 66.40	$ 66.40	0%	$0.00	
1/2/2015	$ 6.95	$ 6.95	0%	$0.00	
1/2/2015	$ 9.70	$ 9.70	0%	$0.00	
1/2/2015	$ 9.70	$ 9.70	0%	$0.00	
12/22/2014	$ (588.50)	$ (588.50)	0%	$0.00	
12/22/2014	$ 1,682.20	$ 1,682.20	0%	$0.00	
12/22/2014	$ 66.40	$ 66.40	0%	$0.00	
1/8/2015	$ 107.71	$ 107.71	0%	$0.00	
1/8/2015	$ 7.71	$ 7.71	0%	$0.00	
1/8/2015	$ 3.00	$ 3.00	0%	$0.00	
12/30/2014	$ 168.14	$ 168.14	0%	$0.00	
1/19/2015	$ 54.77	$ 54.77	0%	$0.00	
12/30/2014	$ 10.18	$ 10.18	0%	$0.00	
12/30/2014	$ 205.72	$ 205.72	0%	$0.00	
1/22/2015	$ 39.71	$ 39.71	0%	$0.00	
1/12/2015	$ 13.43	$ 13.43	0%	$0.00	
1/12/2015	$ 19.88	$ 19.88	0%	$0.00	
1/14/2015	$ 26.77	$ 26.77	0%	$0.00	
1/14/2015	$ 14.31	$ 14.31	0%	$0.00	
1/12/2015	$ 26.77	$ 26.77	0%	$0.00	
1/12/2015	$ 14.31	$ 14.31	0%	$0.00	
12/5/2014	$ 72.85	$ 72.85	0%	$0.00	
1/12/2015	$ 61.79	$ 61.79	0%	$0.00	
1/9/2015	$ 39.71	$ 39.71	0%	$0.00	
1/9/2015	$ 7.08	$ 7.08	0%	$0.00	
11/18/2014	$ 248.01	$ 248.01	0%	$0.00	
11/21/2014	$ 5.50	$ 5.50	0%	$0.00	
11/21/2014	$ 5.50	$ 5.50	0%	$0.00	
1/12/2015	$ 39.71	$ 39.71	0%	$0.00	
1/12/2015	$ 17.05	$ 17.05	0%	$0.00	
1/11/2015	$ 39.71	$ 39.71	0%	$0.00	
1/20/2015	$ 39.71	$ 39.71	0%	$0.00	
1/20/2015	$ 3.00	$ 3.00	0%	$0.00	
1/20/2015	$ 7.08	$ 7.08	0%	$0.00	
1/14/2015	$ 7.46	$ 7.46	0%	$0.00	
1/14/2015	$ 6.68	$ 6.68	0%	$0.00	
1/14/2015	$ 1.85	$ 1.85	0%	$0.00	
1/9/2015	$ 73.53	$ 73.53	0%	$0.00	
1/17/2015	$ 72.85	$ 72.85	0%	$0.00	
1/17/2015	$ 21.58	$ 21.58	0%	$0.00	
1/21/2015	$ 72.85	$ 72.85	0%	$0.00	
1/21/2015	$ 21.58	$ 21.58	0%	$0.00	
1/21/2015	$ 5.06	$ 5.06	0%	$0.00	
1/21/2015	$ 28.84	$ 28.84	0%	$0.00	
1/21/2015	$ 0.43	$ 0.43	0%	$0.00	
1/21/2015	$ 28.84	$ 28.84	0%	$0.00	
1/22/2015	$ 146.38	$ 146.38	0%	$0.00	
1/22/2015	$ 19.36	$ 19.36	0%	$0.00	
1/22/2015	$ 3.00	$ 3.00	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/9/2015	$ 152.42	$ 152.42	0%	$0.00	
1/15/2015	$ 159.47	$ 159.47	0%	$0.00	
1/15/2015	$ 42.98	$ 42.98	0%	$0.00	
1/6/2015	$ 3,251.75	$ 3,251.75	0%	$0.00	
1/6/2015	$ 153.26	$ 153.26	0%	$0.00	
1/6/2015	$ 64.27	$ 64.27	0%	$0.00	
1/6/2015	$ 25.54	$ 25.54	0%	$0.00	
1/6/2015	$ 0.36	$ 0.36	0%	$0.00	
1/6/2015	$ 0.83	$ 0.83	0%	$0.00	
1/6/2015	$ 3.89	$ 3.89	0%	$0.00	
1/6/2015	$ 7.08	$ 7.08	0%	$0.00	
1/6/2015	$ 2.67	$ 2.67	0%	$0.00	
1/6/2015	$ 2.33	$ 2.33	0%	$0.00	
1/6/2015	$ 3.00	$ 3.00	0%	$0.00	
1/19/2015	$ 133.86	$ 133.86	0%	$0.00	
1/21/2015	$ 39.71	$ 39.71	0%	$0.00	
1/21/2015	$ 28.84	$ 28.84	0%	$0.00	
1/21/2015	$ 0.86	$ 0.86	0%	$0.00	
1/16/2015	$ 39.71	$ 39.71	0%	$0.00	
1/16/2015	$ 28.93	$ 28.93	0%	$0.00	
1/16/2015	$ 72.85	$ 72.85	0%	$0.00	
1/16/2015	$ 3.38	$ 3.38	0%	$0.00	
1/16/2015	$ 28.84	$ 28.84	0%	$0.00	
1/16/2015	$ 10.12	$ 10.12	0%	$0.00	
1/16/2015	$ 28.84	$ 28.84	0%	$0.00	
1/16/2015	$ 15.01	$ 15.01	0%	$0.00	
1/16/2015	$ 15.01	$ 15.01	0%	$0.00	
1/19/2015	$ 132.15	$ 132.15	0%	$0.00	
1/20/2015	$ 8.20	$ 8.20	0%	$0.00	
1/17/2015	$ 44.69	$ 44.69	0%	$0.00	
1/17/2015	$ 4.84	$ 4.84	0%	$0.00	
1/15/2015	$ 102.20	$ 102.20	0%	$0.00	
1/20/2015	$ 39.71	$ 39.71	0%	$0.00	
1/20/2015	$ 21.58	$ 21.58	0%	$0.00	
1/8/2015	$ 39.71	$ 39.71	0%	$0.00	
1/21/2015	$ 69.71	$ 69.71	0%	$0.00	
1/21/2015	$ 10.38	$ 10.38	0%	$0.00	
11/20/2014	$ 39.71	$ 39.71	0%	$0.00	
12/4/2014	$ 72.85	$ 72.85	0%	$0.00	
12/4/2014	$ 15.01	$ 15.01	0%	$0.00	
12/4/2014	$ 15.01	$ 15.01	0%	$0.00	
12/4/2014	$ 10.92	$ 10.92	0%	$0.00	
12/4/2014	$ 7.08	$ 7.08	0%	$0.00	
12/4/2014	$ 10.92	$ 10.92	0%	$0.00	
12/4/2014	$ 3.00	$ 3.00	0%	$0.00	
1/11/2015	$ 485.60	$ 485.60	0%	$0.00	
1/18/2015	$ 26.77	$ 26.77	0%	$0.00	
1/12/2015	$ 132.15	$ 132.15	0%	$0.00	
1/12/2015	$ 72.85	$ 72.85	0%	$0.00	
1/12/2015	$ 0.86	$ 0.86	0%	$0.00	
1/12/2015	$ 28.84	$ 28.84	0%	$0.00	
11/21/2014	$ 5.50	$ 5.50	0%	$0.00	
11/21/2014	$ 5.50	$ 5.50	0%	$0.00	
11/21/2014	$ 5.50	$ 5.50	0%	$0.00	
11/21/2014	$ 5.50	$ 5.50	0%	$0.00	
6/4/2014	$ 20.07	$ 20.07	0%	$0.00	
1/21/2015	$ 36.79	$ 36.79	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	
12/18/2014	$ 5.36	$ 5.36	0%	$0.00	
12/31/2014	$ 23.60	$ 23.60	0%	$0.00	
1/7/2015	$ 39.71	$ 39.71	0%	$0.00	
1/12/2015	$ 5.50	$ 5.50	0%	$0.00	
1/12/2015	$ 5.50	$ 5.50	0%	$0.00	
1/12/2015	$ 5.50	$ 5.50	0%	$0.00	
1/12/2015	$ 72.85	$ 72.85	0%	$0.00	
1/12/2015	$ 19.36	$ 19.36	0%	$0.00	
1/14/2015	$ 39.71	$ 39.71	0%	$0.00	
10/28/2014	$ 244.49	$ 244.49	0%	$0.00	
10/28/2014	$ 118.12	$ 118.12	0%	$0.00	
1/12/2015	$ 50.10	$ 50.10	0%	$0.00	
1/12/2015	$ 134.27	$ 134.27	0%	$0.00	
1/12/2015	$ 28.33	$ 28.33	0%	$0.00	
1/21/2015	$ 69.71	$ 69.71	0%	$0.00	
1/21/2015	$ 21.58	$ 21.58	0%	$0.00	
1/21/2015	$ 5.27	$ 5.27	0%	$0.00	
1/19/2015	$ 59.21	$ 59.21	0%	$0.00	
1/15/2015	$ 8.37	$ 8.37	0%	$0.00	
1/15/2015	$ 52.67	$ 52.67	0%	$0.00	
1/8/2015	$ 373.51	$ 373.51	0%	$0.00	
1/8/2015	$ 145.62	$ 145.62	0%	$0.00	
1/21/2015	$ 39.71	$ 39.71	0%	$0.00	
1/21/2015	$ 7.08	$ 7.08	0%	$0.00	
1/21/2015	$ 10.92	$ 10.92	0%	$0.00	
1/21/2015	$ 4.71	$ 4.71	0%	$0.00	
1/21/2015	$ 15.01	$ 15.01	0%	$0.00	
1/21/2015	$ 15.01	$ 15.01	0%	$0.00	
1/21/2015	$ 9.02	$ 9.02	0%	$0.00	
1/22/2015	$ 38.07	$ 38.07	0%	$0.00	
11/26/2014	$ 15.89	$ 15.89	0%	$0.00	
11/26/2014	$ 15.89	$ 15.89	0%	$0.00	
11/26/2014	$ 15.89	$ 15.89	0%	$0.00	
11/26/2014	$ 15.89	$ 15.89	0%	$0.00	
11/26/2014	$ 15.89	$ 15.89	0%	$0.00	
11/26/2014	$ 15.89	$ 15.89	0%	$0.00	
11/26/2014	$ 6.35	$ 6.35	0%	$0.00	
11/26/2014	$ 15.89	$ 15.89	0%	$0.00	
11/26/2014	$ 15.89	$ 15.89	0%	$0.00	
11/26/2014	$ 15.89	$ 15.89	0%	$0.00	
11/26/2014	$ 15.89	$ 15.89	0%	$0.00	
11/26/2014	$ 15.89	$ 15.89	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/19/2015	$ 39.71	$ 39.71	0%	$0.00	
1/19/2015	$ 7.30	$ 7.30	0%	$0.00	
1/16/2015	$ 16.66	$ 16.66	0%	$0.00	
12/13/2014	$ 3.07	$ 3.07	0%	$0.00	
12/13/2014	$ 11.06	$ 11.06	0%	$0.00	
12/13/2014	$ 12.00	$ 12.00	0%	$0.00	
12/13/2014	$ 6.47	$ 6.47	0%	$0.00	
12/15/2014	$ 79.10	$ 79.10	0%	$0.00	
12/15/2014	$ 21.42	$ 21.42	0%	$0.00	
12/15/2014	$ 1.51	$ 1.51	0%	$0.00	
12/15/2014	$ 0.29	$ 0.29	0%	$0.00	
12/15/2014	$ 3.07	$ 3.07	0%	$0.00	
12/15/2014	$ 11.06	$ 11.06	0%	$0.00	
12/15/2014	$ 12.00	$ 12.00	0%	$0.00	
12/15/2014	$ 6.47	$ 6.47	0%	$0.00	
1/10/2015	$ 49.10	$ 49.10	0%	$0.00	
1/10/2015	$ 21.42	$ 21.42	0%	$0.00	
1/10/2015	$ 1.51	$ 1.51	0%	$0.00	
1/10/2015	$ 0.29	$ 0.29	0%	$0.00	
1/10/2015	$ 3.07	$ 3.07	0%	$0.00	
1/10/2015	$ 11.06	$ 11.06	0%	$0.00	
1/10/2015	$ 12.00	$ 12.00	0%	$0.00	
1/10/2015	$ 6.47	$ 6.47	0%	$0.00	
1/12/2015	$ 49.10	$ 49.10	0%	$0.00	
1/12/2015	$ 21.42	$ 21.42	0%	$0.00	
1/12/2015	$ 1.51	$ 1.51	0%	$0.00	
1/12/2015	$ 0.29	$ 0.29	0%	$0.00	
1/15/2015	$ 2.60	$ 2.60	0%	$0.00	
1/16/2015	$ 49.10	$ 49.10	0%	$0.00	
1/16/2015	$ 21.42	$ 21.42	0%	$0.00	
1/16/2015	$ 1.51	$ 1.51	0%	$0.00	
1/16/2015	$ 0.29	$ 0.29	0%	$0.00	
1/16/2015	$ 3.07	$ 3.07	0%	$0.00	
1/16/2015	$ 11.06	$ 11.06	0%	$0.00	
1/16/2015	$ 12.00	$ 12.00	0%	$0.00	
1/16/2015	$ 6.47	$ 6.47	0%	$0.00	
1/17/2015	$ 49.10	$ 49.10	0%	$0.00	
1/17/2015	$ 21.42	$ 21.42	0%	$0.00	
1/17/2015	$ 1.51	$ 1.51	0%	$0.00	
1/17/2015	$ 0.29	$ 0.29	0%	$0.00	
1/17/2015	$ 3.07	$ 3.07	0%	$0.00	
1/17/2015	$ 11.06	$ 11.06	0%	$0.00	
1/17/2015	$ 12.00	$ 12.00	0%	$0.00	
1/17/2015	$ 6.47	$ 6.47	0%	$0.00	
1/20/2015	$ 32.64	$ 32.64	0%	$0.00	
1/20/2015	$ 23.80	$ 23.80	0%	$0.00	
1/20/2015	$ 1.51	$ 1.51	0%	$0.00	
1/20/2015	$ 0.29	$ 0.29	0%	$0.00	
12/31/2014	$ 3.07	$ 3.07	0%	$0.00	
12/31/2014	$ 11.06	$ 11.06	0%	$0.00	
12/31/2014	$ 12.00	$ 12.00	0%	$0.00	
12/31/2014	$ 6.47	$ 6.47	0%	$0.00	
1/2/2015	$ 49.10	$ 49.10	0%	$0.00	
1/2/2015	$ 21.42	$ 21.42	0%	$0.00	
1/2/2015	$ 1.51	$ 1.51	0%	$0.00	
1/2/2015	$ 0.29	$ 0.29	0%	$0.00	
1/2/2015	$ 3.07	$ 3.07	0%	$0.00	
1/2/2015	$ 11.06	$ 11.06	0%	$0.00	
1/2/2015	$ 12.00	$ 12.00	0%	$0.00	
1/2/2015	$ 6.47	$ 6.47	0%	$0.00	
12/24/2014	$ 3.07	$ 3.07	0%	$0.00	
12/24/2014	$ 11.06	$ 11.06	0%	$0.00	
12/24/2014	$ 12.00	$ 12.00	0%	$0.00	
12/24/2014	$ 6.47	$ 6.47	0%	$0.00	
12/26/2014	$ 79.10	$ 79.10	0%	$0.00	
12/26/2014	$ 21.42	$ 21.42	0%	$0.00	
12/26/2014	$ 1.51	$ 1.51	0%	$0.00	
12/26/2014	$ 0.29	$ 0.29	0%	$0.00	
12/26/2014	$ 3.07	$ 3.07	0%	$0.00	
12/26/2014	$ 11.06	$ 11.06	0%	$0.00	
12/26/2014	$ 12.00	$ 12.00	0%	$0.00	
12/26/2014	$ 6.47	$ 6.47	0%	$0.00	
1/3/2015	$ 49.10	$ 49.10	0%	$0.00	
1/3/2015	$ 21.42	$ 21.42	0%	$0.00	
1/3/2015	$ 1.51	$ 1.51	0%	$0.00	
1/3/2015	$ 0.29	$ 0.29	0%	$0.00	
1/3/2015	$ 3.07	$ 3.07	0%	$0.00	
1/3/2015	$ 11.06	$ 11.06	0%	$0.00	
1/3/2015	$ 12.00	$ 12.00	0%	$0.00	
1/3/2015	$ 6.47	$ 6.47	0%	$0.00	
1/5/2015	$ 49.10	$ 49.10	0%	$0.00	
1/5/2015	$ 21.42	$ 21.42	0%	$0.00	
1/5/2015	$ 1.51	$ 1.51	0%	$0.00	
1/5/2015	$ 0.29	$ 0.29	0%	$0.00	
12/9/2014	$ 62.64	$ 62.64	0%	$0.00	
12/9/2014	$ 23.80	$ 23.80	0%	$0.00	
12/9/2014	$ 3.07	$ 3.07	0%	$0.00	
12/9/2014	$ 0.29	$ 0.29	0%	$0.00	
12/9/2014	$ 1.51	$ 1.51	0%	$0.00	
12/9/2014	$ 6.47	$ 6.47	0%	$0.00	
12/9/2014	$ 12.00	$ 12.00	0%	$0.00	
12/9/2014	$ 11.06	$ 11.06	0%	$0.00	
12/10/2014	$ 79.10	$ 79.10	0%	$0.00	
12/10/2014	$ 21.42	$ 21.42	0%	$0.00	
12/10/2014	$ 1.51	$ 1.51	0%	$0.00	
12/10/2014	$ 0.29	$ 0.29	0%	$0.00	
12/17/2014	$ 3.07	$ 3.07	0%	$0.00	
12/17/2014	$ 11.06	$ 11.06	0%	$0.00	
12/17/2014	$ 12.00	$ 12.00	0%	$0.00	
12/17/2014	$ 6.47	$ 6.47	0%	$0.00	
12/18/2014	$ 62.64	$ 62.64	0%	$0.00	
12/18/2014	$ 23.80	$ 23.80	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
12/18/2014	$ 1.51	$ 1.51	0%	$0.00	
12/18/2014	$ 0.29	$ 0.29	0%	$0.00	
12/18/2014	$ 3.07	$ 3.07	0%	$0.00	
12/18/2014	$ 11.06	$ 11.06	0%	$0.00	
12/18/2014	$ 12.00	$ 12.00	0%	$0.00	
12/18/2014	$ 6.47	$ 6.47	0%	$0.00	
12/10/2014	$ 3.07	$ 3.07	0%	$0.00	
12/10/2014	$ 6.47	$ 6.47	0%	$0.00	
12/10/2014	$ 11.06	$ 11.06	0%	$0.00	
12/10/2014	$ 12.00	$ 12.00	0%	$0.00	
12/11/2014	$ 62.64	$ 62.64	0%	$0.00	
12/11/2014	$ 23.80	$ 23.80	0%	$0.00	
12/11/2014	$ 1.51	$ 1.51	0%	$0.00	
12/11/2014	$ 0.29	$ 0.29	0%	$0.00	
12/11/2014	$ 3.07	$ 3.07	0%	$0.00	
12/11/2014	$ 11.06	$ 11.06	0%	$0.00	
12/11/2014	$ 12.00	$ 12.00	0%	$0.00	
12/11/2014	$ 6.47	$ 6.47	0%	$0.00	
1/16/2015	$ 18.27	$ 18.27	0%	$0.00	
1/16/2015	$ 15.58	$ 15.58	0%	$0.00	
1/13/2015	$ 107.71	$ 107.71	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	$ 7.95	$ 7.95	0%	$0.00	
1/13/2015	$ 2.04	$ 2.04	0%	$0.00	
1/13/2015	$ 14.49	$ 14.49	0%	$0.00	
1/13/2015	$ 10.07	$ 10.07	0%	$0.00	
1/13/2015	$ 7.30	$ 7.30	0%	$0.00	
1/13/2015	$ 3.89	$ 3.89	0%	$0.00	
1/13/2015	$ 4.19	$ 4.19	0%	$0.00	
1/16/2015	$ 39.71	$ 39.71	0%	$0.00	
1/9/2015	$ 26.77	$ 26.77	0%	$0.00	
1/9/2015	$ 24.51	$ 24.51	0%	$0.00	
1/9/2015	$ 15.80	$ 15.80	0%	$0.00	
1/9/2015	$ 7.08	$ 7.08	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	$ 3.00	$ 3.00	0%	$0.00	
1/7/2015	$ 39.71	$ 39.71	0%	$0.00	
1/7/2015	$ 10.92	$ 10.92	0%	$0.00	
1/7/2015	$ 7.08	$ 7.08	0%	$0.00	
1/7/2015	$ 4.71	$ 4.71	0%	$0.00	
1/12/2015	$ 28.24	$ 28.24	0%	$0.00	
1/13/2015	$ 28.24	$ 28.24	0%	$0.00	
12/18/2014	$ 1,200.00	$ 1,200.00	0%	$0.00	
12/18/2014	$ 36.00	$ 36.00	0%	$0.00	
12/18/2014	$ 75.00	$ 75.00	0%	$0.00	
12/18/2014	$ 151.00	$ 151.00	0%	$0.00	
12/18/2014	$ 4.00	$ 4.00	0%	$0.00	
12/18/2014	$ 595.00	$ 595.00	0%	$0.00	
1/7/2015	$ 39.71	$ 39.71	0%	$0.00	
1/7/2015	$ 10.92	$ 10.92	0%	$0.00	
1/7/2015	$ 7.08	$ 7.08	0%	$0.00	
1/7/2015	$ 4.71	$ 4.71	0%	$0.00	
1/4/2015	$ 400.00	$ 400.00	0%	$0.00	
1/4/2015	$ 4.20	$ 4.20	0%	$0.00	
1/4/2015	$ 12.00	$ 12.00	0%	$0.00	
1/4/2015	$ 8.00	$ 8.00	0%	$0.00	
1/4/2015	$ 0.80	$ 0.80	0%	$0.00	
1/14/2015	$ 2.80	$ 2.80	0%	$0.00	
1/4/2015	$ 76.48	$ 76.48	0%	$0.00	
1/5/2015	$ 76.48	$ 76.48	0%	$0.00	
1/6/2015	$ 76.48	$ 76.48	0%	$0.00	
1/15/2015	$ 55.40	$ 55.40	0%	$0.00	
1/7/2015	$ 76.48	$ 76.48	0%	$0.00	
1/8/2015	$ 76.48	$ 76.48	0%	$0.00	
12/30/2014	$ 154.70	$ 154.70	0%	$0.00	
12/30/2014	$ 10.18	$ 10.18	0%	$0.00	
12/30/2014	$ 205.72	$ 205.72	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	
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	
12/1/2014	$ 75.85	$ 75.85	0%	$0.00	
12/1/2014	$ 15.01	$ 15.01	0%	$0.00	
12/1/2014	$ 15.01	$ 15.01	0%	$0.00	
12/1/2014	$ 10.92	$ 10.92	0%	$0.00	
12/1/2014	$ 7.08	$ 7.08	0%	$0.00	
1/19/2015	$ 11.95	$ 11.95	0%	$0.00	
1/12/2015	$ 72.85	$ 72.85	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	$ 15.01	$ 15.01	0%	$0.00	
1/12/2015	$ 15.01	$ 15.01	0%	$0.00	
1/12/2015	$ 3.00	$ 3.00	0%	$0.00	
1/21/2015	$ 39.71	$ 39.71	0%	$0.00	
1/21/2015	$ 10.92	$ 10.92	0%	$0.00	
1/21/2015	$ 10.92	$ 10.92	0%	$0.00	
11/7/2014	$ 104.00	$ 104.00	0%	$0.00	
1/9/2015	$ 39.71	$ 39.71	0%	$0.00	
1/16/2015	$ 3.00	$ 3.00	0%	$0.00	
1/16/2015	$ 8.59	$ 8.59	0%	$0.00	
1/16/2015	$ 10.89	$ 10.89	0%	$0.00	
1/16/2015	$ 7.89	$ 7.89	0%	$0.00	
1/15/2015	$ 72.85	$ 72.85	0%	$0.00	
1/9/2015	$ 26.79	$ 26.79	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/20/2015	$ 112.42	$ 112.42	0%	$0.00	
1/13/2015	$ 3.00	$ 3.00	0%	$0.00	
1/13/2015	$ 10.89	$ 10.89	0%	$0.00	
1/13/2015	$ 6.64	$ 6.64	0%	$0.00	
1/13/2015	$ 3.19	$ 3.19	0%	$0.00	
1/13/2015	$ 120.96	$ 120.96	0%	$0.00	
1/13/2015	$ 55.00	$ 55.00	0%	$0.00	
1/13/2015	$ 19.36	$ 19.36	0%	$0.00	
1/13/2015	$ 69.71	$ 69.71	0%	$0.00	
12/27/2014	$ 668.01	$ 668.01	0%	$0.00	
1/19/2015	$ 6.56	$ 6.56	0%	$0.00	
1/19/2015	$ 3.97	$ 3.97	0%	$0.00	
1/19/2015	$ 3.88	$ 3.88	0%	$0.00	
1/19/2015	$ 2.95	$ 2.95	0%	$0.00	
1/19/2015	$ 4.53	$ 4.53	0%	$0.00	
1/19/2015	$ 26.79	$ 26.79	0%	$0.00	
1/12/2015	$ 16.66	$ 16.66	0%	$0.00	
11/21/2014	$ 5.50	$ 5.50	0%	$0.00	
11/21/2014	$ 5.50	$ 5.50	0%	$0.00	
11/21/2014	$ 5.50	$ 5.50	0%	$0.00	
11/21/2014	$ 5.50	$ 5.50	0%	$0.00	
12/16/2014	$ 26.79	$ 26.79	0%	$0.00	
1/12/2015	$ 39.71	$ 39.71	0%	$0.00	
1/12/2015	$ 7.95	$ 7.95	0%	$0.00	
1/12/2015	$ 10.07	$ 10.07	0%	$0.00	
1/12/2015	$ 7.08	$ 7.08	0%	$0.00	
1/12/2015	$ 3.00	$ 3.00	0%	$0.00	
1/21/2015	$ 112.42	$ 112.42	0%	$0.00	
1/21/2015	$ 1.62	$ 1.62	0%	$0.00	
1/21/2015	$ 24.66	$ 24.66	0%	$0.00	
1/21/2015	$ 24.66	$ 24.66	0%	$0.00	
1/21/2015	$ 26.80	$ 26.80	0%	$0.00	
1/21/2015	$ 31.36	$ 31.36	0%	$0.00	
12/17/2014	$ 167.49	$ 167.49	0%	$0.00	
1/19/2015	$ 89.56	$ 89.56	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
1/16/2015	$ 131.78	$ 131.78	0%	$0.00	
1/20/2015	$ 281.24	$ 281.24	0%	$0.00	
1/19/2015	$ 13.99	$ 13.99	0%	$0.00	
12/31/2014	$ 31.99	$ 31.99	0%	$0.00	
12/31/2014	$ 20.20	$ 20.20	0%	$0.00	
1/20/2015	$ 39.71	$ 39.71	0%	$0.00	
1/19/2015	$ 26.79	$ 26.79	0%	$0.00	
12/29/2014	$ 35.21	$ 35.21	0%	$0.00	
1/20/2015	$ 57.42	$ 57.42	0%	$0.00	
1/20/2015	$ 10.07	$ 10.07	0%	$0.00	
1/15/2015	$ 39.71	$ 39.71	0%	$0.00	
1/20/2015	$ 36.79	$ 36.79	0%	$0.00	
1/16/2015	$ 189.78	$ 189.78	0%	$0.00	
1/16/2015	$ 50.00	$ 50.00	0%	$0.00	
1/16/2015	$ 19.36	$ 19.36	0%	$0.00	
1/16/2015	$ 182.52	$ 182.52	0%	$0.00	
1/16/2015	$ 35.84	$ 35.84	0%	$0.00	
1/16/2015	$ 30.08	$ 30.08	0%	$0.00	
1/19/2015	$ 36.79	$ 36.79	0%	$0.00	
1/19/2015	$ 10.92	$ 10.92	0%	$0.00	
1/19/2015	$ 15.01	$ 15.01	0%	$0.00	
11/10/2014	$ 575.00	$ 575.00	0%	$0.00	
11/10/2014	$ 143.00	$ 143.00	0%	$0.00	
11/10/2014	$ 143.00	$ 143.00	0%	$0.00	
1/15/2015	$ 58.55	$ 58.55	0%	$0.00	
1/9/2015	$ 39.71	$ 39.71	0%	$0.00	
1/19/2015	$ 41.30	$ 41.30	0%	$0.00	
1/19/2015	$ 2.15	$ 2.15	0%	$0.00	
1/19/2015	$ 115.52	$ 115.52	0%	$0.00	
1/19/2015	$ 21.70	$ 21.70	0%	$0.00	
1/19/2015	$ 19.65	$ 19.65	0%	$0.00	
10/10/2014	$ 37.03	$ 37.03	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 10.97	$ 10.97	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
1/12/2015	$ 26.77	$ 26.77	0%	$0.00	
1/15/2015	$ 26.77	$ 26.77	0%	$0.00	
1/15/2015	$ 7.08	$ 7.08	0%	$0.00	
1/15/2015	$ 3.00	$ 3.00	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	$ 12.76	$ 12.76	0%	$0.00	
1/15/2015	$ 12.76	$ 12.76	0%	$0.00	
1/15/2015	$ 9.02	$ 9.02	0%	$0.00	
1/19/2015	$ 39.71	$ 39.71	0%	$0.00	
1/19/2015	$ 10.92	$ 10.92	0%	$0.00	
1/19/2015	$ 15.01	$ 15.01	0%	$0.00	
1/19/2015	$ 15.01	$ 15.01	0%	$0.00	
1/15/2015	$ 39.71	$ 39.71	0%	$0.00	
1/15/2015	$ 3.58	$ 3.58	0%	$0.00	
1/21/2015	$ 54.58	$ 54.58	0%	$0.00	
1/21/2015	$ 15.32	$ 15.32	0%	$0.00	
1/21/2015	$ 10.07	$ 10.07	0%	$0.00	
1/21/2015	$ 7.18	$ 7.18	0%	$0.00	
1/21/2015	$ 10.73	$ 10.73	0%	$0.00	
1/21/2015	$ 4.87	$ 4.87	0%	$0.00	
1/21/2015	$ 5.17	$ 5.17	0%	$0.00	
1/21/2015	$ 20.44	$ 20.44	0%	$0.00	
1/21/2015	$ 32.30	$ 32.30	0%	$0.00	
1/21/2015	$ 2.89	$ 2.89	0%	$0.00	
1/21/2015	$ 3.00	$ 3.00	0%	$0.00	
1/15/2015	$ 39.71	$ 39.71	0%	$0.00	
1/15/2015	$ 10.92	$ 10.92	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/15/2015	$ 15.01	$ 15.01	0%	$0.00	
1/15/2015	$ 15.01	$ 15.01	0%	$0.00	
1/12/2015	$ 58.55	$ 58.55	0%	$0.00	
1/8/2015	$ 26.77	$ 26.77	0%	$0.00	
1/8/2015	$ 24.51	$ 24.51	0%	$0.00	
1/8/2015	$ 4.61	$ 4.61	0%	$0.00	
1/8/2015	$ 0.02	$ 0.02	0%	$0.00	
1/8/2015	$ 12.76	$ 12.76	0%	$0.00	
1/8/2015	$ 12.76	$ 12.76	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
1/6/2015	$ 72.85	$ 72.85	0%	$0.00	
1/6/2015	$ 2.04	$ 2.04	0%	$0.00	
1/6/2015	$ 15.08	$ 15.08	0%	$0.00	
1/14/2015	$ 115.90	$ 115.90	0%	$0.00	
1/13/2015	$ 80.72	$ 80.72	0%	$0.00	
1/20/2015	$ 39.71	$ 39.71	0%	$0.00	
1/19/2015	$ 9.94	$ 9.94	0%	$0.00	
1/9/2015	$ 113.44	$ 113.44	0%	$0.00	
1/9/2015	$ 22.76	$ 22.76	0%	$0.00	
1/9/2015	$ 69.71	$ 69.71	0%	$0.00	
1/9/2015	$ 15.08	$ 15.08	0%	$0.00	
1/9/2015	$ 15.08	$ 15.08	0%	$0.00	
1/9/2015	$ 15.08	$ 15.08	0%	$0.00	
1/9/2015	$ 3.00	$ 3.00	0%	$0.00	
1/7/2015	$ 56.16	$ 56.16	0%	$0.00	
1/20/2015	$ 58.55	$ 58.55	0%	$0.00	
1/19/2015	$ 97.71	$ 97.71	0%	$0.00	
1/19/2015	$ 3.00	$ 3.00	0%	$0.00	
1/19/2015	$ 2.93	$ 2.93	0%	$0.00	
1/19/2015	$ 140.27	$ 140.27	0%	$0.00	
1/19/2015	$ 26.38	$ 26.38	0%	$0.00	
1/19/2015	$ 26.38	$ 26.38	0%	$0.00	
1/19/2015	$ 2.33	$ 2.33	0%	$0.00	
7/18/2013	$ (3,448.43)	$ (3,448.43)	0%	$0.00	
7/18/2013	$ 3,448.43	$ 3,448.43	0%	$0.00	
7/18/2013	$ (1,724.21)	$ (1,724.21)	0%	$0.00	
7/18/2013	$ 1,724.21	$ 1,724.21	0%	$0.00	
7/18/2013	$ (920.91)	$ (920.91)	0%	$0.00	
7/18/2013	$ 920.91	$ 920.91	0%	$0.00	
7/18/2013	$ (920.91)	$ (920.91)	0%	$0.00	
7/18/2013	$ 460.46	$ 460.46	0%	$0.00	
7/18/2013	$ (150.00)	$ (150.00)	0%	$0.00	
7/18/2013	$ 120.00	$ 120.00	0%	$0.00	
1/19/2015	$ 3.00	$ 3.00	0%	$0.00	
1/19/2015	$ 10.07	$ 10.07	0%	$0.00	
1/19/2015	$ 7.28	$ 7.28	0%	$0.00	
1/19/2015	$ 5.84	$ 5.84	0%	$0.00	
1/19/2015	$ 7.93	$ 7.93	0%	$0.00	
1/21/2015	$ 39.71	$ 39.71	0%	$0.00	
1/21/2015	$ 2.33	$ 2.33	0%	$0.00	
1/21/2015	$ 2.53	$ 2.53	0%	$0.00	
1/21/2015	$ 28.00	$ 28.00	0%	$0.00	
1/21/2015	$ 0.39	$ 0.39	0%	$0.00	
1/21/2015	$ 28.00	$ 28.00	0%	$0.00	
1/20/2015	$ 56.73	$ 56.73	0%	$0.00	
1/20/2015	$ 22.57	$ 22.57	0%	$0.00	
1/20/2015	$ 12.57	$ 12.57	0%	$0.00	
1/14/2015	$ 41.30	$ 41.30	0%	$0.00	
1/14/2015	$ 16.83	$ 16.83	0%	$0.00	
12/29/2014	$ 53.60	$ 53.60	0%	$0.00	
12/29/2014	$ 39.71	$ 39.71	0%	$0.00	
12/29/2014	$ 18.27	$ 18.27	0%	$0.00	
10/10/2014	$ 37.03	$ 37.03	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 10.97	$ 10.97	0%	$0.00	
11/18/2014	$ 15.89	$ 15.89	0%	$0.00	
11/18/2014	$ 15.89	$ 15.89	0%	$0.00	
11/18/2014	$ 15.89	$ 15.89	0%	$0.00	
11/18/2014	$ 15.89	$ 15.89	0%	$0.00	
11/18/2014	$ 15.89	$ 15.89	0%	$0.00	
11/18/2014	$ 15.89	$ 15.89	0%	$0.00	
11/18/2014	$ 6.35	$ 6.35	0%	$0.00	
11/18/2014	$ 15.89	$ 15.89	0%	$0.00	
11/18/2014	$ 15.89	$ 15.89	0%	$0.00	
11/18/2014	$ 15.89	$ 15.89	0%	$0.00	
11/18/2014	$ 15.89	$ 15.89	0%	$0.00	
11/18/2014	$ 15.89	$ 15.89	0%	$0.00	
12/28/2014	$ 100.00	$ 100.00	0%	$0.00	
12/28/2014	$ 92.40	$ 92.40	0%	$0.00	
12/28/2014	$ 28.00	$ 28.00	0%	$0.00	
12/28/2014	$ 11.20	$ 11.20	0%	$0.00	
12/28/2014	$ 22.40	$ 22.40	0%	$0.00	
12/28/2014	$ 20.00	$ 20.00	0%	$0.00	
12/28/2014	$ 997.93	$ 997.93	0%	$0.00	
1/5/2015	$ 5.02	$ 5.02	0%	$0.00	
1/21/2015	$ 113.26	$ 113.26	0%	$0.00	
1/21/2015	$ 0.57	$ 0.57	0%	$0.00	
1/7/2015	$ 39.71	$ 39.71	0%	$0.00	
1/14/2015	$ 59.21	$ 59.21	0%	$0.00	
1/15/2015	$ 112.11	$ 112.11	0%	$0.00	
1/16/2015	$ 76.48	$ 76.48	0%	$0.00	
1/17/2015	$ 76.48	$ 76.48	0%	$0.00	
1/18/2015	$ 76.48	$ 76.48	0%	$0.00	
1/19/2015	$ 53.77	$ 53.77	0%	$0.00	
1/10/2015	$ 39.71	$ 39.71	0%	$0.00	
1/10/2015	$ 10.92	$ 10.92	0%	$0.00	
1/10/2015	$ 7.08	$ 7.08	0%	$0.00	
1/10/2015	$ 3.00	$ 3.00	0%	$0.00	
1/9/2015	$ 58.55	$ 58.55	0%	$0.00	
11/7/2014	$ 187.28	$ 187.28	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/9/2015	$ 60.12	$ 60.12	0%	$0.00	
1/21/2015	$ 97.71	$ 97.71	0%	$0.00	
1/21/2015	$ 46.15	$ 46.15	0%	$0.00	
11/26/2014	$ 101.83	$ 101.83	0%	$0.00	
11/26/2014	$ 26.64	$ 26.64	0%	$0.00	
11/26/2014	$ 19.65	$ 19.65	0%	$0.00	
11/26/2014	$ 23.68	$ 23.68	0%	$0.00	
11/26/2014	$ 19.65	$ 19.65	0%	$0.00	
11/26/2014	$ 9.83	$ 9.83	0%	$0.00	
11/26/2014	$ 9.83	$ 9.83	0%	$0.00	
11/26/2014	$ 13.90	$ 13.90	0%	$0.00	
11/26/2014	$ 19.65	$ 19.65	0%	$0.00	
11/26/2014	$ 5.27	$ 5.27	0%	$0.00	
11/11/2014	$ 10.05	$ 10.05	0%	$0.00	
1/19/2015	$ 39.71	$ 39.71	0%	$0.00	
1/19/2015	$ 10.92	$ 10.92	0%	$0.00	
1/13/2015	$ 150.34	$ 150.34	0%	$0.00	
1/13/2015	$ 58.50	$ 58.50	0%	$0.00	
1/13/2015	$ 305.70	$ 305.70	0%	$0.00	
1/13/2015	$ 211.77	$ 211.77	0%	$0.00	
1/13/2015	$ 99.70	$ 99.70	0%	$0.00	
1/5/2015	$ 26.79	$ 26.79	0%	$0.00	
1/6/2015	$ 39.71	$ 39.71	0%	$0.00	
12/23/2014	$ 1,347.20	$ 1,347.20	0%	$0.00	
1/19/2015	$ 44.69	$ 44.69	0%	$0.00	
1/19/2015	$ 4.84	$ 4.84	0%	$0.00	
1/17/2015	$ 39.71	$ 39.71	0%	$0.00	
1/17/2015	$ 10.92	$ 10.92	0%	$0.00	
1/17/2015	$ 28.84	$ 28.84	0%	$0.00	
1/17/2015	$ 1.13	$ 1.13	0%	$0.00	
1/9/2015	$ 69.71	$ 69.71	0%	$0.00	
1/15/2015	$ 101.83	$ 101.83	0%	$0.00	
1/15/2015	$ 9.48	$ 9.48	0%	$0.00	
1/15/2015	$ 7.08	$ 7.08	0%	$0.00	
1/15/2015	$ 2.33	$ 2.33	0%	$0.00	
1/15/2015	$ 9.11	$ 9.11	0%	$0.00	
1/15/2015	$ 5.27	$ 5.27	0%	$0.00	
1/15/2015	$ 3.00	$ 3.00	0%	$0.00	
12/29/2014	$ 39.71	$ 39.71	0%	$0.00	
12/29/2014	$ 10.92	$ 10.92	0%	$0.00	
12/29/2014	$ 11.02	$ 11.02	0%	$0.00	
1/19/2015	$ 72.85	$ 72.85	0%	$0.00	
1/19/2015	$ 7.95	$ 7.95	0%	$0.00	
1/19/2015	$ 10.07	$ 10.07	0%	$0.00	
1/19/2015	$ 12.64	$ 12.64	0%	$0.00	
1/19/2015	$ 3.00	$ 3.00	0%	$0.00	
1/19/2015	$ 7.33	$ 7.33	0%	$0.00	
1/19/2015	$ 72.85	$ 72.85	0%	$0.00	
1/13/2015	$ 76.43	$ 76.43	0%	$0.00	
1/14/2015	$ 32.55	$ 32.55	0%	$0.00	
1/14/2015	$ 26.33	$ 26.33	0%	$0.00	
1/12/2015	$ 90.05	$ 90.05	0%	$0.00	
1/15/2015	$ 90.05	$ 90.05	0%	$0.00	
1/19/2015	$ 69.21	$ 69.21	0%	$0.00	
1/19/2015	$ 15.01	$ 15.01	0%	$0.00	
1/19/2015	$ 10.92	$ 10.92	0%	$0.00	
11/6/2014	$ 248.01	$ 248.01	0%	$0.00	
1/15/2015	$ 9.08	$ 9.08	0%	$0.00	
1/15/2015	$ 11.51	$ 11.51	0%	$0.00	
1/15/2015	$ 8.34	$ 8.34	0%	$0.00	
1/15/2015	$ 14.43	$ 14.43	0%	$0.00	
1/15/2015	$ 1.85	$ 1.85	0%	$0.00	
1/9/2015	$ 26.79	$ 26.79	0%	$0.00	
11/19/2014	$ 56.16	$ 56.16	0%	$0.00	
12/10/2014	$ 56.16	$ 56.16	0%	$0.00	
1/12/2015	$ 59.21	$ 59.21	0%	$0.00	
1/12/2015	$ 31.64	$ 31.64	0%	$0.00	
1/15/2015	$ 416.26	$ 416.26	0%	$0.00	
1/15/2015	$ 145.43	$ 145.43	0%	$0.00	
1/15/2015	$ 33.51	$ 33.51	0%	$0.00	
1/16/2015	$ 38.07	$ 38.07	0%	$0.00	
1/12/2015	$ 40.69	$ 40.69	0%	$0.00	
1/12/2015	$ 68.37	$ 68.37	0%	$0.00	
1/19/2015	$ 26.79	$ 26.79	0%	$0.00	
1/19/2015	$ 19.36	$ 19.36	0%	$0.00	
1/13/2015	$ 1,321.95	$ 1,321.95	0%	$0.00	
1/19/2015	$ 7.15	$ 7.15	0%	$0.00	
1/19/2015	$ 59.21	$ 59.21	0%	$0.00	
10/22/2014	$ 270.00	$ 270.00	0%	$0.00	
10/22/2014	$ 159.00	$ 159.00	0%	$0.00	
10/22/2014	$ 159.00	$ 159.00	0%	$0.00	
1/19/2015	$ 26.77	$ 26.77	0%	$0.00	
1/20/2015	$ 39.71	$ 39.71	0%	$0.00	
1/20/2015	$ 7.30	$ 7.30	0%	$0.00	
1/20/2015	$ 3.44	$ 3.44	0%	$0.00	
1/20/2015	$ 3.89	$ 3.89	0%	$0.00	
1/20/2015	$ 29.25	$ 29.25	0%	$0.00	
1/13/2015	$ 39.71	$ 39.71	0%	$0.00	
1/13/2015	$ 101.48	$ 101.48	0%	$0.00	
1/15/2015	$ 28.60	$ 28.60	0%	$0.00	
1/15/2015	$ 78.82	$ 78.82	0%	$0.00	
1/15/2015	$ 78.82	$ 78.82	0%	$0.00	
1/15/2015	$ 26.79	$ 26.79	0%	$0.00	
1/15/2015	$ 100.48	$ 100.48	0%	$0.00	
1/15/2015	$ 0.74	$ 0.74	0%	$0.00	
1/15/2015	$ 98.88	$ 98.88	0%	$0.00	
1/15/2015	$ 19.44	$ 19.44	0%	$0.00	
12/19/2014	$ 3.16	$ 3.16	0%	$0.00	
12/19/2014	$ 6.14	$ 6.14	0%	$0.00	
12/19/2014	$ 5.41	$ 5.41	0%	$0.00	
12/19/2014	$ 4.53	$ 4.53	0%	$0.00	
12/19/2014	$ 10.07	$ 10.07	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
12/19/2014	$ 12.64	$ 12.64	0%	$0.00	
12/19/2014	$ 69.71	$ 69.71	0%	$0.00	
1/15/2015	$ 58.55	$ 58.55	0%	$0.00	
1/15/2015	$ 132.15	$ 132.15	0%	$0.00	
1/15/2015	$ 7.08	$ 7.08	0%	$0.00	
1/15/2015	$ 2.67	$ 2.67	0%	$0.00	
1/15/2015	$ 3.89	$ 3.89	0%	$0.00	
1/15/2015	$ 7.95	$ 7.95	0%	$0.00	
1/15/2015	$ 10.07	$ 10.07	0%	$0.00	
1/19/2015	$ 26.79	$ 26.79	0%	$0.00	
12/22/2014	$ 11.95	$ 11.95	0%	$0.00	
1/5/2015	$ 11.95	$ 11.95	0%	$0.00	
12/10/2014	$ 11.95	$ 11.95	0%	$0.00	
12/17/2014	$ 11.95	$ 11.95	0%	$0.00	
11/17/2014	$ 11.95	$ 11.95	0%	$0.00	
1/21/2015	$ 385.63	$ 385.63	0%	$0.00	
1/15/2015	$ 132.15	$ 132.15	0%	$0.00	
1/15/2015	$ 3.00	$ 3.00	0%	$0.00	
1/15/2015	$ 7.08	$ 7.08	0%	$0.00	
1/15/2015	$ 2.67	$ 2.67	0%	$0.00	
1/15/2015	$ 3.89	$ 3.89	0%	$0.00	
1/15/2015	$ 7.95	$ 7.95	0%	$0.00	
1/13/2015	$ 7.15	$ 7.15	0%	$0.00	
1/12/2015	$ 39.71	$ 39.71	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	
1/12/2015	$ 6.15	$ 6.15	0%	$0.00	
1/12/2015	$ 3.00	$ 3.00	0%	$0.00	
1/13/2015	$ 3.59	$ 3.59	0%	$0.00	
1/13/2015	$ 12.36	$ 12.36	0%	$0.00	
1/15/2015	$ 39.71	$ 39.71	0%	$0.00	
1/15/2015	$ 0.06	$ 0.06	0%	$0.00	
1/15/2015	$ 28.84	$ 28.84	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	$ 7.08	$ 7.08	0%	$0.00	
1/15/2015	$ 7.95	$ 7.95	0%	$0.00	
1/15/2015	$ 7.30	$ 7.30	0%	$0.00	
1/15/2015	$ 2.89	$ 2.89	0%	$0.00	
1/15/2015	$ 3.00	$ 3.00	0%	$0.00	
1/21/2015	$ 26.79	$ 26.79	0%	$0.00	
1/20/2015	$ 26.33	$ 26.33	0%	$0.00	
1/20/2015	$ 26.33	$ 26.33	0%	$0.00	
1/20/2015	$ 10.29	$ 10.29	0%	$0.00	
1/20/2015	$ 3.20	$ 3.20	0%	$0.00	
1/20/2015	$ 3.00	$ 3.00	0%	$0.00	
1/19/2015	$ 76.43	$ 76.43	0%	$0.00	
1/19/2015	$ 25.26	$ 25.26	0%	$0.00	
1/19/2015	$ 11.02	$ 11.02	0%	$0.00	
1/19/2015	$ 31.98	$ 31.98	0%	$0.00	
1/19/2015	$ 36.79	$ 36.79	0%	$0.00	
11/26/2014	$ 385.63	$ 385.63	0%	$0.00	
12/29/2014	$ 11.95	$ 11.95	0%	$0.00	
11/12/2014	$ 11.95	$ 11.95	0%	$0.00	
12/18/2014	$ 11.95	$ 11.95	0%	$0.00	
12/10/2014	$ 11.95	$ 11.95	0%	$0.00	
11/5/2014	$ 11.95	$ 11.95	0%	$0.00	
10/28/2014	$ 11.95	$ 11.95	0%	$0.00	
1/19/2015	$ 15.00	$ 15.00	0%	$0.00	
1/19/2015	$ 10.40	$ 10.40	0%	$0.00	
1/19/2015	$ 5.91	$ 5.91	0%	$0.00	
1/19/2015	$ 12.52	$ 12.52	0%	$0.00	
1/19/2015	$ 1.85	$ 1.85	0%	$0.00	
1/21/2015	$ 29.25	$ 29.25	0%	$0.00	
1/21/2015	$ 86.26	$ 86.26	0%	$0.00	
1/16/2015	$ 44.69	$ 44.69	0%	$0.00	
1/16/2015	$ 4.84	$ 4.84	0%	$0.00	
1/19/2015	$ 39.71	$ 39.71	0%	$0.00	
1/19/2015	$ 7.08	$ 7.08	0%	$0.00	
1/19/2015	$ 10.92	$ 10.92	0%	$0.00	
1/19/2015	$ 3.00	$ 3.00	0%	$0.00	
1/19/2015	$ 57.68	$ 57.68	0%	$0.00	
1/19/2015	$ 10.12	$ 10.12	0%	$0.00	
1/19/2015	$ 0.48	$ 0.48	0%	$0.00	
1/19/2015	$ 15.01	$ 15.01	0%	$0.00	
1/19/2015	$ 15.01	$ 15.01	0%	$0.00	
2/5/2014	$ 68.29	$ 68.29	0%	$0.00	
1/14/2015	$ 22.76	$ 22.76	0%	$0.00	
1/14/2015	$ 140.27	$ 140.27	0%	$0.00	
1/14/2015	$ 58.55	$ 58.55	0%	$0.00	
1/13/2015	$ 74.16	$ 74.16	0%	$0.00	
1/14/2015	$ 11.95	$ 11.95	0%	$0.00	
1/19/2015	$ 28.33	$ 28.33	0%	$0.00	
1/20/2015	$ 39.71	$ 39.71	0%	$0.00	
1/20/2015	$ 26.79	$ 26.79	0%	$0.00	
1/9/2015	$ 69.71	$ 69.71	0%	$0.00	
11/24/2014	$ 316.80	$ 316.80	0%	$0.00	
11/24/2014	$ 200.64	$ 200.64	0%	$0.00	
11/24/2014	$ 70.40	$ 70.40	0%	$0.00	
1/16/2015	$ 48.03	$ 48.03	0%	$0.00	
1/16/2015	$ 772.65	$ 772.65	0%	$0.00	
1/16/2015	$ 108.71	$ 108.71	0%	$0.00	
1/16/2015	$ 5.76	$ 5.76	0%	$0.00	
7/22/2014	$ (7.46)	$ (7.46)	0%	$0.00	
7/22/2014	$ (6.68)	$ (6.68)	0%	$0.00	
7/22/2014	$ (7.51)	$ (7.51)	0%	$0.00	
7/22/2014	$ (5.57)	$ (5.57)	0%	$0.00	
7/22/2014	$ (4.45)	$ (4.45)	0%	$0.00	
7/22/2014	$ (3.15)	$ (3.15)	0%	$0.00	
7/22/2014	$ (8.34)	$ (8.34)	0%	$0.00	
7/22/2014	$ (15.81)	$ (15.81)	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
7/22/2014	$ (23.34)	$ (23.34)	0%	$0.00	
7/22/2014	$ (11.70)	$ (11.70)	0%	$0.00	
7/22/2014	$ (1.85)	$ (1.85)	0%	$0.00	
9/22/2014	$ (9.08)	$ (9.08)	0%	$0.00	
9/22/2014	$ (6.68)	$ (6.68)	0%	$0.00	
9/22/2014	$ (11.51)	$ (11.51)	0%	$0.00	
9/22/2014	$ (7.51)	$ (7.51)	0%	$0.00	
9/22/2014	$ (5.57)	$ (5.57)	0%	$0.00	
9/22/2014	$ (4.45)	$ (4.45)	0%	$0.00	
9/22/2014	$ (3.15)	$ (3.15)	0%	$0.00	
9/22/2014	$ (8.34)	$ (8.34)	0%	$0.00	
9/22/2014	$ (15.81)	$ (15.81)	0%	$0.00	
9/22/2014	$ (23.34)	$ (23.34)	0%	$0.00	
9/22/2014	$ (11.70)	$ (11.70)	0%	$0.00	
9/22/2014	$ (12.19)	$ (12.19)	0%	$0.00	
9/22/2014	$ (5.91)	$ (5.91)	0%	$0.00	
9/22/2014	$ (14.43)	$ (14.43)	0%	$0.00	
9/22/2014	$ (5.56)	$ (5.56)	0%	$0.00	
9/22/2014	$ (21.88)	$ (21.88)	0%	$0.00	
9/22/2014	$ (4.08)	$ (4.08)	0%	$0.00	
9/22/2014	$ (1.85)	$ (1.85)	0%	$0.00	
11/13/2014	$ (15.00)	$ (15.00)	0%	$0.00	
11/13/2014	$ (11.51)	$ (11.51)	0%	$0.00	
11/13/2014	$ (12.19)	$ (12.19)	0%	$0.00	
11/13/2014	$ (5.91)	$ (5.91)	0%	$0.00	
11/13/2014	$ (5.56)	$ (5.56)	0%	$0.00	
11/13/2014	$ (7.51)	$ (7.51)	0%	$0.00	
11/13/2014	$ (5.57)	$ (5.57)	0%	$0.00	
11/13/2014	$ (8.34)	$ (8.34)	0%	$0.00	
11/13/2014	$ (21.88)	$ (21.88)	0%	$0.00	
11/13/2014	$ (11.70)	$ (11.70)	0%	$0.00	
11/13/2014	$ (35.47)	$ (35.47)	0%	$0.00	
11/13/2014	$ (1.85)	$ (1.85)	0%	$0.00	
10/20/2014	$ (26.79)	$ (26.79)	0%	$0.00	
10/20/2014	$ (27.25)	$ (27.25)	0%	$0.00	
1/12/2015	$ 129.06	$ 129.06	0%	$0.00	
11/3/2014	$ 255.00	$ 255.00	0%	$0.00	
11/3/2014	$ 174.00	$ 174.00	0%	$0.00	
1/19/2015	$ 76.43	$ 76.43	0%	$0.00	
1/19/2015	$ 168.51	$ 168.51	0%	$0.00	
1/19/2015	$ 14.83	$ 14.83	0%	$0.00	
1/19/2015	$ 7.28	$ 7.28	0%	$0.00	
1/19/2015	$ 7.93	$ 7.93	0%	$0.00	
1/19/2015	$ 10.05	$ 10.05	0%	$0.00	
1/19/2015	$ 4.18	$ 4.18	0%	$0.00	
1/19/2015	$ 3.88	$ 3.88	0%	$0.00	
1/19/2015	$ 12.61	$ 12.61	0%	$0.00	
10/27/2014	$ 11.95	$ 11.95	0%	$0.00	
11/26/2014	$ 385.63	$ 385.63	0%	$0.00	
11/25/2014	$ 11.95	$ 11.95	0%	$0.00	
12/3/2014	$ 26.79	$ 26.79	0%	$0.00	
12/11/2014	$ 11.95	$ 11.95	0%	$0.00	
11/10/2014	$ 11.95	$ 11.95	0%	$0.00	
12/4/2014	$ 11.95	$ 11.95	0%	$0.00	
12/30/2014	$ 39.71	$ 39.71	0%	$0.00	
12/30/2014	$ 10.92	$ 10.92	0%	$0.00	
12/30/2014	$ 28.84	$ 28.84	0%	$0.00	
12/30/2014	$ 10.12	$ 10.12	0%	$0.00	
12/30/2014	$ 0.84	$ 0.84	0%	$0.00	
1/19/2015	$ 8.59	$ 8.59	0%	$0.00	
1/19/2015	$ 10.89	$ 10.89	0%	$0.00	
1/19/2015	$ 7.89	$ 7.89	0%	$0.00	
1/19/2015	$ 6.32	$ 6.32	0%	$0.00	
1/13/2015	$ 72.85	$ 72.85	0%	$0.00	
1/13/2015	$ 120.96	$ 120.96	0%	$0.00	
1/13/2015	$ 7.08	$ 7.08	0%	$0.00	
1/13/2015	$ 3.58	$ 3.58	0%	$0.00	
1/13/2015	$ 10.07	$ 10.07	0%	$0.00	
1/13/2015	$ 2.04	$ 2.04	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	
1/13/2015	$ 3.00	$ 3.00	0%	$0.00	
1/13/2015	$ 39.71	$ 39.71	0%	$0.00	
1/13/2015	$ 2.04	$ 2.04	0%	$0.00	
1/13/2015	$ 3.89	$ 3.89	0%	$0.00	
11/25/2014	$ 30.02	$ 30.02	0%	$0.00	
1/12/2015	$ 43.77	$ 43.77	0%	$0.00	
1/10/2015	$ 12.85	$ 12.85	0%	$0.00	
1/10/2015	$ 17.96	$ 17.96	0%	$0.00	
1/10/2015	$ 7.29	$ 7.29	0%	$0.00	
1/10/2015	$ 5.55	$ 5.55	0%	$0.00	
1/10/2015	$ 13.57	$ 13.57	0%	$0.00	
1/10/2015	$ 1.66	$ 1.66	0%	$0.00	
1/10/2015	$ 11.76	$ 11.76	0%	$0.00	
1/10/2015	$ 20.86	$ 20.86	0%	$0.00	
1/10/2015	$ 21.95	$ 21.95	0%	$0.00	
1/17/2015	$ 39.71	$ 39.71	0%	$0.00	
1/17/2015	$ 10.92	$ 10.92	0%	$0.00	
1/21/2015	$ 39.71	$ 39.71	0%	$0.00	
9/12/2014	$ (120.96)	$ (120.96)	0%	$0.00	
9/12/2014	$ 120.96	$ 120.96	0%	$0.00	
9/12/2014	$ (3.00)	$ (3.00)	0%	$0.00	
9/12/2014	$ 3.00	$ 3.00	0%	$0.00	
9/12/2014	$ (19.36)	$ (19.36)	0%	$0.00	
9/12/2014	$ 19.36	$ 19.36	0%	$0.00	
9/12/2014	$ (21.94)	$ (21.94)	0%	$0.00	
9/12/2014	$ 21.94	$ 21.94	0%	$0.00	
9/12/2014	$ (3.70)	$ (3.70)	0%	$0.00	
9/12/2014	$ 37.03	$ 37.03	0%	$0.00	
1/20/2015	$ 39.71	$ 39.71	0%	$0.00	
1/19/2015	$ 39.71	$ 39.71	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/19/2015	$ 10.92	$ 10.92	0%	$0.00	
1/21/2015	$ 113.44	$ 113.44	0%	$0.00	
1/21/2015	$ 7.08	$ 7.08	0%	$0.00	
1/21/2015	$ 3.58	$ 3.58	0%	$0.00	
1/21/2015	$ 10.07	$ 10.07	0%	$0.00	
1/21/2015	$ 3.00	$ 3.00	0%	$0.00	
1/21/2015	$ 2.89	$ 2.89	0%	$0.00	
12/29/2014	$ 35.02	$ 35.02	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
11/24/2014	$ 387.20	$ 387.20	0%	$0.00	
1/20/2015	$ 39.71	$ 39.71	0%	$0.00	
1/20/2015	$ 419.88	$ 419.88	0%	$0.00	
1/20/2015	$ 23.85	$ 23.85	0%	$0.00	
1/20/2015	$ 3.19	$ 3.19	0%	$0.00	
1/20/2015	$ 73.17	$ 73.17	0%	$0.00	
1/20/2015	$ 21.58	$ 21.58	0%	$0.00	
1/16/2015	$ 11.69	$ 11.69	0%	$0.00	
10/10/2014	$ 37.03	$ 37.03	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
1/16/2015	$ 44.69	$ 44.69	0%	$0.00	
1/16/2015	$ 4.84	$ 4.84	0%	$0.00	
1/15/2015	$ 39.71	$ 39.71	0%	$0.00	
1/16/2015	$ 53.77	$ 53.77	0%	$0.00	
12/29/2014	$ 21.41	$ 21.41	0%	$0.00	
12/29/2014	$ 28.36	$ 28.36	0%	$0.00	
1/13/2015	$ 32.30	$ 32.30	0%	$0.00	
1/13/2015	$ 10.89	$ 10.89	0%	$0.00	
1/20/2015	$ 72.85	$ 72.85	0%	$0.00	
1/20/2015	$ 3.00	$ 3.00	0%	$0.00	
1/20/2015	$ 2.14	$ 2.14	0%	$0.00	
1/19/2015	$ 29.25	$ 29.25	0%	$0.00	
1/19/2015	$ 10.92	$ 10.92	0%	$0.00	
1/15/2015	$ 39.71	$ 39.71	0%	$0.00	
1/15/2015	$ 15.01	$ 15.01	0%	$0.00	
1/15/2015	$ 15.01	$ 15.01	0%	$0.00	
1/7/2015	$ 39.71	$ 39.71	0%	$0.00	
1/7/2015	$ 10.92	$ 10.92	0%	$0.00	
1/7/2015	$ 15.01	$ 15.01	0%	$0.00	
1/7/2015	$ 15.01	$ 15.01	0%	$0.00	
11/24/2014	$ 5.50	$ 5.50	0%	$0.00	
11/24/2014	$ 5.50	$ 5.50	0%	$0.00	
11/24/2014	$ 5.50	$ 5.50	0%	$0.00	
11/24/2014	$ 5.50	$ 5.50	0%	$0.00	
11/24/2014	$ 5.50	$ 5.50	0%	$0.00	
11/24/2014	$ 5.50	$ 5.50	0%	$0.00	
1/8/2015	$ 59.21	$ 59.21	0%	$0.00	
1/17/2015	$ 72.85	$ 72.85	0%	$0.00	
1/17/2015	$ 0.03	$ 0.03	0%	$0.00	
1/17/2015	$ 0.21	$ 0.21	0%	$0.00	
1/17/2015	$ 57.68	$ 57.68	0%	$0.00	
1/17/2015	$ 21.58	$ 21.58	0%	$0.00	
1/20/2015	$ 39.71	$ 39.71	0%	$0.00	
1/20/2015	$ 15.01	$ 15.01	0%	$0.00	
1/20/2015	$ 10.92	$ 10.92	0%	$0.00	
1/20/2015	$ 15.01	$ 15.01	0%	$0.00	
12/31/2014	$ 83.53	$ 83.53	0%	$0.00	
12/31/2014	$ 354.34	$ 354.34	0%	$0.00	
12/31/2014	$ 55.51	$ 55.51	0%	$0.00	
1/13/2015	$ 12.05	$ 12.05	0%	$0.00	
1/13/2015	$ 6.77	$ 6.77	0%	$0.00	
1/13/2015	$ 12.61	$ 12.61	0%	$0.00	
1/13/2015	$ 11.94	$ 11.94	0%	$0.00	
1/12/2015	$ 39.71	$ 39.71	0%	$0.00	
1/12/2015	$ 10.12	$ 10.12	0%	$0.00	
12/8/2014	$ 69.71	$ 69.71	0%	$0.00	
12/8/2014	$ 3.00	$ 3.00	0%	$0.00	
12/8/2014	$ 2.89	$ 2.89	0%	$0.00	
1/22/2015	$ 39.71	$ 39.71	0%	$0.00	
1/22/2015	$ 161.09	$ 161.09	0%	$0.00	
1/20/2015	$ 26.79	$ 26.79	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
1/6/2015	$ 5.50	$ 5.50	0%	$0.00	
1/6/2015	$ 5.50	$ 5.50	0%	$0.00	
1/19/2015	$ 108.70	$ 108.70	0%	$0.00	
1/20/2015	$ 3.57	$ 3.57	0%	$0.00	
1/19/2015	$ 6.94	$ 6.94	0%	$0.00	
1/20/2015	$ 15.00	$ 15.00	0%	$0.00	
1/20/2015	$ 11.51	$ 11.51	0%	$0.00	
1/20/2015	$ 8.34	$ 8.34	0%	$0.00	
1/20/2015	$ 1.85	$ 1.85	0%	$0.00	
1/15/2015	$ 45.25	$ 45.25	0%	$0.00	
1/22/2015	$ 39.71	$ 39.71	0%	$0.00	
1/22/2015	$ 15.01	$ 15.01	0%	$0.00	
1/22/2015	$ 15.01	$ 15.01	0%	$0.00	
1/22/2015	$ 10.92	$ 10.92	0%	$0.00	
1/22/2015	$ 10.92	$ 10.92	0%	$0.00	
1/22/2015	$ 39.71	$ 39.71	0%	$0.00	
1/22/2015	$ 52.98	$ 52.98	0%	$0.00	
1/22/2015	$ 15.01	$ 15.01	0%	$0.00	
1/22/2015	$ 15.01	$ 15.01	0%	$0.00	
1/22/2015	$ 10.92	$ 10.92	0%	$0.00	
1/22/2015	$ 7.08	$ 7.08	0%	$0.00	
1/22/2015	$ 3.00	$ 3.00	0%	$0.00	
12/9/2014	$ 5.14	$ 5.14	0%	$0.00	
12/9/2014	$ 48.37	$ 48.37	0%	$0.00	
12/9/2014	$ 9.67	$ 9.67	0%	$0.00	
12/9/2014	$ 17.73	$ 17.73	0%	$0.00	
12/11/2014	$ 5.14	$ 5.14	0%	$0.00	
12/11/2014	$ 48.37	$ 48.37	0%	$0.00	
12/11/2014	$ 9.67	$ 9.67	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
12/11/2014	$ 17.73	$ 17.73	0%	$0.00	
1/15/2015	$ 5.14	$ 5.14	0%	$0.00	
1/15/2015	$ 48.37	$ 48.37	0%	$0.00	
1/15/2015	$ 9.67	$ 9.67	0%	$0.00	
1/15/2015	$ 17.73	$ 17.73	0%	$0.00	
1/20/2015	$ 8.37	$ 8.37	0%	$0.00	
1/20/2015	$ 45.14	$ 45.14	0%	$0.00	
1/20/2015	$ 9.67	$ 9.67	0%	$0.00	
1/20/2015	$ 17.73	$ 17.73	0%	$0.00	
1/13/2015	$ 92.39	$ 92.39	0%	$0.00	
1/13/2015	$ 5.24	$ 5.24	0%	$0.00	
1/13/2015	$ 17.41	$ 17.41	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	$ 11.79	$ 11.79	0%	$0.00	
1/13/2015	$ 30.16	$ 30.16	0%	$0.00	
1/13/2015	$ 30.16	$ 30.16	0%	$0.00	
1/13/2015	$ 23.34	$ 23.34	0%	$0.00	
1/13/2015	$ 12.26	$ 12.26	0%	$0.00	
1/13/2015	$ 3.66	$ 3.66	0%	$0.00	
1/13/2015	$ 12.95	$ 12.95	0%	$0.00	
1/13/2015	$ 8.87	$ 8.87	0%	$0.00	
1/13/2015	$ 1.85	$ 1.85	0%	$0.00	
1/20/2015	$ 10.94	$ 10.94	0%	$0.00	
1/20/2015	$ 59.25	$ 59.25	0%	$0.00	
1/19/2015	$ 25.29	$ 25.29	0%	$0.00	
1/14/2015	$ 83.77	$ 83.77	0%	$0.00	
1/19/2015	$ 6.56	$ 6.56	0%	$0.00	
1/19/2015	$ 29.25	$ 29.25	0%	$0.00	
1/19/2015	$ 2.89	$ 2.89	0%	$0.00	
1/19/2015	$ 6.14	$ 6.14	0%	$0.00	
1/19/2015	$ 72.85	$ 72.85	0%	$0.00	
1/19/2015	$ 10.07	$ 10.07	0%	$0.00	
1/19/2015	$ 7.30	$ 7.30	0%	$0.00	
1/19/2015	$ 6.53	$ 6.53	0%	$0.00	
1/19/2015	$ 2.89	$ 2.89	0%	$0.00	
1/19/2015	$ 3.89	$ 3.89	0%	$0.00	
1/19/2015	$ 3.44	$ 3.44	0%	$0.00	
1/19/2015	$ 3.00	$ 3.00	0%	$0.00	
1/9/2015	$ 28.33	$ 28.33	0%	$0.00	
1/20/2015	$ 28.56	$ 28.56	0%	$0.00	
1/20/2015	$ 27.41	$ 27.41	0%	$0.00	
1/15/2015	$ 4.88	$ 4.88	0%	$0.00	
1/15/2015	$ 10.38	$ 10.38	0%	$0.00	
1/15/2015	$ 2.32	$ 2.32	0%	$0.00	
1/15/2015	$ 4.45	$ 4.45	0%	$0.00	
1/15/2015	$ 140.27	$ 140.27	0%	$0.00	
1/15/2015	$ 39.71	$ 39.71	0%	$0.00	
1/13/2015	$ 72.85	$ 72.85	0%	$0.00	
1/13/2015	$ 7.08	$ 7.08	0%	$0.00	
1/10/2015	$ 39.71	$ 39.71	0%	$0.00	
1/10/2015	$ 16.83	$ 16.83	0%	$0.00	
1/10/2015	$ 7.08	$ 7.08	0%	$0.00	
1/10/2015	$ 0.01	$ 0.01	0%	$0.00	
1/10/2015	$ 14.85	$ 14.85	0%	$0.00	
1/9/2015	$ 72.85	$ 72.85	0%	$0.00	
1/19/2015	$ 72.85	$ 72.85	0%	$0.00	
1/19/2015	$ 3.38	$ 3.38	0%	$0.00	
1/19/2015	$ 28.84	$ 28.84	0%	$0.00	
1/19/2015	$ 10.12	$ 10.12	0%	$0.00	
1/19/2015	$ 28.84	$ 28.84	0%	$0.00	
1/19/2015	$ 39.71	$ 39.71	0%	$0.00	
1/12/2015	$ 39.71	$ 39.71	0%	$0.00	
1/7/2015	$ 26.79	$ 26.79	0%	$0.00	
1/15/2015	$ 299.61	$ 299.61	0%	$0.00	
1/6/2015	$ 165.06	$ 165.06	0%	$0.00	
1/13/2015	$ 58.00	$ 58.00	0%	$0.00	
1/20/2015	$ 72.85	$ 72.85	0%	$0.00	
1/20/2015	$ 2.89	$ 2.89	0%	$0.00	
1/21/2015	$ 39.71	$ 39.71	0%	$0.00	
1/21/2015	$ 0.43	$ 0.43	0%	$0.00	
1/21/2015	$ 28.84	$ 28.84	0%	$0.00	
1/21/2015	$ 0.58	$ 0.58	0%	$0.00	
1/21/2015	$ 28.84	$ 28.84	0%	$0.00	
12/22/2014	$ 279.40	$ 279.40	0%	$0.00	
1/15/2015	$ 44.06	$ 44.06	0%	$0.00	
1/14/2015	$ 44.06	$ 44.06	0%	$0.00	
1/13/2015	$ 44.06	$ 44.06	0%	$0.00	
1/11/2015	$ 149.44	$ 149.44	0%	$0.00	
1/11/2015	$ 55.49	$ 55.49	0%	$0.00	
1/18/2015	$ 80.87	$ 80.87	0%	$0.00	
1/18/2015	$ 21.58	$ 21.58	0%	$0.00	
1/10/2015	$ 1,368.00	$ 1,368.00	0%	$0.00	
1/11/2015	$ 278.24	$ 278.24	0%	$0.00	
1/16/2015	$ 39.71	$ 39.71	0%	$0.00	
1/16/2015	$ 0.01	$ 0.01	0%	$0.00	
1/16/2015	$ 19.65	$ 19.65	0%	$0.00	
1/20/2015	$ 39.71	$ 39.71	0%	$0.00	
1/20/2015	$ 0.01	$ 0.01	0%	$0.00	
1/20/2015	$ 19.65	$ 19.65	0%	$0.00	
1/15/2015	$ 11.69	$ 11.69	0%	$0.00	
1/15/2015	$ 110.14	$ 110.14	0%	$0.00	
1/15/2015	$ 19.65	$ 19.65	0%	$0.00	
1/15/2015	$ 101.83	$ 101.83	0%	$0.00	
1/15/2015	$ 9.48	$ 9.48	0%	$0.00	
1/15/2015	$ 5.27	$ 5.27	0%	$0.00	
1/15/2015	$ 65.68	$ 65.68	0%	$0.00	
1/15/2015	$ 19.65	$ 19.65	0%	$0.00	
1/15/2015	$ 19.66	$ 19.66	0%	$0.00	
1/15/2015	$ 35.53	$ 35.53	0%	$0.00	
1/15/2015	$ 19.65	$ 19.65	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
1/20/2015	$ 29.25	$ 29.25	0%	$0.00	
1/20/2015	$ 86.26	$ 86.26	0%	$0.00	
1/20/2015	$ 20.07	$ 20.07	0%	$0.00	
1/20/2015	$ 19.65	$ 19.65	0%	$0.00	
10/20/2014	$ 1.93	$ 1.93	0%	$0.00	
10/20/2014	$ 87.42	$ 87.42	0%	$0.00	
1/17/2015	$ 8.59	$ 8.59	0%	$0.00	
1/17/2015	$ 10.89	$ 10.89	0%	$0.00	
1/17/2015	$ 7.89	$ 7.89	0%	$0.00	
1/17/2015	$ 9.29	$ 9.29	0%	$0.00	
1/17/2015	$ 7.33	$ 7.33	0%	$0.00	
1/17/2015	$ 13.67	$ 13.67	0%	$0.00	
1/17/2015	$ 3.00	$ 3.00	0%	$0.00	
1/17/2015	$ 7.08	$ 7.08	0%	$0.00	
1/19/2015	$ 59.21	$ 59.21	0%	$0.00	
1/9/2015	$ 26.77	$ 26.77	0%	$0.00	
11/26/2014	$ 5.50	$ 5.50	0%	$0.00	
11/26/2014	$ 5.50	$ 5.50	0%	$0.00	
11/26/2014	$ 5.50	$ 5.50	0%	$0.00	
1/20/2015	$ 29.25	$ 29.25	0%	$0.00	
12/22/2014	$ 0.20	$ 0.20	0%	$0.00	
1/13/2015	$ 30.49	$ 30.49	0%	$0.00	
1/14/2015	$ 6.05	$ 6.05	0%	$0.00	
1/14/2015	$ 76.69	$ 76.69	0%	$0.00	
1/2/2015	$ (173.20)	$ (173.20)	0%	$0.00	
1/10/2015	$ 89.63	$ 89.63	0%	$0.00	
1/11/2015	$ 282.88	$ 282.88	0%	$0.00	
1/13/2015	$ 65.34	$ 65.34	0%	$0.00	
1/13/2015	$ 22.60	$ 22.60	0%	$0.00	
1/12/2015	$ 61.97	$ 61.97	0%	$0.00	
1/12/2015	$ 316.29	$ 316.29	0%	$0.00	
1/7/2015	$ (577.84)	$ (577.84)	0%	$0.00	
1/11/2015	$ 10.67	$ 10.67	0%	$0.00	
1/11/2015	$ 194.65	$ 194.65	0%	$0.00	
1/11/2015	$ 19.33	$ 19.33	0%	$0.00	
1/12/2015	$ 46.53	$ 46.53	0%	$0.00	
1/15/2015	$ 592.17	$ 592.17	0%	$0.00	
1/16/2015	$ 3.82	$ 3.82	0%	$0.00	
1/16/2015	$ 29.67	$ 29.67	0%	$0.00	
1/14/2015	$ 11.82	$ 11.82	0%	$0.00	
1/15/2015	$ 20.87	$ 20.87	0%	$0.00	
1/11/2015	$ 212.86	$ 212.86	0%	$0.00	
1/13/2015	$ 50.00	$ 50.00	0%	$0.00	
1/11/2015	$ 13.29	$ 13.29	0%	$0.00	
1/11/2015	$ 95.38	$ 95.38	0%	$0.00	
1/12/2015	$ 5.75	$ 5.75	0%	$0.00	
1/14/2015	$ 18.08	$ 18.08	0%	$0.00	
1/14/2015	$ 5.12	$ 5.12	0%	$0.00	
1/8/2015	$ (9.09)	$ (9.09)	0%	$0.00	
1/11/2015	$ 5.12	$ 5.12	0%	$0.00	
1/12/2015	$ 9.96	$ 9.96	0%	$0.00	
1/10/2015	$ 33.41	$ 33.41	0%	$0.00	
1/10/2015	$ 189.65	$ 189.65	0%	$0.00	
1/12/2015	$ 140.68	$ 140.68	0%	$0.00	
1/12/2015	$ 19.19	$ 19.19	0%	$0.00	
1/14/2015	$ 9.49	$ 9.49	0%	$0.00	
1/14/2015	$ 21.55	$ 21.55	0%	$0.00	
1/14/2015	$ 67.17	$ 67.17	0%	$0.00	
1/13/2015	$ 9.75	$ 9.75	0%	$0.00	
1/13/2015	$ 11.73	$ 11.73	0%	$0.00	
1/11/2015	$ 184.25	$ 184.25	0%	$0.00	
1/16/2015	$ 59.65	$ 59.65	0%	$0.00	
1/15/2015	$ 6.12	$ 6.12	0%	$0.00	
1/15/2015	$ 15.27	$ 15.27	0%	$0.00	
1/15/2015	$ 10.66	$ 10.66	0%	$0.00	
1/15/2015	$ 24.09	$ 24.09	0%	$0.00	
1/15/2015	$ 151.69	$ 151.69	0%	$0.00	
1/12/2015	$ 12.63	$ 12.63	0%	$0.00	
1/13/2015	$ 399.79	$ 399.79	0%	$0.00	
1/15/2015	$ 48.07	$ 48.07	0%	$0.00	
1/6/2015	$ (285.70)	$ (285.70)	0%	$0.00	
1/15/2015	$ 35.48	$ 35.48	0%	$0.00	
1/4/2015	$ (170.91)	$ (170.91)	0%	$0.00	
1/12/2015	$ 32.20	$ 32.20	0%	$0.00	
1/12/2015	$ 10.93	$ 10.93	0%	$0.00	
1/12/2015	$ 8.95	$ 8.95	0%	$0.00	
1/7/2015	$ (26.87)	$ (26.87)	0%	$0.00	
1/16/2015	$ 32.22	$ 32.22	0%	$0.00	
1/2/2015	$ (169.74)	$ (169.74)	0%	$0.00	
1/13/2015	$ 15.15	$ 15.15	0%	$0.00	
1/13/2015	$ 14.93	$ 14.93	0%	$0.00	
1/13/2015	$ 9.12	$ 9.12	0%	$0.00	
1/15/2015	$ 34.37	$ 34.37	0%	$0.00	
1/16/2015	$ 297.17	$ 297.17	0%	$0.00	
1/14/2015	$ 103.96	$ 103.96	0%	$0.00	
1/13/2015	$ 13.72	$ 13.72	0%	$0.00	
1/14/2015	$ 9.84	$ 9.84	0%	$0.00	
1/13/2015	$ 3.24	$ 3.24	0%	$0.00	
1/13/2015	$ 58.43	$ 58.43	0%	$0.00	
1/14/2015	$ 203.01	$ 203.01	0%	$0.00	
1/10/2015	$ 11.52	$ 11.52	0%	$0.00	
12/10/2014	$ (28.44)	$ (28.44)	0%	$0.00	
1/13/2015	$ 1,384.18	$ 1,384.18	0%	$0.00	
1/15/2015	$ 3.92	$ 3.92	0%	$0.00	
1/13/2015	$ 5.32	$ 5.32	0%	$0.00	
1/15/2015	$ 36.85	$ 36.85	0%	$0.00	
12/27/2014	$ (22.40)	$ (22.40)	0%	$0.00	
1/14/2015	$ 23.19	$ 23.19	0%	$0.00	
1/14/2015	$ 39.21	$ 39.21	0%	$0.00	
1/4/2015	$ (156.99)	$ (156.99)	0%	$0.00	
1/9/2015	$ (77.14)	$ (77.14)	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/15/2015	$ 25.58	$ 25.58	0%	$0.00	
1/10/2015	$ 8.95	$ 8.95	0%	$0.00	
1/16/2015	$ 145.94	$ 145.94	0%	$0.00	
1/16/2015	$ 89.16	$ 89.16	0%	$0.00	
1/7/2015	$ (3.18)	$ (3.18)	0%	$0.00	
1/14/2015	$ 297.33	$ 297.33	0%	$0.00	
1/15/2015	$ 25.05	$ 25.05	0%	$0.00	
1/15/2015	$ 89.63	$ 89.63	0%	$0.00	
1/16/2015	$ 283.42	$ 283.42	0%	$0.00	
1/15/2015	$ 8.70	$ 8.70	0%	$0.00	
1/12/2015	$ 210.28	$ 210.28	0%	$0.00	
1/12/2015	$ 420.60	$ 420.60	0%	$0.00	
1/16/2015	$ 6.08	$ 6.08	0%	$0.00	
1/13/2015	$ 19.43	$ 19.43	0%	$0.00	
12/30/2014	$ (10.34)	$ (10.34)	0%	$0.00	
12/30/2014	$ (52.07)	$ (52.07)	0%	$0.00	
1/15/2015	$ 8.70	$ 8.70	0%	$0.00	
1/15/2015	$ 140.78	$ 140.78	0%	$0.00	
1/12/2015	$ 190.98	$ 190.98	0%	$0.00	
1/12/2015	$ 2.22	$ 2.22	0%	$0.00	
1/12/2015	$ 16.61	$ 16.61	0%	$0.00	
1/13/2015	$ 7.24	$ 7.24	0%	$0.00	
1/14/2015	$ 6.38	$ 6.38	0%	$0.00	
1/14/2015	$ 576.87	$ 576.87	0%	$0.00	
1/16/2015	$ 179.38	$ 179.38	0%	$0.00	
1/13/2015	$ 159.26	$ 159.26	0%	$0.00	
1/13/2015	$ 39.69	$ 39.69	0%	$0.00	
1/16/2015	$ 135.31	$ 135.31	0%	$0.00	
1/12/2015	$ 592.17	$ 592.17	0%	$0.00	
1/12/2015	$ 6.04	$ 6.04	0%	$0.00	
1/15/2015	$ 76.99	$ 76.99	0%	$0.00	
1/12/2015	$ 65.34	$ 65.34	0%	$0.00	
1/16/2015	$ 66.58	$ 66.58	0%	$0.00	
1/13/2015	$ 41.15	$ 41.15	0%	$0.00	
1/16/2015	$ 0.23	$ 0.23	0%	$0.00	
1/16/2015	$ 66.58	$ 66.58	0%	$0.00	
1/14/2015	$ 171.97	$ 171.97	0%	$0.00	
1/10/2015	$ 1.84	$ 1.84	0%	$0.00	
1/16/2015	$ 968.95	$ 968.95	0%	$0.00	
1/16/2015	$ 109.47	$ 109.47	0%	$0.00	
1/12/2015	$ 10.66	$ 10.66	0%	$0.00	
1/13/2015	$ 193.58	$ 193.58	0%	$0.00	
1/16/2015	$ 12.00	$ 12.00	0%	$0.00	
1/6/2015	$ (92.20)	$ (92.20)	0%	$0.00	
1/16/2015	$ 92.20	$ 92.20	0%	$0.00	
1/8/2015	$ (28.04)	$ (28.04)	0%	$0.00	
1/7/2015	$ (201.77)	$ (201.77)	0%	$0.00	
1/13/2015	$ 201.77	$ 201.77	0%	$0.00	
1/14/2015	$ 66.50	$ 66.50	0%	$0.00	
1/10/2015	$ 53.09	$ 53.09	0%	$0.00	
1/12/2015	$ 30.49	$ 30.49	0%	$0.00	
1/13/2015	$ 2,920.51	$ 2,920.51	0%	$0.00	
1/13/2015	$ 3.18	$ 3.18	0%	$0.00	
1/13/2015	$ 276.64	$ 276.64	0%	$0.00	
1/13/2015	$ 29.41	$ 29.41	0%	$0.00	
1/14/2015	$ 2.74	$ 2.74	0%	$0.00	
1/16/2015	$ 298.42	$ 298.42	0%	$0.00	
1/16/2015	$ 355.10	$ 355.10	0%	$0.00	
1/15/2015	$ 8.70	$ 8.70	0%	$0.00	
1/15/2015	$ 3.87	$ 3.87	0%	$0.00	
1/14/2015	$ 382.35	$ 382.35	0%	$0.00	
1/15/2015	$ 10.60	$ 10.60	0%	$0.00	
1/15/2015	$ 210.58	$ 210.58	0%	$0.00	
1/16/2015	$ 167.78	$ 167.78	0%	$0.00	
1/12/2015	$ 11.26	$ 11.26	0%	$0.00	
1/16/2015	$ 437.19	$ 437.19	0%	$0.00	
1/15/2015	$ 106.06	$ 106.06	0%	$0.00	
1/15/2015	$ 5.32	$ 5.32	0%	$0.00	
1/15/2015	$ 10.82	$ 10.82	0%	$0.00	
1/11/2015	$ 3.43	$ 3.43	0%	$0.00	
1/13/2015	$ 60.37	$ 60.37	0%	$0.00	
1/16/2015	$ 32.39	$ 32.39	0%	$0.00	
1/12/2015	$ 4.08	$ 4.08	0%	$0.00	
1/10/2015	$ 359.99	$ 359.99	0%	$0.00	
1/11/2015	$ 274.94	$ 274.94	0%	$0.00	
1/11/2015	$ 1.71	$ 1.71	0%	$0.00	
1/16/2015	$ 11.22	$ 11.22	0%	$0.00	
12/8/2014	$ 20.70	$ 20.70	0%	$0.00	
12/8/2014	$ 3.75	$ 3.75	0%	$0.00	
1/15/2015	$ 44.14	$ 44.14	0%	$0.00	
1/13/2015	$ 9.28	$ 9.28	0%	$0.00	
1/15/2015	$ 53.83	$ 53.83	0%	$0.00	
1/12/2015	$ 6.45	$ 6.45	0%	$0.00	
1/13/2015	$ 7.99	$ 7.99	0%	$0.00	
1/15/2015	$ 0.75	$ 0.75	0%	$0.00	
1/15/2015	$ 10.69	$ 10.69	0%	$0.00	
1/9/2015	$ (10.21)	$ (10.21)	0%	$0.00	
1/9/2015	$ 103.76	$ 103.76	0%	$0.00	
1/12/2015	$ 183.73	$ 183.73	0%	$0.00	
1/12/2015	$ 299.41	$ 299.41	0%	$0.00	
1/11/2015	$ 0.79	$ 0.79	0%	$0.00	
1/13/2015	$ 37.56	$ 37.56	0%	$0.00	
1/16/2015	$ 203.01	$ 203.01	0%	$0.00	
1/14/2015	$ 445.13	$ 445.13	0%	$0.00	
1/14/2015	$ 372.10	$ 372.10	0%	$0.00	
1/12/2015	$ 6.48	$ 6.48	0%	$0.00	
1/6/2015	$ (262.11)	$ (262.11)	0%	$0.00	
1/12/2015	$ 10.80	$ 10.80	0%	$0.00	
1/12/2015	$ 31.85	$ 31.85	0%	$0.00	
1/14/2015	$ 9.99	$ 9.99	0%	$0.00	
1/15/2015	$ 95.70	$ 95.70	0%	$0.00	
1/2/2015	$ (9.99)	$ (9.99)	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/12/2015	$ 31.85	$ 31.85	0%	$0.00	
1/11/2015	$ 7.86	$ 7.86	0%	$0.00	
12/22/2014	$ (310.29)	$ (310.29)	0%	$0.00	
1/16/2015	$ 605.54	$ 605.54	0%	$0.00	
1/9/2015	$ (185.97)	$ (185.97)	0%	$0.00	
1/9/2015	$ 370.55	$ 370.55	0%	$0.00	
1/14/2015	$ 63.93	$ 63.93	0%	$0.00	
1/15/2015	$ 180.94	$ 180.94	0%	$0.00	
1/16/2015	$ 10.06	$ 10.06	0%	$0.00	
1/16/2015	$ 42.76	$ 42.76	0%	$0.00	
1/16/2015	$ 233.91	$ 233.91	0%	$0.00	
1/15/2015	$ 92.23	$ 92.23	0%	$0.00	
1/12/2015	$ 1,398.69	$ 1,398.69	0%	$0.00	
1/12/2015	$ 11.24	$ 11.24	0%	$0.00	
1/6/2015	$ (14.69)	$ (14.69)	0%	$0.00	
1/13/2015	$ 10.66	$ 10.66	0%	$0.00	
1/13/2015	$ 10.70	$ 10.70	0%	$0.00	
1/12/2015	$ 338.98	$ 338.98	0%	$0.00	
1/16/2015	$ 45.68	$ 45.68	0%	$0.00	
1/4/2015	$ (10.94)	$ (10.94)	0%	$0.00	
1/13/2015	$ 1.79	$ 1.79	0%	$0.00	
1/13/2015	$ 19.52	$ 19.52	0%	$0.00	
1/13/2015	$ 188.84	$ 188.84	0%	$0.00	
1/13/2015	$ 10.60	$ 10.60	0%	$0.00	
1/13/2015	$ 6.23	$ 6.23	0%	$0.00	
1/13/2015	$ 31.23	$ 31.23	0%	$0.00	
1/9/2015	$ (910.00)	$ (910.00)	0%	$0.00	
1/9/2015	$ 910.00	$ 910.00	0%	$0.00	
1/16/2015	$ 21.68	$ 21.68	0%	$0.00	
1/12/2015	$ 29.78	$ 29.78	0%	$0.00	
1/13/2015	$ 89.63	$ 89.63	0%	$0.00	
1/5/2015	$ 4.98	$ 4.98	0%	$0.00	
1/10/2015	$ 53.71	$ 53.71	0%	$0.00	
1/12/2015	$ 280.77	$ 280.77	0%	$0.00	
1/13/2015	$ 86.14	$ 86.14	0%	$0.00	
1/13/2015	$ 100.00	$ 100.00	0%	$0.00	
1/15/2015	$ 28.44	$ 28.44	0%	$0.00	
1/15/2015	$ 151.59	$ 151.59	0%	$0.00	
12/30/2014	$ (12.90)	$ (12.90)	0%	$0.00	
1/16/2015	$ 870.45	$ 870.45	0%	$0.00	
1/16/2015	$ 71.01	$ 71.01	0%	$0.00	
1/16/2015	$ 8.75	$ 8.75	0%	$0.00	
1/14/2015	$ 25.52	$ 25.52	0%	$0.00	
1/13/2015	$ 153.05	$ 153.05	0%	$0.00	
1/11/2015	$ 1,477.53	$ 1,477.53	0%	$0.00	
1/16/2015	$ 47.50	$ 47.50	0%	$0.00	
1/13/2015	$ 180.94	$ 180.94	0%	$0.00	
1/15/2015	$ 23.59	$ 23.59	0%	$0.00	
1/15/2015	$ 14.18	$ 14.18	0%	$0.00	
1/13/2015	$ 223.30	$ 223.30	0%	$0.00	
1/16/2015	$ 20.85	$ 20.85	0%	$0.00	
1/12/2015	$ 184.25	$ 184.25	0%	$0.00	
1/12/2015	$ 59.83	$ 59.83	0%	$0.00	
1/12/2015	$ 359.13	$ 359.13	0%	$0.00	
1/13/2015	$ 358.98	$ 358.98	0%	$0.00	
1/13/2015	$ 60.92	$ 60.92	0%	$0.00	
1/12/2015	$ 8.10	$ 8.10	0%	$0.00	
1/15/2015	$ 11.12	$ 11.12	0%	$0.00	
1/15/2015	$ 202.47	$ 202.47	0%	$0.00	
1/15/2015	$ 876.01	$ 876.01	0%	$0.00	
1/15/2015	$ 35.95	$ 35.95	0%	$0.00	
1/12/2015	$ 24.17	$ 24.17	0%	$0.00	
1/12/2015	$ 9.28	$ 9.28	0%	$0.00	
1/13/2015	$ 128.53	$ 128.53	0%	$0.00	
1/14/2015	$ 15.83	$ 15.83	0%	$0.00	
1/11/2015	$ 49.79	$ 49.79	0%	$0.00	
1/9/2015	$ (96.23)	$ (96.23)	0%	$0.00	
1/15/2015	$ 320.88	$ 320.88	0%	$0.00	
1/16/2015	$ 178.50	$ 178.50	0%	$0.00	
1/12/2015	$ 13.22	$ 13.22	0%	$0.00	
1/16/2015	$ 109.92	$ 109.92	0%	$0.00	
1/14/2015	$ 136.96	$ 136.96	0%	$0.00	
1/14/2015	$ 20.10	$ 20.10	0%	$0.00	
1/12/2015	$ 30.59	$ 30.59	0%	$0.00	
1/12/2015	$ 304.65	$ 304.65	0%	$0.00	
1/10/2015	$ 582.83	$ 582.83	0%	$0.00	
1/13/2015	$ 600.26	$ 600.26	0%	$0.00	
1/16/2015	$ 189.65	$ 189.65	0%	$0.00	
1/7/2015	$ (406.40)	$ (406.40)	0%	$0.00	
1/7/2015	$ 821.30	$ 821.30	0%	$0.00	
1/13/2015	$ 7.44	$ 7.44	0%	$0.00	
1/13/2015	$ 294.68	$ 294.68	0%	$0.00	
1/14/2015	$ 9.70	$ 9.70	0%	$0.00	
1/15/2015	$ 4.03	$ 4.03	0%	$0.00	
1/15/2015	$ 19.82	$ 19.82	0%	$0.00	
1/15/2015	$ 285.81	$ 285.81	0%	$0.00	
1/15/2015	$ 29.62	$ 29.62	0%	$0.00	
1/11/2015	$ 225.01	$ 225.01	0%	$0.00	
9/2/2014	$ 13.85	$ 13.85	0%	$0.00	
9/2/2014	$ 8.34	$ 8.34	0%	$0.00	
9/30/2014	$ 35.60	$ 35.60	0%	$0.00	
9/30/2014	$ 1.17	$ 1.17	0%	$0.00	
1/8/2015	$ (7.46)	$ (7.46)	0%	$0.00	
1/12/2015	$ 29.78	$ 29.78	0%	$0.00	
	$ 252,274.93	$ 252,274.93			
	$ 416,211.69	$ 416,211.69			

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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837887066	1053317362	00002015023506Z7370X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841333795	1053317362	00002015023507Z1570X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	846567561	1053317362	0000201501950184K70X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841584821	1053317362	0000201502050T59300X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841584821	1053317362	000020150215079Y320X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820093194	1619924719	0000201500750V45960X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	847175154	1053317362	0000201501950621J80X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839323662	1053317362	00002015023507Z4220X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	845316809	1053317362	000020150215083Y771X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841659282	1770573586	000020150235097F820X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843259141	1053317362	000020143635058J480X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837105334	1275536344	0000201501552N38680H	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837105334	1275536344	0000201501552N38680H	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837652610	1770573586	0000201502350D25670X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840781285	1861488579	0000201502050W42460X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837292306	1053317362	0000201502050T45000X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841229130	1619924719	0000201501950605K10X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841201780	1053317362	0000201502350C41770X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836024502	1053317362	0000201501950710J90X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840943352	1902128267	000020150215083C740X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840943352	1902128267	000020150215083C740X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839362813	1225081748	000020150235038N590X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839362813	1225081748	000020150235038N590X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839362813	1679596910	000020150235055P960X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839362813	1679596910	000020150235055P960X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1841200805	00002015009503913V0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1841200805	00002015009503913V0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1841200805	00002015009503913V0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1891897518	0000201501450X55450X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1891897518	0000201501450X55450X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1891897518	0000201501450X55450X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1891897518	0000201501450X55450X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839387886	1891855656	0000201502150963S40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1801907894	0000201501950974J40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1942489943	00002015020504443U0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1942489943	00002015020504443U0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1942489943	00002015020504443U0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1942489943	00002015020504443U0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841114832	1801181896	0000201501950217F30X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841114832	1801181896	0000201501950217F30X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841114832	1801181896	0000201501950217F30X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841114832	1801181896	0000201501950217F30X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841114832	1801181896	0000201501950217F30X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841114832	1801181896	0000201501950217F30X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841114832	1801181896	0000201501950217F30X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	000020150215050D160X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	000020150215050D160X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	000020150215050D160X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	000020150215050D160X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	000020150215050D160X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	000020150215050D160X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	000020150215050D160X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1083943294	0000201502150259H00X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1083943294	0000201502150259H00X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1083943294	0000201502150259H00X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1194769497	00002015021507S0960X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1194769497	00002015021507S0960X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1194769497	00002015021507S0960X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1194769497	00002015021507S0960X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1194769497	00002015021507S0960X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1194769497	00002015021507S0960X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1194769497	00002015021507S0960X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1881714384	00002015023504D8010X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1881714384	00002015023504D8010X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1881714384	00002015023504D8010X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1881714384	00002015023504D8010X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1881714384	00002015023504D8010X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1881714384	00002015023504D8010X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1881714384	00002015023507C0770X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1881714384	00002015023507C0770X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1881714384	00002015023507C0770X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1881714384	00002015023507C0770X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1881714384	00002015023507C0770X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1881714384	00002015023507C0770X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1881714384	00002015023507C0770X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1881679751	00002015021507Y0810X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1881679751	00002015021507Y0810X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1881679751	00002015021507Y0810X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1194151910	00002015023504S0570X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1194151910	00002015023504S0570X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839394778	1124006390	0000201502150430G70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839394778	1124006390	0000201502150430G70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839394778	1124006390	0000201502150430G70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839394778	1124006390	0000201502150430G70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839394778	1841570728	0000201502350D71890X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839394778	1841570728	0000201502350D71890X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804063	1356361976	00002015022501718P0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804063	1356361976	00002015022501718P0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337185	1932205838	00002015020506152G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337185	1932205838	00002015020506191G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337185	1932205838	00002015020506191G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337185	1932205838	00002015020506191G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337185	1932205838	00002015020506191G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337185	1932205838	00002015020506191G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337185	1932205838	00002015020506191G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337185	1932205838	00002015020506191G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337185	1932205838	00002015020506191G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337185	1932205838	00002015020506191G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337185	1932205838	00002015020506191G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839902237	1982827150	0000201501903049270C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839902237	1982827150	0000201501903049270C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1750375408	0000201502350G28630X	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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	0000201502150083P50X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837971845	1801181896	00002015022501252W0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837971845	1801181896	00002015022501252W0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837971845	1801181896	00002015022501252W0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837971845	1801181896	00002015022501252W0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837971845	1801181896	00002015022501252W0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837087632	1982884284	0000201502250072 8F0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837087632	1982884284	00002015022500728F0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837087632	1982884284	00002015022500728F0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837087632	1982884284	00002015022500728F0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837087632	1982884284	00002015022500728F0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	000020150235 0V41840X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	0000201502350V41860X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	0000201502350V41860X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	0000201502350V41860X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	0000201502350V41860X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	0000201502350V41860X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	0000201502350V41860X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	0000201502350V41860X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837493766	1053589564	00002015020503687U0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837493766	1053589564	00002015020503687U0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820843099	1558477513	00002015020503643U0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830788127	1558477513	00002015023504K3620X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841738282	1881679751	00002015020508538Q0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841738282	1881679751	00002015020508538Q0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841738282	1881679751	00002015020508538Q0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841738282	1881679751	00002015020508538Q0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841738282	1881679751	00002015020508538Q0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841738282	1881679751	00002015020508538Q0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841738282	1548593148	0000201502350D89140X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841738282	1548593148	0000201502350D89140X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841738282	1548593148	0000201502350D89140X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841738282	1548593148	0000201502350D89140X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835466378	1780600510	00002015022502087K0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838803410	1528072014	0000201502250766X30X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838803410	1528072014	0000201502250766X30X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838803410	1528072014	0000201502250766X30X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838803410	1528072014	0000201502250766X30X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838803410	1528072014	0000201502250766X30X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838803410	1528072014	0000201502250766X30X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838803410	1528072014	0000201502250766X30X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838803410	1528072014	0000201502250766X30X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1881929321	00002015022507117C0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1881929321	00002015022507117C0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1881929321	00002015022507117C0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1881929321	00002015022507117C0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1881929321	00002015022507117C0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1881929321	00002015022507117C0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1881929321	00002015022507117C0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1881929321	00002015022507117C0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1881929321	00002015022507117C0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1881929321	00002015022507117C0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1881929321	00002015022507117C0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1346554656	000020150195092D930X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1851731319	00002014325502K4190X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820072768	1124006390	00002015020507L8170X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820072768	1124006390	00002015020507L8170X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820072768	1124006390	00002015020507L8170X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820072768	1124006390	00002015020507L8170X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820072768	1124006390	00002015020507L8170X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820072768	1124006390	00002015020507L8170X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820072768	1124006390	00002015020507L8170X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820072768	1124006390	00002015020507L8170X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820072768	1124006390	00002015020507L8170X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834222616	1124006390	00002015023505J3730X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834222616	1124006390	00002015023505J3730X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834222616	1124006390	00002015023505J3730X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834222616	1124006390	00002015023505J3730X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842884627	1801181896	0000201501950162F70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842884627	1801181896	0000201501950162F70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842884627	1801181896	0000201501950162F70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842884627	1801181896	0000201501950162F70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842884627	1801181896	0000201501950162F70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842884627	1801181896	0000201501950162F70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842884627	1801181896	0000201501950162F70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1083771414	000020150235089D690X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835025801	1144251547	00002015020506906J0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835025801	1144251547	00002015020506906J0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835025801	1144251547	00002015020506906J0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835025801	1144251547	00002015020506906J0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835025801	1144251547	00002015020506906J0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834465585	1013995273	0000201502050Y24830X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834465585	1013995273	0000201502050Y24830X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834465585	1013995273	0000201502050Y24830X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834465585	1013995273	0000201502050Y24830X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834465585	1013995273	0000201502050Y24830X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834465585	1013995273	0000201502050Y24830X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1073508545	0000201501950828T70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1073508545	0000201501950828T70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1073508545	0000201501950828T70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1073508545	0000201501950828T70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1073508545	0000201501950828T70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1073508545	0000201501950828T70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1073508545	0000201501950828T70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1073508545	0000201501950828T70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1073508545	0000201501950828T70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1073508545	0000201501950828T70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1467473033	000020150085046H860X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015017506V2520X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	000020150215065L820X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	000020150215065L820X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	000020150215065L860X	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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	00002015021506 5L860X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	00002015021506 5L860X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	00002015021506 5L860X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	00002015021506 5L860X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844573284	1700812468	00002015020503H8250X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844573284	1700812468	00002015020503H8250X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844573284	1700812468	00002015020503H8250X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837673474	1679596910	00002015023505 5P680X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837673474	1225081748	00002015023509 9L000X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834689806	1801181896	00002015019502 20F30X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834689806	1801181896	00002015019502 20F30X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834689806	1801181896	00002015019502 20F30X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834689806	1801181896	00002015019502 20F30X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834689806	1801181896	00002015019502 20F30X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834689806	1801181896	00002015019502 20F30X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834689806	1801181896	00002015019502 20F30X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834689806	1801181896	00002015019502 20F30X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836951528	1881679751	00002015020508 348Q0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836951528	1881679751	00002015020508 348Q0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836951528	1881679751	00002015020508 348Q0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836951528	1891855656	00002015021509 18S30X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836951528	1891855656	00002015021509 18S30X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836951528	1942467113	00002015022508 521N0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357596	1801181896	00002015022501 251W0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357596	1801181896	00002015022501 251W0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357596	1801181896	00002015022501 251W0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357596	1801181896	00002015022501 251W0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357596	1801181896	00002015022501 251W0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357596	1801181896	00002015022501 251W0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357596	1801181896	00002015022501 251W0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836378772	1093959751	00002015021500 05B70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836281905	1982827150	00002015019030 25450C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836281905	1982827150	00002015019030 25450C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837835264	1134149040	00002015023507 6P480X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837835264	1134149040	00002015023507 6P480X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871372	1689755274	00002015023503S1930X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837508045	1750349700	00002015019502 767D0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1780600510	00002015021508 33N20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1780600510	00002015021508 33N20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1780600510	00002015021508 33N20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1780600510	00002015021508 33N20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1780600510	00002015021508 33N20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1780600510	00002015021508 33N20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1780600510	00002015021508 33N20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274727	1578684726	00002015019507 14Y80X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274727	1750373908	00002015021501 T8580X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274727	1750373908	00002015021501 T8580X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274727	1750373908	00002015021501 T8580X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274727	1750373908	00002015021501 T8580X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274727	1750373908	00002015021501 T8580X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840001656	1619150828	00002015019500 586D0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840001656	1619150828	00002015019500 586D0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840001656	1619150828	00002015019500 586D0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833842515	1801181896	00002015022509 612V0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833842515	1801181896	00002015022509 612V0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839196016	1720095284	00002015023507 2K280X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839196016	1720095284	00002015023507 2K280X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839196016	1720095284	00002015023507 2K280X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839196016	1720095284	00002015023507 2K280X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839196016	1720095284	00002015023507 2K280X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	00002015023504 X5060X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	00002015023504 X5060X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	00002015023504 X5060X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	00002015023504 X5060X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	00002015023509 X8430X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	00002015023509 X8430X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	00002015023509 X8430X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	00002015023509 X8430X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	00002015023509 X8430X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	00002015023509 X8430X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	00002015023509 X8430X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	00002015023509 X8430X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	00002015023509 X8430X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	00002015023509 X8430X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	00002015023504 D7650X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	00002015023504 D7650X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	00002015023504 D7650X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	00002015023504 D7650X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	00002015023504 D7650X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	00002015023504 D7650X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	00002015023504 D7650X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	00002015023504 D7650X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832595628	1801181896	00002015022500 611W0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832595628	1801181896	00002015022500 611W0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1619912433	00002015019501 1W940X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1427479906	00002015023507 26580X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1427479906	00002015023507 26580X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1881929321	00002015023501 0B450X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1881929321	00002015023501 0B450X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1881929321	00002015023501 0B450X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1881929321	00002015023501 0B450X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1881929321	00002015023501 0B450X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1881929321	00002015023501 0B450X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1891855656	00002015021509 56S50X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659282	1508070038	00002015021502 12T80X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820014469	1700896826	00002015021507 Q2070X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820014469	1700896826	00002015021507 Q3300X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820014469	1700896826	00002015021507 Q3300X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820014469	1700896826	00002015021507 Q3300X	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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820014469	1700896826	00002015021507Q3300X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820014469	1700896826	00002015021507Q3300X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820014469	1700896826	00002015021507Q3300X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820014469	1467633867	00002015023S0G98260X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837734906	1437156486	00002015023505OT820X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834345526	1093727455	00002015019501817D0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834345526	1093727455	00002015019501871D0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1902082969	00002015020500B8740X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841527251	1134422611	00002015023505S18380X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841527251	1134422611	00002015023505S18380X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1669708780	00002015023508 4L760X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820843770	1801181896	00002015022502074W0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820843770	1801181896	00002015022502074W0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820843770	1801181896	00002015022502074W0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820843770	1801181896	00002015022502074W0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820843770	1801181896	00002015022502074W0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820843770	1801181896	00002015022502074W0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820843770	1801181896	00002015022502074W0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002015019502588D0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002015019502588D0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002015019502588D0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002015021502350T90X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002015021502350T90X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002015021502350T90X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836578625	1801181896	00002015019501737F50X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836578625	1801181896	00002015019501737F50X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837105334	1225016926	0000201501052E54710H	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837105334	1225016926	0000201501052E54710H	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1568425254	00002015020500J03160X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1568425254	00002015020500J03160X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1568425254	00002015020500J03160X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1568425254	00002015020500J03160X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1568425254	00002015020500J03160X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820549047	1649453200	00002015008509 25D90X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820549047	1649453200	00002015008509 25D90X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840661159	1831242015	00002015020500N11250X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	849676585	1396867636	00002015019501637A0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	849676585	1396867636	00002015019501637A0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1720095284	00002015020500Y11760X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1720095284	00002015020500Y11760X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836666582	1134129950	00002014169500X66820X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836666582	1134129950	00002014169500X66820X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831532351	1053393983	00002015021506 4D800X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831532351	1053393983	00002015021506 4D800X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831532351	1053393983	00002015021506 4D800X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831532351	1053393983	00002015021506 4D800X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820092399	1770699639	00002015016501T7290X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820092399	1770699639	00002015016501T7290X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820092399	1770699639	00002015019503607D0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820092399	1770699639	00002015019503607D0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836595813	1821015280	00002015020500L91000X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836595813	1821015280	00002015020500L91000X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833563954	1013995273	00002015023508 2I280X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1790721538	00002015007 50L53540X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1790721538	00002015007 50L53540X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1790721538	00002015007 50L53540X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1780600510	00002015023500 4D700X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1780600510	00002015023500 4D700X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1780600510	00002015023500 4D700X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845202334	1962459396	00002015023506 6H610X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845202334	1962459396	00002015023506 6H610X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845202334	1124118633	00002015023509 2L440X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845202334	1124118633	00002015023509 2L440X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1861464026	00002015019506 53L80X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1861464026	00002015019506 53L80X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1861464026	00002015019506 53L80X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1861464026	00002015019506 53L80X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1770699639	00002015021506 99T60X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1649401951	00002015023500 V40810X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1649401951	00002015023500 V40810X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1649401951	00002015023500 V40810X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1649401951	00002015023500 V40810X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1649401951	00002015023500 V40810X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1649401951	00002015023500 V40810X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840781285	1801181896	00002015022509617V0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840781285	1801181896	00002015022509617V0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840781285	1801181896	00002015022509617V0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840781285	1801181896	00002015022509617V0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840781285	1801181896	00002015022509617V0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840781285	1801181896	00002015022509617V0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820614507	1972681401	00002015020504B1320X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	00002015023504N8740X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	00002015023504N8740X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	00002015023504N8740X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	00002015023504N8740X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	00002015023504N8740X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	00002015023504N8740X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	00002015023504N8740X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216085	1932205838	00002015022509294Z0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216085	1932205838	00002015022509294Z0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216085	1932205838	00002015022509294Z0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216085	1932205838	00002015022509294Z0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216085	1932205838	00002015022509294Z0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216085	1932205838	00002015022509294Z0X	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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216085	1932205838	00002015022509294Z0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216085	1932205838	00002015022509294Z0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216085	1932205838	00002015022509294Z0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216085	1932205838	00002015022509294Z0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216085	1932205838	00002015022509294Z0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216085	1932205838	00002015022509294Z0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216085	1932205838	00002015022509294Z0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216085	1932205838	00002015022509294Z0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216085	1932205838	00002015022509294Z0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1770699639	0000201502050393 3U0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1538130521	000020150235025S810X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834872340	1154471456	0000201502050 3B8950X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838548861	1134149040	000020150235 0S10940X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838548861	1134149040	000020150235 0S10940X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838548861	1134149040	000020150235 0S10940X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838548861	1134149040	000020150235 0S10940X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838548861	1134149040	000020150235 0S10940X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838548861	1134149040	000020150235 0S10940X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833510850	1144251547	000020150195 0260K90X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1881714384	00002015020500933K0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1881714384	00002015020500933K0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1881714384	00002015020500933K0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1881714384	00002015023507C0760X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1881714384	00002015023507C0760X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1881714384	00002015023507C0760X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1881714384	00002015023507C0760X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1881714384	00002015023507C0760X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1881714384	00002015023507C0760X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1881714384	00002015023507C0760X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843528550	1144598947	0000201501950301X60X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1013995273	0000201502150615G90X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1013995273	0000201502150615G90X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838163778	1881679751	00002015019506 2Q210X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269457	1780916585	00002015020500848K0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269457	1780916585	00002015020500848K0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269457	1780916585	00002015020500848K0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269457	1780916585	00002015020500848K0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838006680	1376698860	0000201502050 4E2930X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838006680	1376698860	0000201502050 4E2930X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838006680	1376698860	0000201502050 4E2930X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820614507	1972681401	0000201502050 4B1310X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873800	1417159542	000020150190321661 0C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	000020150195 0573W20X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	000020150195 0573W20X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841936380	1972945103	00002015019506 3F310X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820232820	1881714384	00002015020501002K0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820232820	1881714384	00002015020501002K0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820232820	1881714384	00002015020501002K0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820232820	1881714384	00002015020501002K0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820232820	1881714384	00002015020501002K0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820232820	1881714384	00002015020501002K0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820232820	1881714384	00002015020501002K0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820232820	1881714384	00002015020501002K0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820232820	1881714384	00002015020508817J0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820232820	1881714384	00002015020508817J0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	000020150065 0755L80X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	000020150065 0755L80X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	000020150065 0755L80X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	000020150065 0755L80X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	000020150065 0755L80X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1306005095	0000201500850836D30X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1346554656	000020150195075Q620X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1346554656	000020150195075Q620X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1346554656	000020150215065C420X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963941	1639114291	000020150205 0J06870X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963941	1639114291	000020150205 0J06870X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842894958	1427020676	0000201501950797T10X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636449	1528039120	000020150065044T170X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1982827150	0000201501903026440C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1982827150	0000201501903026440C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1982827150	0000201501903026890C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835030985	1306171673	00002014336504U8750X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835030985	1306171673	00002014336504U8750X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835030985	1306171673	00002014336504U8750X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835030985	1306171673	00002014336504U8750X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835030985	1306171673	00002014336504U8750X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835030985	1306171673	00002014336504U8750X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835030985	1306171673	00002014336504U8750X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835030985	1306171673	00002014336504U8750X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835030985	1306171673	00002014336504U8750X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835030985	1306171673	00002014336504U8750X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835030985	1306171673	00002014336504U8750X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835030985	1306171673	00002014336504U8750X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835030985	1437260544	000020150235 0T24130X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835030985	1437260544	000020150235 0T24130X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835030985	1437260544	000020150235 0T24130X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835030985	1437260544	000020150235 0T24130X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835030985	1437260544	000020150235 0T24130X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835030985	1437260544	000020150235 0T24130X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835030985	1437260544	000020150235 0T24130X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835030985	1437260544	000020150235 0T24130X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835030985	1437260544	000020150235 0T24130X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835030985	1437260544	000020150235 0T24130X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835030985	1437260544	000020150235 0T24130X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835030985	1437260544	000020150235 0T24130X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835030985	1437260544	000020150235 0T24130X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835030985	1437260544	000020150235 0T24130X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820654118	1043515166	00002015020502755Y0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837747641	1619053964	150155473097007	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837747641	1619053964	150155451920027	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837357584	1235248642	150104349419002	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841073628	1255423612	150126205638025	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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	150103458194021	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831710527	1508054578	150126456465011	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831710527	1508054578	150167139111023	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831710527	1962643437	150125528889027	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839750677	1225147648	150156807740012	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841823048	1871602201	150104246458013	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843804063	1851400279	150104863215001	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820337185	1194742247	150134756039016	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837082240	1568559763	150166501754004	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840945362	1750308987	150162946848014	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831710527	1962643437	150125130632026	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845406486	1619053964	150103954942005	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838164164	1215006168	150135064638006	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841110808	1851400279	150104139270012	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841110808	1851400279	150104150416030	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841110808	1851400279	150104152002011	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841110808	1851400279	150104153572017	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841110808	1851400279	150104176967025	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844937422	1225147648	150166787095029	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844937422	1225147648	150166814926015	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842930146	1285045302	143565488903006	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842930146	1285045302	143565528011020	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842930146	1285045302	143565535263009	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837759017	1538174545	150156447069026	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835466378	1194742247	150126197361024	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835466378	1194742247	150127222061005	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834222616	1225317084	150135943406013	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834222616	1225317084	150135945543003	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820277595	1225140130	150156936476005	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820277595	1225140130	150156941128029	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840479656	1790123628	150124222067016	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844573284	1225317084	150116138625017	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835162391	1396091336	150126487385014	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836663834	1427224542	150126617474018	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838722769	1669499893	150066090114011	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838722769	1669499893	150115500128002	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838722769	1669499893	150115538799004	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838722769	1669499893	150115539557007	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838341974	1538174545	150105944154006	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846178973	1841217072	150156345917012	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	847539550	1851400279	150024517256016	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	847539550	1851400279	150024582317005	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839018125	1225147648	150065866341008	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839323662	1821015983	150124600847008	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838078041	1578672556	150157057819025	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840362428	1003180704	150103807613024	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845316809	1255440681	150153676545014	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820421819	1366725046	150126285177023	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836755558	1578580700	150097105606025	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836755558	1578580700	150124442425006	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840820989	1114932191	150136302882019	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842394299	1265541247	150156114429019	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820014469	1194969279	150124675146024	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837742120	1861783276	150166150138018	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839969943	1386850568	150132917474003	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839969943	1386850568	150132917696030	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839222333	1366725046	150156068335023	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835654418	1225147648	150145613652008	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	849676585	1396091336	150164201869026	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820337937	1750508222	150156236614008	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820337937	1750508222	150156236628008	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843990672	1578672556	150124337465010	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836595813	1528387693	150124225997007	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835805470	1881703866	150163698725002	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820629698	1427461177	150151982185006	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820018722	1801877436	150146841882030	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820018722	1801877436	150146844013002	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820018722	1801877436	150146850084030	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840447521	1841505161	150103961767006	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840447521	1841505161	150103964605023	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840447521	1841505161	150104492016005	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820174756	1053551598	150134273429024	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1477877389	150105263737024	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1477877389	150155023277027	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843763793	1962643437	150104208155017	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820067583	1134238116	150113976649021	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838163778	1801877436	150153533602025	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838163778	1801877436	150155019569006	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836210199	1255440681	150103527080022	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839530564	1619053964	150146267112001	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839399321	1699979575	150126357089004	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841229130	1801877436	150134214623025	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841229130	1801877436	150134289719003	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839021575	1194969279	150064221900006	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831812734	1235248642	150136086599016	Single
																			BASIC PLAN:
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	839029169	1053317362	00002015023508Z3300X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	843598214	1770573586	0000201502150325C20X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	843688237	1619924719	00002015021509N4110X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	839369542	1053317362	0000201501950122K90X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841971746	1053317362	000020150225OB36930X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	842945893	1053317362	000020150225OB26690X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843160605	1013930080	0000201502050W01280X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843160605	1013930080	0000201502050W01280X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843160605	1013930080	0000201502050W01280X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843160605	1013930080	0000201502050W01280X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	00002015023504X4220X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	00002015023504X4220X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	00002015023504X4220X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	00002015023504X4220X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	00002015023509X9270X	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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	00002015023509X9270X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	00002015023509X9270X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	00002015023509X9270X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	00002015023509X9270X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	00002015023509X9270X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	00002015023509X9270X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	00002015023509X9270X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	00002015023509X9270X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1861455735	00002015021506Y3640X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1861455735	00002015021506Y3640X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1861455735	00002015021506Y3640X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839010366	1013913888	0000201502150449G00X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834554070	1790721538	000020150195078A800X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834554070	1790721538	000020150195078A800X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834554070	1790721538	000020150195078A800X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1801181896	0000201501950215F40X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1801181896	0000201501950215F40X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1801181896	0000201501950215F40X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1801181896	0000201501950215F40X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1801181896	0000201501950215F40X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1801181896	0000201501950215F40X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1801181896	0000201501950215F40X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1801181896	0000201501950215F40X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1962457234	0000201502150554G50X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1962457234	0000201502150554G50X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1831183730	0000201502050V31880X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1770699639	0000201502150705T20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1770699639	0000201502150705T20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1881679751	00002015022503945F0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1881679751	00002015022503945F0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1881679751	00002015022503945F0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1881679751	00002015022503945F0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1881679751	00002015022503945F0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1881679751	00002015022503945F0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1881679751	00002015022503945F0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1881679751	00002015022503945F0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1780600510	0000201502350W34010X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1780600510	0000201502350W34010X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201501903020290C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201501903020290C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201501903020290C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201501903020290C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201501903020290C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201501903020290C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201501903020340C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201501903020340C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201501903020340C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201501903020340C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201501903020340C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201501903020340C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1619082435	000020150235070B470X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1619082435	000020150235070B470X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1619082435	000020150235070B470X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1619082435	000020150235070B470X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971746	1396867636	0000201502250956Y80X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971746	1396867636	0000201502250956Y80X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971746	1396867636	0000201502250956Y80X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971746	1396867636	0000201502250956Y80X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971746	1396867636	0000201502250956Y80X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971746	1396867636	0000201502250956Y80X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971746	1396867636	0000201502250956Y80X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1891855656	0000201502150986S20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1891855656	0000201502150986S20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1881679751	00002015022504479F0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1881679751	00002015022504479F0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1811944101	0000201502050J47690X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1801181896	0000201501950149F90X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1801181896	0000201501950149F90X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1801181896	0000201501950149F90X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1801181896	0000201501950149F90X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1801181896	0000201501950149F90X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1588771653	00002015021505T2290X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1588771653	00002015021505T2290X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1467633867	0000201502250B10080X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1982827150	0000201501903026870C	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833853589	1811997711	000020150195058B560X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846857285	1740424266	00002015017505Y4970X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842912273	1245548759	0000201502250363X70X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1255386686	0000201502250754V90X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1427295948	00002015023505S8880X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1427295948	00002015023505S8880X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1427295948	00002015023505S8880X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1427295948	00002015023505S8880X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1427295948	00002015023505S8880X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	00002015021504U3550X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	00002015021504U3550X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	00002015021504U3550X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	00002015021504U3550X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838717997	1396919270	0000201502250647X10X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842912273	1154471456	0000201500650948Q80X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842912273	1154471456	0000201500650948Q80X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	828712554	1932205838	000020150215006X380X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	828712554	1932205838	000020150215006X380X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	828712554	1932205838	000020150215006X380X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	828712554	1932205838	000020150215006X380X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842912273	1154471456	0000201500650948Q80X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1588079594	150154155774013	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840095898	1861783276	150083627646010	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	150137838719012	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	150144865663004	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1932525987	150077320182026	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840798389	1114932191	150156093187024	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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1225140130	150146673035025	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839369542	1871602201	150154711920008	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839369542	1871602201	150154941678013	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841025953	1821106717	150083829372012	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	836263633	1952410946	150122554876016	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1588079594	143635065494030	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	150145903534015	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	150146881389011	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1588079594	150163767284010	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	150135092945016	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838261155	1396091336	150163415676006	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838345680	1578580700	150167066791009	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838345680	1578580700	150167068214011	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841374646	1962643437	150040037149004	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841374646	1962643437	150124015117028	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	828712554	1366725046	150166190153011	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842935987	1225147648	150054206264023	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842935987	1225147648	150054212228002	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841024637	1114932191	150157195650001	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841024637	1114932191	150157247069015	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841024637	1114932191	150157248732029	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835044613	1861783276	150165930907022	Single

TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/21/2015	$ 82.95	$ 82.95	0%	$0.00	
1/15/2015	$ 65.44	$ 65.44	0%	$0.00	
1/15/2015	$ 210.38	$ 210.38	0%	$0.00	
1/13/2015	$ 971.71	$ 971.71	0%	$0.00	
1/19/2015	$ 94.07	$ 94.07	0%	$0.00	
1/2/2015	$ 59.00	$ 59.00	0%	$0.00	
1/8/2015	$ 602.57	$ 602.57	0%	$0.00	
1/21/2015	$ 176.56	$ 176.56	0%	$0.00	
1/19/2015	$ 356.34	$ 356.34	0%	$0.00	
1/17/2015	$ 1,631.01	$ 1,631.01	0%	$0.00	
12/19/2014	$ 2,439.84	$ 2,439.84	0%	$0.00	
12/30/2014	$ 328.23	$ 328.23	0%	$0.00	
12/30/2014	$ 44.40	$ 44.40	0%	$0.00	
1/16/2015	$ 513.82	$ 513.82	0%	$0.00	
1/14/2015	$ 343.60	$ 343.60	0%	$0.00	
1/14/2015	$ 65.44	$ 65.44	0%	$0.00	
1/13/2015	$ 886.24	$ 886.24	0%	$0.00	
1/19/2015	$ 382.73	$ 382.73	0%	$0.00	
1/15/2015	$ 407.01	$ 407.01	0%	$0.00	
1/9/2015	$ 6.69	$ 6.69	0%	$0.00	
1/9/2015	$ 10.92	$ 10.92	0%	$0.00	
12/30/2014	$ 116.51	$ 116.51	0%	$0.00	
12/30/2014	$ 8.38	$ 8.38	0%	$0.00	
12/30/2014	$ 44.69	$ 44.69	0%	$0.00	
12/30/2014	$ 4.06	$ 4.06	0%	$0.00	
11/20/2014	$ 283.50	$ 283.50	0%	$0.00	
11/20/2014	$ 157.50	$ 157.50	0%	$0.00	
11/20/2014	$ 17.62	$ 17.62	0%	$0.00	
11/24/2014	$ 162.52	$ 162.52	0%	$0.00	
11/24/2014	$ 162.52	$ 162.52	0%	$0.00	
11/24/2014	$ 25.68	$ 25.68	0%	$0.00	
11/24/2014	$ 25.68	$ 25.68	0%	$0.00	
1/19/2015	$ 31.79	$ 31.79	0%	$0.00	
1/9/2015	$ 53.55	$ 53.55	0%	$0.00	
12/22/2014	$ 67.85	$ 67.85	0%	$0.00	
12/22/2014	$ 7.08	$ 7.08	0%	$0.00	
12/22/2014	$ 15.01	$ 15.01	0%	$0.00	
12/22/2014	$ 15.01	$ 15.01	0%	$0.00	
1/15/2015	$ 177.85	$ 177.85	0%	$0.00	
1/15/2015	$ 65.68	$ 65.68	0%	$0.00	
1/15/2015	$ 52.17	$ 52.17	0%	$0.00	
1/15/2015	$ 50.11	$ 50.11	0%	$0.00	
1/15/2015	$ 16.71	$ 16.71	0%	$0.00	
1/15/2015	$ 5.10	$ 5.10	0%	$0.00	
1/15/2015	$ 5.10	$ 5.10	0%	$0.00	
1/20/2015	$ 67.85	$ 67.85	0%	$0.00	
1/20/2015	$ 1.13	$ 1.13	0%	$0.00	
1/20/2015	$ 0.22	$ 0.22	0%	$0.00	
1/20/2015	$ 57.68	$ 57.68	0%	$0.00	
1/20/2015	$ 10.92	$ 10.92	0%	$0.00	
1/20/2015	$ 15.01	$ 15.01	0%	$0.00	
1/20/2015	$ 15.01	$ 15.01	0%	$0.00	
1/19/2015	$ 67.85	$ 67.85	0%	$0.00	
1/19/2015	$ 16.72	$ 16.72	0%	$0.00	
1/19/2015	$ 19.65	$ 19.65	0%	$0.00	
1/15/2015	$ 3.00	$ 3.00	0%	$0.00	
1/15/2015	$ 8.59	$ 8.59	0%	$0.00	
1/15/2015	$ 10.89	$ 10.89	0%	$0.00	
1/15/2015	$ 4.53	$ 4.53	0%	$0.00	
1/15/2015	$ 4.21	$ 4.21	0%	$0.00	
1/15/2015	$ 7.89	$ 7.89	0%	$0.00	
1/15/2015	$ 6.32	$ 6.32	0%	$0.00	
1/19/2015	$ 34.71	$ 34.71	0%	$0.00	
1/19/2015	$ 10.12	$ 10.12	0%	$0.00	
1/19/2015	$ 28.84	$ 28.84	0%	$0.00	
1/19/2015	$ 15.01	$ 15.01	0%	$0.00	
1/19/2015	$ 15.01	$ 15.01	0%	$0.00	
1/19/2015	$ 10.92	$ 10.92	0%	$0.00	
1/19/2015	$ 120.96	$ 120.96	0%	$0.00	
1/19/2015	$ 32.30	$ 32.30	0%	$0.00	
1/19/2015	$ 17.05	$ 17.05	0%	$0.00	
1/19/2015	$ 19.36	$ 19.36	0%	$0.00	
1/19/2015	$ 10.07	$ 10.07	0%	$0.00	
1/19/2015	$ 2.89	$ 2.89	0%	$0.00	
1/19/2015	$ 3.00	$ 3.00	0%	$0.00	
1/15/2015	$ 6.68	$ 6.68	0%	$0.00	
1/15/2015	$ 9.08	$ 9.08	0%	$0.00	
1/15/2015	$ 23.34	$ 23.34	0%	$0.00	
1/22/2015	$ 48.77	$ 48.77	0%	$0.00	
1/22/2015	$ 2.04	$ 2.04	0%	$0.00	
1/18/2015	$ 67.85	$ 67.85	0%	$0.00	
1/18/2015	$ 21.58	$ 21.58	0%	$0.00	
1/18/2015	$ 1.69	$ 1.69	0%	$0.00	
1/18/2015	$ 28.84	$ 28.84	0%	$0.00	
1/19/2015	$ 54.21	$ 54.21	0%	$0.00	
1/19/2015	$ 217.12	$ 217.12	0%	$0.00	
1/19/2015	$ 34.71	$ 34.71	0%	$0.00	
1/19/2015	$ 2.04	$ 2.04	0%	$0.00	
1/13/2015	$ 9.53	$ 9.53	0%	$0.00	
1/13/2015	$ 56.57	$ 56.57	0%	$0.00	
1/13/2015	$ 7.30	$ 7.30	0%	$0.00	
1/13/2015	$ 92.39	$ 92.39	0%	$0.00	
1/13/2015	$ 7.08	$ 7.08	0%	$0.00	
1/13/2015	$ 3.58	$ 3.58	0%	$0.00	
1/13/2015	$ 10.07	$ 10.07	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	
1/13/2015	$ 3.00	$ 3.00	0%	$0.00	
11/12/2014	$ 255.00	$ 255.00	0%	$0.00	
11/12/2014	$ 174.00	$ 174.00	0%	$0.00	
1/19/2015	$ 67.85	$ 67.85	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/19/2015	$ 53.55	$ 53.55	0%	$0.00	
1/20/2015	$ 65.68	$ 65.68	0%	$0.00	
1/20/2015	$ 137.38	$ 137.38	0%	$0.00	
1/20/2015	$ 52.17	$ 52.17	0%	$0.00	
1/20/2015	$ 50.11	$ 50.11	0%	$0.00	
1/20/2015	$ 16.71	$ 16.71	0%	$0.00	
1/16/2015	$ 111.05	$ 111.05	0%	$0.00	
1/16/2015	$ 165.41	$ 165.41	0%	$0.00	
1/16/2015	$ 19.65	$ 19.65	0%	$0.00	
1/16/2015	$ 137.38	$ 137.38	0%	$0.00	
1/16/2015	$ 19.65	$ 19.65	0%	$0.00	
1/16/2015	$ 120.96	$ 120.96	0%	$0.00	
1/16/2015	$ 24.25	$ 24.25	0%	$0.00	
1/16/2015	$ 10.07	$ 10.07	0%	$0.00	
1/16/2015	$ 2.89	$ 2.89	0%	$0.00	
1/16/2015	$ 3.89	$ 3.89	0%	$0.00	
1/16/2015	$ 3.44	$ 3.44	0%	$0.00	
1/16/2015	$ 7.95	$ 7.95	0%	$0.00	
1/16/2015	$ 3.00	$ 3.00	0%	$0.00	
1/19/2015	$ 67.85	$ 67.85	0%	$0.00	
1/19/2015	$ 108.71	$ 108.71	0%	$0.00	
1/19/2015	$ 6.69	$ 6.69	0%	$0.00	
1/22/2015	$ 34.71	$ 34.71	0%	$0.00	
1/15/2015	$ 14.43	$ 14.43	0%	$0.00	
1/15/2015	$ 4.88	$ 4.88	0%	$0.00	
1/15/2015	$ 3.88	$ 3.88	0%	$0.00	
1/15/2015	$ 10.38	$ 10.38	0%	$0.00	
1/15/2015	$ 2.32	$ 2.32	0%	$0.00	
1/15/2015	$ 4.45	$ 4.45	0%	$0.00	
12/16/2014	$ 34.71	$ 34.71	0%	$0.00	
12/16/2014	$ 161.09	$ 161.09	0%	$0.00	
12/16/2014	$ 121.50	$ 121.50	0%	$0.00	
12/16/2014	$ 3.00	$ 3.00	0%	$0.00	
1/20/2015	$ 20.39	$ 20.39	0%	$0.00	
1/19/2015	$ 102.71	$ 102.71	0%	$0.00	
1/19/2015	$ 7.08	$ 7.08	0%	$0.00	
1/19/2015	$ 3.00	$ 3.00	0%	$0.00	
1/19/2015	$ 7.95	$ 7.95	0%	$0.00	
1/19/2015	$ 10.07	$ 10.07	0%	$0.00	
1/19/2015	$ 7.30	$ 7.30	0%	$0.00	
1/19/2015	$ 3.89	$ 3.89	0%	$0.00	
1/19/2015	$ 4.19	$ 4.19	0%	$0.00	
1/6/2015	$ 5.50	$ 5.50	0%	$0.00	
1/6/2015	$ 5.50	$ 5.50	0%	$0.00	
1/6/2015	$ 5.50	$ 5.50	0%	$0.00	
1/6/2015	$ 5.50	$ 5.50	0%	$0.00	
1/6/2015	$ 5.50	$ 5.50	0%	$0.00	
1/6/2015	$ 5.50	$ 5.50	0%	$0.00	
1/6/2015	$ 5.50	$ 5.50	0%	$0.00	
1/6/2015	$ 5.50	$ 5.50	0%	$0.00	
1/6/2015	$ 5.50	$ 5.50	0%	$0.00	
1/6/2015	$ 5.50	$ 5.50	0%	$0.00	
1/13/2015	$ 74.68	$ 74.68	0%	$0.00	
11/19/2014	$ 63.55	$ 63.55	0%	$0.00	
1/17/2015	$ 68.53	$ 68.53	0%	$0.00	
1/17/2015	$ 21.58	$ 21.58	0%	$0.00	
1/17/2015	$ 10.92	$ 10.92	0%	$0.00	
1/17/2015	$ 15.01	$ 15.01	0%	$0.00	
1/17/2015	$ 15.01	$ 15.01	0%	$0.00	
1/17/2015	$ 0.43	$ 0.43	0%	$0.00	
1/17/2015	$ 28.84	$ 28.84	0%	$0.00	
1/17/2015	$ 1.28	$ 1.28	0%	$0.00	
1/17/2015	$ 28.84	$ 28.84	0%	$0.00	
1/21/2015	$ 68.53	$ 68.53	0%	$0.00	
1/21/2015	$ 21.58	$ 21.58	0%	$0.00	
1/21/2015	$ 1.69	$ 1.69	0%	$0.00	
1/21/2015	$ 28.84	$ 28.84	0%	$0.00	
1/15/2015	$ 65.68	$ 65.68	0%	$0.00	
1/15/2015	$ 79.90	$ 79.90	0%	$0.00	
1/15/2015	$ 52.17	$ 52.17	0%	$0.00	
1/15/2015	$ 50.11	$ 50.11	0%	$0.00	
1/15/2015	$ 16.71	$ 16.71	0%	$0.00	
1/15/2015	$ 5.10	$ 5.10	0%	$0.00	
1/15/2015	$ 5.10	$ 5.10	0%	$0.00	
1/20/2015	$ 146.38	$ 146.38	0%	$0.00	
9/30/2014	$ 34.71	$ 34.71	0%	$0.00	
9/30/2014	$ 7.08	$ 7.08	0%	$0.00	
9/30/2014	$ 2.04	$ 2.04	0%	$0.00	
9/30/2014	$ 10.07	$ 10.07	0%	$0.00	
9/30/2014	$ 3.58	$ 3.58	0%	$0.00	
1/19/2015	$ 67.85	$ 67.85	0%	$0.00	
1/19/2015	$ 7.95	$ 7.95	0%	$0.00	
1/19/2015	$ 10.07	$ 10.07	0%	$0.00	
1/19/2015	$ 12.64	$ 12.64	0%	$0.00	
1/19/2015	$ 6.78	$ 6.78	0%	$0.00	
1/19/2015	$ 3.00	$ 3.00	0%	$0.00	
1/8/2015	$ 21.77	$ 21.77	0%	$0.00	
1/8/2015	$ 2.89	$ 2.89	0%	$0.00	
1/8/2015	$ 7.08	$ 7.08	0%	$0.00	
1/8/2015	$ 7.71	$ 7.71	0%	$0.00	
1/8/2015	$ 10.07	$ 10.07	0%	$0.00	
1/8/2015	$ 7.18	$ 7.18	0%	$0.00	
1/8/2015	$ 12.64	$ 12.64	0%	$0.00	
1/8/2015	$ 6.78	$ 6.78	0%	$0.00	
1/8/2015	$ 6.14	$ 6.14	0%	$0.00	
1/8/2015	$ 3.00	$ 3.00	0%	$0.00	
12/30/2014	$ 88.50	$ 88.50	0%	$0.00	
1/10/2015	$ 23.97	$ 23.97	0%	$0.00	
1/8/2015	$ 144.18	$ 144.18	0%	$0.00	
1/9/2015	$ 144.18	$ 144.18	0%	$0.00	
1/5/2015	$ 415.05	$ 415.05	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/5/2015	$ 206.90	$ 206.90	0%	$0.00	
1/5/2015	$ 120.97	$ 120.97	0%	$0.00	
1/5/2015	$ 51.16	$ 51.16	0%	$0.00	
1/5/2015	$ 39.86	$ 39.86	0%	$0.00	
1/19/2015	$ 34.71	$ 34.71	0%	$0.00	
1/19/2015	$ 3.00	$ 3.00	0%	$0.00	
1/19/2015	$ 7.71	$ 7.71	0%	$0.00	
12/23/2014	$ 45.14	$ 45.14	0%	$0.00	
12/23/2014	$ 54.90	$ 54.90	0%	$0.00	
1/15/2015	$ 65.68	$ 65.68	0%	$0.00	
1/15/2015	$ 79.90	$ 79.90	0%	$0.00	
1/15/2015	$ 137.38	$ 137.38	0%	$0.00	
1/15/2015	$ 52.17	$ 52.17	0%	$0.00	
1/15/2015	$ 66.81	$ 66.81	0%	$0.00	
1/15/2015	$ 16.71	$ 16.71	0%	$0.00	
1/15/2015	$ 5.10	$ 5.10	0%	$0.00	
1/15/2015	$ 5.10	$ 5.10	0%	$0.00	
1/15/2015	$ 6.94	$ 6.94	0%	$0.00	
1/15/2015	$ 7.43	$ 7.43	0%	$0.00	
1/15/2015	$ 6.96	$ 6.96	0%	$0.00	
1/15/2015	$ 31.79	$ 31.79	0%	$0.00	
1/15/2015	$ 2.04	$ 2.04	0%	$0.00	
1/4/2015	$ 322.00	$ 322.00	0%	$0.00	
1/20/2015	$ 65.68	$ 65.68	0%	$0.00	
1/20/2015	$ 79.90	$ 79.90	0%	$0.00	
1/20/2015	$ 137.38	$ 137.38	0%	$0.00	
1/20/2015	$ 50.11	$ 50.11	0%	$0.00	
1/20/2015	$ 16.71	$ 16.71	0%	$0.00	
1/20/2015	$ 5.10	$ 5.10	0%	$0.00	
1/20/2015	$ 5.10	$ 5.10	0%	$0.00	
1/19/2015	$ 31.79	$ 31.79	0%	$0.00	
11/24/2014	$ 255.00	$ 255.00	0%	$0.00	
11/24/2014	$ 174.00	$ 174.00	0%	$0.00	
1/15/2015	$ 84.33	$ 84.33	0%	$0.00	
1/15/2015	$ 5.27	$ 5.27	0%	$0.00	
1/21/2015	$ 111.05	$ 111.05	0%	$0.00	
1/12/2015	$ 1,069.61	$ 1,069.61	0%	$0.00	
1/19/2015	$ 7.28	$ 7.28	0%	$0.00	
1/19/2015	$ 5.84	$ 5.84	0%	$0.00	
1/19/2015	$ 7.93	$ 7.93	0%	$0.00	
1/19/2015	$ 5.40	$ 5.40	0%	$0.00	
1/19/2015	$ 10.05	$ 10.05	0%	$0.00	
1/19/2015	$ 3.00	$ 3.00	0%	$0.00	
1/19/2015	$ 4.18	$ 4.18	0%	$0.00	
1/19/2015	$ 3.88	$ 3.88	0%	$0.00	
1/19/2015	$ 31.79	$ 31.79	0%	$0.00	
1/12/2015	$ 34.95	$ 34.95	0%	$0.00	
1/12/2015	$ 34.95	$ 34.95	0%	$0.00	
1/12/2015	$ 34.95	$ 34.95	0%	$0.00	
1/12/2015	$ 34.95	$ 34.95	0%	$0.00	
1/12/2015	$ 34.95	$ 34.95	0%	$0.00	
1/7/2015	$ 67.85	$ 67.85	0%	$0.00	
1/7/2015	$ 7.08	$ 7.08	0%	$0.00	
1/7/2015	$ 3.00	$ 3.00	0%	$0.00	
1/20/2015	$ 52.17	$ 52.17	0%	$0.00	
1/20/2015	$ 19.06	$ 19.06	0%	$0.00	
1/22/2015	$ 34.71	$ 34.71	0%	$0.00	
1/22/2015	$ 7.08	$ 7.08	0%	$0.00	
1/22/2015	$ 10.92	$ 10.92	0%	$0.00	
1/22/2015	$ 57.68	$ 57.68	0%	$0.00	
1/22/2015	$ 2.53	$ 2.53	0%	$0.00	
1/22/2015	$ 1.74	$ 1.74	0%	$0.00	
1/17/2015	$ 5.94	$ 5.94	0%	$0.00	
1/17/2015	$ 10.12	$ 10.12	0%	$0.00	
1/17/2015	$ 28.84	$ 28.84	0%	$0.00	
1/17/2015	$ 0.02	$ 0.02	0%	$0.00	
1/17/2015	$ 69.71	$ 69.71	0%	$0.00	
1/17/2015	$ 3.00	$ 3.00	0%	$0.00	
1/17/2015	$ 7.08	$ 7.08	0%	$0.00	
1/17/2015	$ 2.04	$ 2.04	0%	$0.00	
1/17/2015	$ 3.89	$ 3.89	0%	$0.00	
1/17/2015	$ 2.14	$ 2.14	0%	$0.00	
1/17/2015	$ 7.30	$ 7.30	0%	$0.00	
1/17/2015	$ 7.71	$ 7.71	0%	$0.00	
1/17/2015	$ 6.14	$ 6.14	0%	$0.00	
1/17/2015	$ 5.41	$ 5.41	0%	$0.00	
1/17/2015	$ 4.53	$ 4.53	0%	$0.00	
1/17/2015	$ 10.07	$ 10.07	0%	$0.00	
1/19/2015	$ 111.05	$ 111.05	0%	$0.00	
1/19/2015	$ 32.30	$ 32.30	0%	$0.00	
1/19/2015	$ 17.05	$ 17.05	0%	$0.00	
1/19/2015	$ 19.36	$ 19.36	0%	$0.00	
1/19/2015	$ 10.07	$ 10.07	0%	$0.00	
1/19/2015	$ 2.89	$ 2.89	0%	$0.00	
1/19/2015	$ 3.00	$ 3.00	0%	$0.00	
1/20/2015	$ 110.14	$ 110.14	0%	$0.00	
1/20/2015	$ 19.06	$ 19.06	0%	$0.00	
1/12/2015	$ 67.85	$ 67.85	0%	$0.00	
1/21/2015	$ 31.79	$ 31.79	0%	$0.00	
1/21/2015	$ 2.04	$ 2.04	0%	$0.00	
1/7/2015	$ 5.50	$ 5.50	0%	$0.00	
1/7/2015	$ 5.50	$ 5.50	0%	$0.00	
1/7/2015	$ 5.50	$ 5.50	0%	$0.00	
1/7/2015	$ 5.50	$ 5.50	0%	$0.00	
1/7/2015	$ 5.50	$ 5.50	0%	$0.00	
1/7/2015	$ 5.50	$ 5.50	0%	$0.00	
1/16/2015	$ 7.02	$ 7.02	0%	$0.00	
1/20/2015	$ 34.71	$ 34.71	0%	$0.00	
11/24/2014	$ 34.71	$ 34.71	0%	$0.00	
11/24/2014	$ 2.04	$ 2.04	0%	$0.00	
11/24/2014	$ 26.38	$ 26.38	0%	$0.00	
11/24/2014	$ 26.38	$ 26.38	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
11/24/2014	$ 15.08	$ 15.08	0%	$0.00	
11/24/2014	$ 15.08	$ 15.08	0%	$0.00	
11/24/2014	$ 15.08	$ 15.08	0%	$0.00	
1/19/2015	$ 70.63	$ 70.63	0%	$0.00	
10/21/2014	$ 6.69	$ 6.69	0%	$0.00	
11/6/2014	$ 550.62	$ 550.62	0%	$0.00	
11/6/2014	$ 217.01	$ 217.01	0%	$0.00	
12/3/2014	$ 186.28	$ 186.28	0%	$0.00	
1/6/2015	$ 10.65	$ 10.65	0%	$0.00	
1/6/2015	$ 146.38	$ 146.38	0%	$0.00	
1/22/2015	$ 36.04	$ 36.04	0%	$0.00	
1/20/2015	$ 65.68	$ 65.68	0%	$0.00	
1/20/2015	$ 79.90	$ 79.90	0%	$0.00	
1/20/2015	$ 137.38	$ 137.38	0%	$0.00	
1/20/2015	$ 52.17	$ 52.17	0%	$0.00	
1/20/2015	$ 66.81	$ 66.81	0%	$0.00	
1/20/2015	$ 16.71	$ 16.71	0%	$0.00	
1/20/2015	$ 5.10	$ 5.10	0%	$0.00	
1/20/2015	$ 5.10	$ 5.10	0%	$0.00	
1/12/2015	$ 34.71	$ 34.71	0%	$0.00	
1/12/2015	$ 53.60	$ 53.60	0%	$0.00	
1/12/2015	$ 2.89	$ 2.89	0%	$0.00	
1/15/2015	$ 34.71	$ 34.71	0%	$0.00	
1/15/2015	$ 105.05	$ 105.05	0%	$0.00	
1/15/2015	$ 100.18	$ 100.18	0%	$0.00	
1/15/2015	$ 2.89	$ 2.89	0%	$0.00	
1/15/2015	$ 52.17	$ 52.17	0%	$0.00	
1/15/2015	$ 19.06	$ 19.06	0%	$0.00	
12/30/2014	$ 158.54	$ 158.54	0%	$0.00	
12/30/2014	$ 9.32	$ 9.32	0%	$0.00	
1/19/2015	$ 111.05	$ 111.05	0%	$0.00	
1/19/2015	$ 2.04	$ 2.04	0%	$0.00	
1/19/2015	$ 7.08	$ 7.08	0%	$0.00	
1/19/2015	$ 20.07	$ 20.07	0%	$0.00	
1/19/2015	$ 21.94	$ 21.94	0%	$0.00	
1/19/2015	$ 132.13	$ 132.13	0%	$0.00	
1/19/2015	$ 10.97	$ 10.97	0%	$0.00	
1/2/2015	$ 108.70	$ 108.70	0%	$0.00	
1/2/2015	$ 2.33	$ 2.33	0%	$0.00	
12/17/2014	$ 6.93	$ 6.93	0%	$0.00	
1/14/2015	$ 34.71	$ 34.71	0%	$0.00	
1/14/2015	$ 2.04	$ 2.04	0%	$0.00	
1/19/2015	$ 34.71	$ 34.71	0%	$0.00	
1/19/2015	$ 7.08	$ 7.08	0%	$0.00	
5/23/2014	$ (85.00)	$ (85.00)	0%	$0.00	
5/23/2014	$ (3.00)	$ (3.00)	0%	$0.00	
1/19/2015	$ 159.06	$ 159.06	0%	$0.00	
1/19/2015	$ 25.26	$ 25.26	0%	$0.00	
1/19/2015	$ 5.27	$ 5.27	0%	$0.00	
1/19/2015	$ 7.08	$ 7.08	0%	$0.00	
1/19/2015	$ 2.04	$ 2.04	0%	$0.00	
1/12/2015	$ 11.77	$ 11.77	0%	$0.00	
1/12/2015	$ 5.76	$ 5.76	0%	$0.00	
1/14/2015	$ 11.77	$ 11.77	0%	$0.00	
1/14/2015	$ 90.85	$ 90.85	0%	$0.00	
1/12/2015	$ 83.77	$ 83.77	0%	$0.00	
1/12/2015	$ 10.31	$ 10.31	0%	$0.00	
1/21/2015	$ 124.06	$ 124.06	0%	$0.00	
1/2/2015	$ 2.18	$ 2.18	0%	$0.00	
1/2/2015	$ 6.28	$ 6.28	0%	$0.00	
1/2/2015	$ 8.54	$ 8.54	0%	$0.00	
1/21/2015	$ 7.93	$ 7.93	0%	$0.00	
1/21/2015	$ 3.76	$ 3.76	0%	$0.00	
1/21/2015	$ 12.61	$ 12.61	0%	$0.00	
12/11/2014	$ 44.69	$ 44.69	0%	$0.00	
12/11/2014	$ 4.06	$ 4.06	0%	$0.00	
12/11/2014	$ 116.51	$ 116.51	0%	$0.00	
12/11/2014	$ 8.38	$ 8.38	0%	$0.00	
1/10/2015	$ 34.71	$ 34.71	0%	$0.00	
1/10/2015	$ 0.03	$ 0.03	0%	$0.00	
1/10/2015	$ 5.06	$ 5.06	0%	$0.00	
1/10/2015	$ 57.68	$ 57.68	0%	$0.00	
1/10/2015	$ 21.58	$ 21.58	0%	$0.00	
1/19/2015	$ 120.96	$ 120.96	0%	$0.00	
1/13/2015	$ 34.71	$ 34.71	0%	$0.00	
1/13/2015	$ 7.08	$ 7.08	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	$ 3.00	$ 3.00	0%	$0.00	
1/20/2015	$ 177.85	$ 177.85	0%	$0.00	
1/20/2015	$ 65.68	$ 65.68	0%	$0.00	
1/20/2015	$ 52.17	$ 52.17	0%	$0.00	
1/20/2015	$ 50.11	$ 50.11	0%	$0.00	
1/20/2015	$ 16.71	$ 16.71	0%	$0.00	
1/20/2015	$ 5.10	$ 5.10	0%	$0.00	
1/20/2015	$ 5.10	$ 5.10	0%	$0.00	
1/17/2015	$ 54.00	$ 54.00	0%	$0.00	
1/19/2015	$ 6.68	$ 6.68	0%	$0.00	
1/19/2015	$ 9.08	$ 9.08	0%	$0.00	
1/19/2015	$ 2.72	$ 2.72	0%	$0.00	
1/19/2015	$ 11.51	$ 11.51	0%	$0.00	
1/19/2015	$ 4.45	$ 4.45	0%	$0.00	
1/19/2015	$ 3.15	$ 3.15	0%	$0.00	
1/19/2015	$ 11.79	$ 11.79	0%	$0.00	
1/19/2015	$ 1.85	$ 1.85	0%	$0.00	
1/20/2015	$ 98.51	$ 98.51	0%	$0.00	
1/20/2015	$ 7.08	$ 7.08	0%	$0.00	
1/20/2015	$ 3.58	$ 3.58	0%	$0.00	
1/20/2015	$ 10.07	$ 10.07	0%	$0.00	
1/20/2015	$ 2.04	$ 2.04	0%	$0.00	
1/20/2015	$ 12.64	$ 12.64	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/20/2015	$ 10.66	$ 10.66	0%	$0.00	
1/20/2015	$ 6.78	$ 6.78	0%	$0.00	
1/20/2015	$ 3.00	$ 3.00	0%	$0.00	
1/20/2015	$ 5.27	$ 5.27	0%	$0.00	
1/20/2015	$ 18.65	$ 18.65	0%	$0.00	
1/20/2015	$ 21.77	$ 21.77	0%	$0.00	
1/20/2015	$ 10.92	$ 10.92	0%	$0.00	
1/20/2015	$ 12.76	$ 12.76	0%	$0.00	
1/20/2015	$ 12.76	$ 12.76	0%	$0.00	
1/14/2015	$ 120.96	$ 120.96	0%	$0.00	
1/22/2015	$ 40.00	$ 40.00	0%	$0.00	
1/17/2015	$ 34.71	$ 34.71	0%	$0.00	
1/12/2015	$ 21.77	$ 21.77	0%	$0.00	
1/12/2015	$ 12.76	$ 12.76	0%	$0.00	
1/12/2015	$ 10.92	$ 10.92	0%	$0.00	
1/12/2015	$ 7.08	$ 7.08	0%	$0.00	
1/12/2015	$ 10.12	$ 10.12	0%	$0.00	
1/12/2015	$ 24.51	$ 24.51	0%	$0.00	
9/16/2014	$ 113.44	$ 113.44	0%	$0.00	
1/14/2015	$ 34.71	$ 34.71	0%	$0.00	
1/14/2015	$ 21.62	$ 21.62	0%	$0.00	
1/14/2015	$ 18.27	$ 18.27	0%	$0.00	
1/19/2015	$ 120.96	$ 120.96	0%	$0.00	
1/19/2015	$ 32.30	$ 32.30	0%	$0.00	
1/19/2015	$ 17.05	$ 17.05	0%	$0.00	
1/19/2015	$ 19.36	$ 19.36	0%	$0.00	
1/19/2015	$ 10.07	$ 10.07	0%	$0.00	
1/19/2015	$ 2.89	$ 2.89	0%	$0.00	
1/19/2015	$ 3.00	$ 3.00	0%	$0.00	
1/9/2015	$ 67.85	$ 67.85	0%	$0.00	
1/20/2015	$ 34.71	$ 34.71	0%	$0.00	
1/20/2015	$ 29.23	$ 29.23	0%	$0.00	
1/15/2015	$ 4.88	$ 4.88	0%	$0.00	
11/20/2014	$ 67.85	$ 67.85	0%	$0.00	
11/20/2014	$ 15.01	$ 15.01	0%	$0.00	
11/20/2014	$ 15.01	$ 15.01	0%	$0.00	
11/20/2014	$ 10.92	$ 10.92	0%	$0.00	
1/16/2015	$ 54.21	$ 54.21	0%	$0.00	
1/16/2015	$ 23.75	$ 23.75	0%	$0.00	
1/16/2015	$ 23.75	$ 23.75	0%	$0.00	
1/17/2015	$ 54.00	$ 54.00	0%	$0.00	
1/9/2015	$ 107.42	$ 107.42	0%	$0.00	
1/16/2015	$ 34.71	$ 34.71	0%	$0.00	
1/16/2015	$ 11.02	$ 11.02	0%	$0.00	
12/5/2014	$ 1,007.34	$ 1,007.34	0%	$0.00	
1/15/2015	$ 126.84	$ 126.84	0%	$0.00	
1/15/2015	$ 32.30	$ 32.30	0%	$0.00	
1/15/2015	$ 17.05	$ 17.05	0%	$0.00	
1/15/2015	$ 23.11	$ 23.11	0%	$0.00	
1/15/2015	$ 19.36	$ 19.36	0%	$0.00	
1/15/2015	$ 10.07	$ 10.07	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	$ 10.92	$ 10.92	0%	$0.00	
1/2/2015	$ 89.30	$ 89.30	0%	$0.00	
1/2/2015	$ 78.07	$ 78.07	0%	$0.00	
1/2/2015	$ 59.16	$ 59.16	0%	$0.00	
1/2/2015	$ 1.90	$ 1.90	0%	$0.00	
1/2/2015	$ 2,507.40	$ 2,507.40	0%	$0.00	
12/29/2014	$ 98.55	$ 98.55	0%	$0.00	
1/15/2015	$ 44.69	$ 44.69	0%	$0.00	
1/15/2015	$ 4.84	$ 4.84	0%	$0.00	
1/15/2015	$ 15.58	$ 15.58	0%	$0.00	
1/19/2015	$ 128.86	$ 128.86	0%	$0.00	
1/19/2015	$ 23.48	$ 23.48	0%	$0.00	
1/9/2015	$ 67.85	$ 67.85	0%	$0.00	
1/2/2015	$ 67.85	$ 67.85	0%	$0.00	
11/11/2014	$ 270.00	$ 270.00	0%	$0.00	
11/11/2014	$ 159.00	$ 159.00	0%	$0.00	
11/18/2014	$ 349.00	$ 349.00	0%	$0.00	
11/24/2014	$ 15.89	$ 15.89	0%	$0.00	
11/24/2014	$ 15.89	$ 15.89	0%	$0.00	
11/24/2014	$ 15.89	$ 15.89	0%	$0.00	
11/24/2014	$ 15.89	$ 15.89	0%	$0.00	
11/24/2014	$ 15.89	$ 15.89	0%	$0.00	
11/24/2014	$ 15.89	$ 15.89	0%	$0.00	
11/24/2014	$ 6.35	$ 6.35	0%	$0.00	
11/24/2014	$ 15.89	$ 15.89	0%	$0.00	
11/24/2014	$ 15.89	$ 15.89	0%	$0.00	
11/24/2014	$ 15.89	$ 15.89	0%	$0.00	
11/24/2014	$ 15.89	$ 15.89	0%	$0.00	
11/24/2014	$ 15.89	$ 15.89	0%	$0.00	
1/21/2015	$ 53.55	$ 53.55	0%	$0.00	
1/21/2015	$ 4.98	$ 4.98	0%	$0.00	
1/21/2015	$ 10.33	$ 10.33	0%	$0.00	
1/21/2015	$ 9.11	$ 9.11	0%	$0.00	
1/21/2015	$ 13.48	$ 13.48	0%	$0.00	
1/21/2015	$ 13.48	$ 13.48	0%	$0.00	
1/21/2015	$ 13.48	$ 13.48	0%	$0.00	
1/21/2015	$ 13.48	$ 13.48	0%	$0.00	
1/21/2015	$ 5.38	$ 5.38	0%	$0.00	
1/21/2015	$ 41.79	$ 41.79	0%	$0.00	
1/21/2015	$ 8.10	$ 8.10	0%	$0.00	
1/21/2015	$ 3.00	$ 3.00	0%	$0.00	
1/21/2015	$ 26.49	$ 26.49	0%	$0.00	
1/21/2015	$ 33.80	$ 33.80	0%	$0.00	
1/15/2015	$ 34.71	$ 34.71	0%	$0.00	
1/15/2015	$ 30.20	$ 30.20	0%	$0.00	
1/15/2015	$ 30.20	$ 30.20	0%	$0.00	
1/10/2015	$ 4.79	$ 4.79	0%	$0.00	
1/12/2015	$ 82.47	$ 82.47	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/10/2015	$ 157.22	$ 157.22	0%	$0.00	
1/12/2015	$ 1,205.26	$ 1,205.26	0%	$0.00	
1/16/2015	$ 23.59	$ 23.59	0%	$0.00	
1/12/2015	$ 4.28	$ 4.28	0%	$0.00	
1/15/2015	$ 3.14	$ 3.14	0%	$0.00	
1/10/2015	$ 221.03	$ 221.03	0%	$0.00	
1/10/2015	$ 35.92	$ 35.92	0%	$0.00	
1/13/2015	$ 91.36	$ 91.36	0%	$0.00	
1/16/2015	$ 8.96	$ 8.96	0%	$0.00	
1/16/2015	$ 299.36	$ 299.36	0%	$0.00	
1/12/2015	$ 65.78	$ 65.78	0%	$0.00	
1/10/2015	$ 116.22	$ 116.22	0%	$0.00	
1/13/2015	$ 9.62	$ 9.62	0%	$0.00	
1/10/2015	$ 19.31	$ 19.31	0%	$0.00	
1/10/2015	$ 586.95	$ 586.95	0%	$0.00	
1/10/2015	$ 483.92	$ 483.92	0%	$0.00	
1/10/2015	$ 297.33	$ 297.33	0%	$0.00	
1/10/2015	$ 26.99	$ 26.99	0%	$0.00	
1/16/2015	$ 21.43	$ 21.43	0%	$0.00	
1/16/2015	$ 176.06	$ 176.06	0%	$0.00	
12/22/2014	$ (185.45)	$ (185.45)	0%	$0.00	
12/22/2014	$ (38.32)	$ (38.32)	0%	$0.00	
12/22/2014	$ (0.70)	$ (0.70)	0%	$0.00	
1/15/2015	$ 30.38	$ 30.38	0%	$0.00	
1/12/2015	$ 58.43	$ 58.43	0%	$0.00	
1/12/2015	$ 335.64	$ 335.64	0%	$0.00	
1/13/2015	$ 89.63	$ 89.63	0%	$0.00	
1/13/2015	$ 29.62	$ 29.62	0%	$0.00	
1/15/2015	$ 3.06	$ 3.06	0%	$0.00	
1/15/2015	$ 4.39	$ 4.39	0%	$0.00	
1/12/2015	$ 949.55	$ 949.55	0%	$0.00	
1/11/2015	$ 18.89	$ 18.89	0%	$0.00	
1/12/2015	$ 31.85	$ 31.85	0%	$0.00	
1/12/2015	$ 50.64	$ 50.64	0%	$0.00	
1/6/2015	$ (381.40)	$ (381.40)	0%	$0.00	
1/11/2015	$ 581.52	$ 581.52	0%	$0.00	
1/11/2015	$ 318.42	$ 318.42	0%	$0.00	
1/11/2015	$ 299.36	$ 299.36	0%	$0.00	
1/10/2015	$ 637.13	$ 637.13	0%	$0.00	
1/15/2015	$ 176.31	$ 176.31	0%	$0.00	
1/2/2015	$ (681.08)	$ (681.08)	0%	$0.00	
1/2/2015	$ (13.89)	$ (13.89)	0%	$0.00	
1/6/2015	$ (108.76)	$ (108.76)	0%	$0.00	
1/12/2015	$ 27.29	$ 27.29	0%	$0.00	
1/15/2015	$ 7.78	$ 7.78	0%	$0.00	
1/10/2015	$ 104.99	$ 104.99	0%	$0.00	
1/15/2015	$ 282.42	$ 282.42	0%	$0.00	
1/12/2015	$ 5.26	$ 5.26	0%	$0.00	
1/9/2015	$ (134.77)	$ (134.77)	0%	$0.00	
1/10/2015	$ 134.77	$ 134.77	0%	$0.00	
1/13/2015	$ 9.75	$ 9.75	0%	$0.00	
1/15/2015	$ 75.23	$ 75.23	0%	$0.00	
1/12/2015	$ 5.15	$ 5.15	0%	$0.00	
1/16/2015	$ 317.43	$ 317.43	0%	$0.00	
1/13/2015	$ 31.39	$ 31.39	0%	$0.00	
1/13/2015	$ 0.67	$ 0.67	0%	$0.00	
1/15/2015	$ 87.67	$ 87.67	0%	$0.00	
1/14/2015	$ 297.33	$ 297.33	0%	$0.00	
1/16/2015	$ 9.48	$ 9.48	0%	$0.00	
1/15/2015	$ 10.16	$ 10.16	0%	$0.00	
1/15/2015	$ 15.37	$ 15.37	0%	$0.00	
1/12/2015	$ 3.83	$ 3.83	0%	$0.00	
1/12/2015	$ 95.37	$ 95.37	0%	$0.00	
1/16/2015	$ 167.78	$ 167.78	0%	$0.00	
1/15/2015	$ 1.29	$ 1.29	0%	$0.00	
1/14/2015	$ 8.80	$ 8.80	0%	$0.00	
1/14/2015	$ 89.11	$ 89.11	0%	$0.00	
1/14/2015	$ 4.39	$ 4.39	0%	$0.00	
1/10/2015	$ 39.59	$ 39.59	0%	$0.00	
1/10/2015	$ 89.63	$ 89.63	0%	$0.00	
1/10/2015	$ 83.24	$ 83.24	0%	$0.00	
1/13/2015	$ 4.69	$ 4.69	0%	$0.00	
1/10/2015	$ 128.18	$ 128.18	0%	$0.00	
1/15/2015	$ 80.43	$ 80.43	0%	$0.00	
1/10/2015	$ 48.33	$ 48.33	0%	$0.00	
1/11/2015	$ 106.33	$ 106.33	0%	$0.00	
1/15/2015	$ 27.37	$ 27.37	0%	$0.00	
1/15/2015	$ 4.08	$ 4.08	0%	$0.00	
1/10/2015	$ 94.84	$ 94.84	0%	$0.00	
1/14/2015	$ 14.35	$ 14.35	0%	$0.00	
1/12/2015	$ 723.17	$ 723.17	0%	$0.00	
1/13/2015	$ 20.92	$ 20.92	0%	$0.00	
1/13/2015	$ 10.06	$ 10.06	0%	$0.00	
1/6/2015	$ (540.59)	$ (540.59)	0%	$0.00	
1/13/2015	$ 33.59	$ 33.59	0%	$0.00	
	$ 41,875.48	$ 41,875.48			
1/21/2015	$ 375.07	$ 375.07	0%	$0.00	
1/16/2015	$ 172.10	$ 172.10	0%	$0.00	
11/3/2014	$ 2,160.00	$ 2,160.00	0%	$0.00	
1/15/2015	$ 329.84	$ 329.84	0%	$0.00	
1/19/2015	$ 405.70	$ 405.70	0%	$0.00	
1/15/2015	$ 119.42	$ 119.42	0%	$0.00	
1/19/2015	$ 9.82	$ 9.82	0%	$0.00	
1/19/2015	$ 7.95	$ 7.95	0%	$0.00	
1/19/2015	$ 7.18	$ 7.18	0%	$0.00	
1/19/2015	$ 7.30	$ 7.30	0%	$0.00	
1/20/2015	$ 39.71	$ 39.71	0%	$0.00	
1/20/2015	$ 7.17	$ 7.17	0%	$0.00	
1/20/2015	$ 50.65	$ 50.65	0%	$0.00	
1/20/2015	$ 12.64	$ 12.64	0%	$0.00	
1/20/2015	$ 3.00	$ 3.00	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/20/2015	$ 7.08	$ 7.08	0%	$0.00	
1/20/2015	$ 2.04	$ 2.04	0%	$0.00	
1/20/2015	$ 3.89	$ 3.89	0%	$0.00	
1/20/2015	$ 7.71	$ 7.71	0%	$0.00	
1/20/2015	$ 6.14	$ 6.14	0%	$0.00	
1/20/2015	$ 5.41	$ 5.41	0%	$0.00	
1/20/2015	$ 4.53	$ 4.53	0%	$0.00	
1/20/2015	$ 10.07	$ 10.07	0%	$0.00	
1/19/2015	$ 72.85	$ 72.85	0%	$0.00	
1/19/2015	$ 108.71	$ 108.71	0%	$0.00	
1/19/2015	$ 2.33	$ 2.33	0%	$0.00	
1/19/2015	$ 16.77	$ 16.77	0%	$0.00	
1/13/2015	$ 10.83	$ 10.83	0%	$0.00	
1/13/2015	$ 6.28	$ 6.28	0%	$0.00	
1/13/2015	$ 8.54	$ 8.54	0%	$0.00	
1/15/2015	$ 65.68	$ 65.68	0%	$0.00	
1/15/2015	$ 79.90	$ 79.90	0%	$0.00	
1/15/2015	$ 137.38	$ 137.38	0%	$0.00	
1/15/2015	$ 52.17	$ 52.17	0%	$0.00	
1/15/2015	$ 66.81	$ 66.81	0%	$0.00	
1/15/2015	$ 16.71	$ 16.71	0%	$0.00	
1/15/2015	$ 5.10	$ 5.10	0%	$0.00	
1/15/2015	$ 5.10	$ 5.10	0%	$0.00	
12/1/2014	$ 699.20	$ 699.20	0%	$0.00	
12/1/2014	$ 191.52	$ 191.52	0%	$0.00	
1/19/2015	$ 11.95	$ 11.95	0%	$0.00	
1/19/2015	$ 44.33	$ 44.33	0%	$0.00	
1/19/2015	$ 5.76	$ 5.76	0%	$0.00	
1/19/2015	$ 6.68	$ 6.68	0%	$0.00	
1/19/2015	$ 22.19	$ 22.19	0%	$0.00	
1/19/2015	$ 15.97	$ 15.97	0%	$0.00	
1/19/2015	$ 15.92	$ 15.92	0%	$0.00	
1/19/2015	$ 7.50	$ 7.50	0%	$0.00	
1/19/2015	$ 16.66	$ 16.66	0%	$0.00	
1/19/2015	$ 24.01	$ 24.01	0%	$0.00	
1/19/2015	$ 1.85	$ 1.85	0%	$0.00	
6/20/2014	$ 8.18	$ 8.18	0%	$0.00	
6/20/2014	$ 10.37	$ 10.37	0%	$0.00	
12/31/2014	$ 10.30	$ 10.30	0%	$0.00	
12/31/2014	$ 10.30	$ 10.30	0%	$0.00	
12/31/2014	$ 10.30	$ 10.30	0%	$0.00	
12/31/2014	$ 10.30	$ 10.30	0%	$0.00	
12/31/2014	$ 10.30	$ 10.30	0%	$0.00	
12/31/2014	$ 10.30	$ 10.30	0%	$0.00	
12/31/2014	$ 10.30	$ 10.30	0%	$0.00	
12/31/2014	$ 10.30	$ 10.30	0%	$0.00	
12/31/2014	$ 10.30	$ 10.30	0%	$0.00	
12/31/2014	$ 10.30	$ 10.30	0%	$0.00	
12/31/2014	$ 10.30	$ 10.30	0%	$0.00	
1/6/2015	$ 39.71	$ 39.71	0%	$0.00	
1/6/2015	$ 10.92	$ 10.92	0%	$0.00	
1/6/2015	$ 15.01	$ 15.01	0%	$0.00	
1/6/2015	$ 15.01	$ 15.01	0%	$0.00	
1/19/2015	$ 57.42	$ 57.42	0%	$0.00	
1/19/2015	$ 57.68	$ 57.68	0%	$0.00	
1/19/2015	$ 10.12	$ 10.12	0%	$0.00	
1/19/2015	$ 0.48	$ 0.48	0%	$0.00	
1/19/2015	$ 16.83	$ 16.83	0%	$0.00	
1/19/2015	$ 10.92	$ 10.92	0%	$0.00	
1/19/2015	$ 7.08	$ 7.08	0%	$0.00	
1/19/2015	$ 14.40	$ 14.40	0%	$0.00	
1/19/2015	$ 21.94	$ 21.94	0%	$0.00	
1/19/2015	$ 6.68	$ 6.68	0%	$0.00	
1/19/2015	$ 1.85	$ 1.85	0%	$0.00	
1/16/2015	$ 97.71	$ 97.71	0%	$0.00	
1/15/2015	$ 65.68	$ 65.68	0%	$0.00	
1/15/2015	$ 137.38	$ 137.38	0%	$0.00	
1/15/2015	$ 52.17	$ 52.17	0%	$0.00	
1/15/2015	$ 50.11	$ 50.11	0%	$0.00	
1/15/2015	$ 16.71	$ 16.71	0%	$0.00	
12/16/2014	$ 134.00	$ 134.00	0%	$0.00	
12/16/2014	$ 39.04	$ 39.04	0%	$0.00	
1/15/2015	$ 17.15	$ 17.15	0%	$0.00	
11/25/2014	$ 676.00	$ 676.00	0%	$0.00	
12/31/2014	$ 68.76	$ 68.76	0%	$0.00	
7/9/2014	$ 73.39	$ 73.39	0%	$0.00	
1/19/2015	$ 9.94	$ 9.94	0%	$0.00	
1/14/2015	$ 58.55	$ 58.55	0%	$0.00	
1/22/2015	$ 50.00	$ 50.00	0%	$0.00	
1/22/2015	$ 19.36	$ 19.36	0%	$0.00	
1/22/2015	$ 182.52	$ 182.52	0%	$0.00	
1/22/2015	$ 35.84	$ 35.84	0%	$0.00	
1/22/2015	$ 30.08	$ 30.08	0%	$0.00	
1/20/2015	$ 10.52	$ 10.52	0%	$0.00	
1/20/2015	$ 22.57	$ 22.57	0%	$0.00	
1/20/2015	$ 48.37	$ 48.37	0%	$0.00	
1/20/2015	$ 9.67	$ 9.67	0%	$0.00	
1/21/2015	$ 105.02	$ 105.02	0%	$0.00	
1/5/2015	$ 39.71	$ 39.71	0%	$0.00	
1/5/2015	$ 0.06	$ 0.06	0%	$0.00	
1/16/2015	$ 26.77	$ 26.77	0%	$0.00	
1/16/2015	$ 49.03	$ 49.03	0%	$0.00	
1/16/2015	$ 0.48	$ 0.48	0%	$0.00	
1/16/2015	$ 1.13	$ 1.13	0%	$0.00	
1/5/2015	$ 0.23	$ 0.23	0%	$0.00	
1/15/2015	$ 93.96	$ 93.96	0%	$0.00	
1/8/2015	$ (119.54)	$ (119.54)	0%	$0.00	
1/13/2015	$ 22.91	$ 22.91	0%	$0.00	
1/14/2015	$ 299.92	$ 299.92	0%	$0.00	
1/7/2015	$ (206.22)	$ (206.22)	0%	$0.00	
1/15/2015	$ 14.76	$ 14.76	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/14/2015	$ 783.92	$ 783.92	0%	$0.00	
1/15/2015	$ 28.85	$ 28.85	0%	$0.00	
1/15/2015	$ 17.11	$ 17.11	0%	$0.00	
1/8/2015	$ (280.00)	$ (280.00)	0%	$0.00	
1/12/2015	$ 338.98	$ 338.98	0%	$0.00	
12/29/2014	$ (93.96)	$ (93.96)	0%	$0.00	
1/14/2015	$ 55.08	$ 55.08	0%	$0.00	
1/14/2015	$ 221.03	$ 221.03	0%	$0.00	
1/16/2015	$ 93.96	$ 93.96	0%	$0.00	
1/13/2015	$ 82.73	$ 82.73	0%	$0.00	
1/16/2015	$ 12.27	$ 12.27	0%	$0.00	
1/16/2015	$ 176.31	$ 176.31	0%	$0.00	
1/16/2015	$ 590.80	$ 590.80	0%	$0.00	
1/4/2015	$ (221.92)	$ (221.92)	0%	$0.00	
1/12/2015	$ 18.19	$ 18.19	0%	$0.00	
1/16/2015	$ 9.28	$ 9.28	0%	$0.00	
1/5/2015	$ (1.53)	$ (1.53)	0%	$0.00	
1/5/2015	$ (23.59)	$ (23.59)	0%	$0.00	
1/15/2015	$ 201.77	$ 201.77	0%	$0.00	
1/15/2015	$ 382.35	$ 382.35	0%	$0.00	
1/15/2015	$ 300.17	$ 300.17	0%	$0.00	
1/16/2015	$ 3.24	$ 3.24	0%	$0.00	
	$ 52,705.58	$ 52,705.58			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	844946498	1053317362	0000201502050T46060X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	832110115	1053317362	0000201436050H81090X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1821073792	000020150195033Q590X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1437346228	00002015020505869J0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834314102	1811186042	0000201502150303A60X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834314102	1811186042	0000201502150303A60X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834314102	1811186042	0000201502150303A60X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834314102	1811186042	0000201502150303A60X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1861455735	00002015021507Y6440X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1861455735	00002015021507Y6440X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1861455735	00002015021507Y6440X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1861455735	00002015021507Y6440X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1861455735	00002015021507Y6440X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1861455735	00002015021507Y6440X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1861455735	00002015021507Y6440X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1861455735	00002015021507Y6440X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1861455735	00002015021507Y6440X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1861455735	00002015021507Y6440X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1861455735	00002015021507Y6440X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1750349700	00002015009504 68S20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1750349700	0000201500950468S20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1750349700	0000201500950468S20X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1235235409	000020143635079T770X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1235235409	00002015005507G6510X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1235235409	00002015005507G8350X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1235235409	00002015005507G8350X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1053555144	000020150145020H070X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	846682230	1053589564	00002015022502034F0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	846682230	1053589564	00002015022502034F0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1780600510	000020150235004D400X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1780600510	000020150235004D400X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1780600510	000020150235004D400X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1780600510	000020150235004D400X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840257968	1932205838	00002015020505464G0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840257968	1932205838	00002015020505464G0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	838014097	1386850568	150163785998016	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	838014097	1386850568	150134657399001	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	844814343	1619053964	150157298861020	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	844946498	1851400279	150021456663013	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	844946498	1851400279	150163866506013	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	847007958	1952410946	150103434109011	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	847007958	1952410946	150103516402005	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	842747038	1851400279	150123271820016	Single
																			BASIC PLAN:
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Reimbursement	838794615	1770573586	0000201408350U61280X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1043589435	0000201501950825T90X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1043589435	0000201501950825T90X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1043589435	0000201501950827T60X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1043589435	0000201501950827T50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1043589435	0000201501950827T50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1912004425	000020143635034G180X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1982827150	0000201501903049490C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1013995273	0000201502150632G90X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1013995273	0000201502150632G90X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1013995273	0000201502150632G90X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1013995273	0000201502150632G90X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1013995273	0000201502150632G90X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1013995273	0000201502150632G90X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1013995273	0000201502150632G90X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1013995273	0000201502150632G90X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	000020150235061K470X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	000020150235061K470X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	000020150235061K470X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	000020150235061K470X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	000020150235061K470X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	000020150235061K470X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1710959952	0000201501950699W60X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1912035783	00002015023505F7370X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	842602402	1093822140	000020150215023H440X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	842602402	1093822140	000020150215023H440X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	842602402	1093822140	000020150215023H440X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1467694174	0000201501950105U40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1467694174	0000201501950105U40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1467694174	0000201501950105U40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1194850123	0000201420250648X70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1538130521	000020150235024S490X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1538130521	000020150235026S790X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843783104	1013930080	0000201502150721A10X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1790721538	00002015006507272B0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1790721538	00002015006507272B0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1790721538	00002015006507272B0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1790721538	00002015006507272B0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1629023460	0000201502350T41790X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1982827150	0000201501903026920C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1225252976	0000201502050X67940X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1225252976	0000201502050X67940X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1225252976	0000201502050X67940X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1225252976	0000201502050X67940X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844336483	1104930809	00002015021508Q9590X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844336483	1104930809	00002015021508Q9590X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844336483	1104930809	00002015021508Q9590X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844336483	1104930809	00002015021508Q9590X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844336483	1104930809	00002015021508Q9590X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Reimbursement	838794615	1700060738	000020142265 0591Q70X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839683914	1932114923	150164401770001	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837750279	1356356430	150104616941003	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839014094	1952410946	150086188612003	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839014094	1952410946	150166224424010	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	843783104	1134238116	150153819536002	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	833325479	1003180704	150106723153013	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	844734823	1508975921	150103308588002	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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	150125888837015	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1740389139	150134614002004	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1740389139	150134614628005	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849757211	1811096605	150156509948022	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837503452	1154486538	150025841124011	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837503452	1154486538	150025841124011	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	844336483	1770580417	150125587537012	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	844336483	1568559763	150166027127015	Single

BUY-UP PLAN:

TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/16/2015	$ 253.81	$ 253.81	0%	$0.00	
12/20/2014	$ 439.14	$ 439.14	0%	$0.00	
1/14/2015	$ 22.76	$ 22.76	0%	$0.00	
1/13/2015	$ 21.79	$ 21.79	0%	$0.00	
1/13/2015	$ 67.85	$ 67.85	0%	$0.00	
1/13/2015	$ 9.73	$ 9.73	0%	$0.00	
1/13/2015	$ 7.08	$ 7.08	0%	$0.00	
1/13/2015	$ 3.00	$ 3.00	0%	$0.00	
1/16/2015	$ 115.90	$ 115.90	0%	$0.00	
1/16/2015	$ 26.38	$ 26.38	0%	$0.00	
1/16/2015	$ 26.38	$ 26.38	0%	$0.00	
1/16/2015	$ 18.12	$ 18.12	0%	$0.00	
1/16/2015	$ 3.20	$ 3.20	0%	$0.00	
1/16/2015	$ 7.08	$ 7.08	0%	$0.00	
1/16/2015	$ 11.34	$ 11.34	0%	$0.00	
1/16/2015	$ 10.24	$ 10.24	0%	$0.00	
1/16/2015	$ 12.64	$ 12.64	0%	$0.00	
1/16/2015	$ 10.66	$ 10.66	0%	$0.00	
1/16/2015	$ 6.78	$ 6.78	0%	$0.00	
1/5/2015	$ 34.71	$ 34.71	0%	$0.00	
1/5/2015	$ 77.65	$ 77.65	0%	$0.00	
1/5/2015	$ 2.33	$ 2.33	0%	$0.00	
12/26/2014	$ 106.27	$ 106.27	0%	$0.00	
1/2/2015	$ 34.71	$ 34.71	0%	$0.00	
1/2/2015	$ 95.33	$ 95.33	0%	$0.00	
1/2/2015	$ 4.14	$ 4.14	0%	$0.00	
12/21/2014	$ 60.39	$ 60.39	0%	$0.00	
1/21/2015	$ 67.85	$ 67.85	0%	$0.00	
1/21/2015	$ 108.71	$ 108.71	0%	$0.00	
1/21/2015	$ 5.84	$ 5.84	0%	$0.00	
1/21/2015	$ 7.93	$ 7.93	0%	$0.00	
1/21/2015	$ 10.05	$ 10.05	0%	$0.00	
1/21/2015	$ 3.00	$ 3.00	0%	$0.00	
1/15/2015	$ 49.33	$ 49.33	0%	$0.00	
1/15/2015	$ 18.34	$ 18.34	0%	$0.00	
1/16/2015	$ 362.28	$ 362.28	0%	$0.00	
1/13/2015	$ 283.48	$ 283.48	0%	$0.00	
1/15/2015	$ 226.98	$ 226.98	0%	$0.00	
1/2/2015	$ (48.85)	$ (48.85)	0%	$0.00	
1/16/2015	$ 1.68	$ 1.68	0%	$0.00	
1/10/2015	$ 3.87	$ 3.87	0%	$0.00	
1/10/2015	$ 316.29	$ 316.29	0%	$0.00	
1/12/2015	$ 28.34	$ 28.34	0%	$0.00	
	$ 2,934.53	$ 2,934.53			
3/15/2014	$ (587.20)	$ (440.40)	25.00%	$146.80	9218508
1/2/2015	$ 72.85	$ 72.85	0%	$0.00	
1/2/2015	$ 3.00	$ 3.00	0%	$0.00	
1/8/2015	$ 39.71	$ 39.71	0%	$0.00	
1/8/2015	$ 39.71	$ 39.71	0%	$0.00	
1/8/2015	$ 19.36	$ 19.36	0%	$0.00	
11/5/2014	$ 262.47	$ 262.47	0%	$0.00	
9/30/2014	$ 309.00	$ 309.00	0%	$0.00	
1/20/2015	$ 72.85	$ 72.85	0%	$0.00	
1/20/2015	$ 15.01	$ 15.01	0%	$0.00	
1/20/2015	$ 15.01	$ 15.01	0%	$0.00	
1/20/2015	$ 10.92	$ 10.92	0%	$0.00	
1/20/2015	$ 3.38	$ 3.38	0%	$0.00	
1/20/2015	$ 28.84	$ 28.84	0%	$0.00	
1/20/2015	$ 10.12	$ 10.12	0%	$0.00	
1/20/2015	$ 28.84	$ 28.84	0%	$0.00	
1/22/2015	$ 72.85	$ 72.85	0%	$0.00	
1/22/2015	$ 21.58	$ 21.58	0%	$0.00	
1/22/2015	$ 3.38	$ 3.38	0%	$0.00	
1/22/2015	$ 28.84	$ 28.84	0%	$0.00	
1/22/2015	$ 10.12	$ 10.12	0%	$0.00	
1/22/2015	$ 28.84	$ 28.84	0%	$0.00	
12/29/2014	$ 34.16	$ 34.16	0%	$0.00	
1/21/2015	$ 39.71	$ 39.71	0%	$0.00	
12/22/2014	$ 29.25	$ 29.25	0%	$0.00	
12/22/2014	$ 2.53	$ 2.53	0%	$0.00	
12/22/2014	$ 20.00	$ 20.00	0%	$0.00	
1/13/2015	$ 129.06	$ 129.06	0%	$0.00	
1/13/2015	$ 2.89	$ 2.89	0%	$0.00	
1/13/2015	$ 238.55	$ 238.55	0%	$0.00	
7/15/2014	$ 815.28	$ 815.28	0%	$0.00	
1/20/2015	$ 45.00	$ 45.00	0%	$0.00	
1/20/2015	$ 51.91	$ 51.91	0%	$0.00	
1/15/2015	$ 72.85	$ 72.85	0%	$0.00	
1/2/2015	$ 6.52	$ 6.52	0%	$0.00	
1/2/2015	$ 4.18	$ 4.18	0%	$0.00	
1/2/2015	$ 2.96	$ 2.96	0%	$0.00	
1/2/2015	$ 7.02	$ 7.02	0%	$0.00	
1/14/2015	$ 105.02	$ 105.02	0%	$0.00	
11/26/2014	$ 595.20	$ 595.20	0%	$0.00	
1/19/2015	$ 72.85	$ 72.85	0%	$0.00	
1/19/2015	$ 15.01	$ 15.01	0%	$0.00	
1/19/2015	$ 15.01	$ 15.01	0%	$0.00	
1/19/2015	$ 10.92	$ 10.92	0%	$0.00	
1/16/2015	$ 72.85	$ 72.85	0%	$0.00	
1/16/2015	$ 15.01	$ 15.01	0%	$0.00	
1/16/2015	$ 15.01	$ 15.01	0%	$0.00	
1/16/2015	$ 28.84	$ 28.84	0%	$0.00	
1/16/2015	$ 3.44	$ 3.44	0%	$0.00	
8/8/2014	$ (33.14)	$ (24.85)	25.00%	$8.29	9218508
1/16/2015	$ 33.99	$ 33.99	0%	$0.00	
1/10/2015	$ 3.78	$ 3.78	0%	$0.00	
1/8/2015	$ (28.85)	$ (28.85)	0%	$0.00	
1/16/2015	$ 28.85	$ 28.85	0%	$0.00	
1/15/2015	$ 12.52	$ 12.52	0%	$0.00	
1/10/2015	$ 9.35	$ 9.35	0%	$0.00	
1/10/2015	$ 170.91	$ 170.91	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/12/2015	$ 167.78	$ 167.78	0%	$0.00	
1/13/2015	$ 3.93	$ 3.93	0%	$0.00	
1/13/2015	$ 361.31	$ 361.31	0%	$0.00	
1/15/2015	$ 89.84	$ 89.84	0%	$0.00	
1/2/2015	$ (172.01)	$ (172.01)	0%	$0.00	
1/2/2015	$ 191.08	$ 191.08	0%	$0.00	
1/12/2015	$ 280.00	$ 280.00	0%	$0.00	
1/16/2015	$ 101.83	$ 101.83	0%	$0.00	
	$ 4,181.68	$ 4,336.77			
	$ 7,116.21	$ 7,271.30			

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	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	848814307	1053317362	00002015021509 5Y680X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	847281106	1538130521	00002015023502 3S460X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1013995273	00002015019507 90T40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1013995273	00002015019507 90T40X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1013995273	00002015020502 4920X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1013995273	00002015020502 4920X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1013995273	00002015020502 4920X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	848814307	1366470932	00002015019502 138B0X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820277258	1346440047	00002015020506 B7700X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820277258	1346440047	00002015020506 B7700X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820277258	1346440047	00002015020506 B7700X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820277258	1346440047	00002015020506 B7700X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820162933	1174702872	00002015023503 8B720X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820162933	1174702872	00002015023503 8B720X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	825472578	1508070038	00002015021501 79T90X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	825472578	1508070038	00002015021501 79T90X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	825472578	1508070038	00002015021501 79T90X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	825472578	1508070038	00002015021501 79T90X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	820640353	1225147655	150053530875009	Single
																			BASIC PLAN:
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Cross	Basic Coverage	820286908	1053317362	00002015022502 B26450X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Cross	Basic Coverage	842138698	1053317362	00002015021509 8Y020X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138698	1831131143	00002015019500 6E380X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138698	1841512738	00002015020502 X96660X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138698	1346554656	00002015023506 K7420X	Single
																			BUY-UP PLAN:
																			TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/19/2015	$ 575.38	$ 575.38	0%	$0.00	
1/22/2015	$ 40.00	$ 40.00	0%	$0.00	
1/17/2015	$ 1.59	$ 1.59	0%	$0.00	
1/17/2015	$ 3.00	$ 3.00	0%	$0.00	
1/19/2015	$ 34.71	$ 34.71	0%	$0.00	
1/19/2015	$ 26.49	$ 26.49	0%	$0.00	
1/19/2015	$ 19.36	$ 19.36	0%	$0.00	
1/19/2015	$ 67.85	$ 67.85	0%	$0.00	
1/12/2015	$ 67.85	$ 67.85	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	$ 7.08	$ 7.08	0%	$0.00	
1/22/2015	$ 49.33	$ 49.33	0%	$0.00	
1/22/2015	$ 10.92	$ 10.92	0%	$0.00	
1/20/2015	$ 34.71	$ 34.71	0%	$0.00	
1/20/2015	$ 19.36	$ 19.36	0%	$0.00	
1/20/2015	$ 7.08	$ 7.08	0%	$0.00	
1/20/2015	$ 3.00	$ 3.00	0%	$0.00	
1/20/2015	$ 26.49	$ 26.49	0%	$0.00	
1/5/2015	$ (8.70)	$ (8.70)	0%	$0.00	
	$ 1,015.52	$ 1,015.52			
12/31/2014	$ 216.22	$ 216.22	0%	$0.00	
1/15/2015	$ 4,308.15	$ 4,308.15	0%	$0.00	
12/29/2014	$ 205.72	$ 205.72	0%	$0.00	
1/13/2015	$ 76.43	$ 76.43	0%	$0.00	
1/16/2015	$ 27.94	$ 27.94	0%	$0.00	
	$ 4,834.46	$ 4,834.46			
	$ 5,849.98	$ 5,849.98			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	840707163	1770573586	0000201501950080T00X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	840707163	1770573586	0000201502150312C60X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837442986	1366557548	0000201502150709C30X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834020170	1730424995	0000201502050649 1U0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834020170	1730424995	0000201502050649 1U0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834020170	1730424995	0000201502350 2K3470X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834020170	1730424995	0000201502350 2K3470X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1780600510	0000201501750 6V6510X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1780600510	0000201501750 6V6510X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1780600510	0000201501750 6V6510X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1083875454	0000201502150878N40X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1083875454	0000201502150878N40X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	0000201502050 1962Y0X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	843949744	1780600510	0000201501950692K50X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	843949744	1780600510	0000201501950692K50X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	843949744	1780600510	0000201501950692K50X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840480602	1194742247	150134621449023	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	834020170	1821015983	150155498369030	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	843619694	1235248642	150103975828025	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841231825	1356356430	150148257376024	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	832266849	1881703866	150123306573009	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1669499893	150136866596030	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	150064900835018	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	150154130393022	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	150155218787011	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	842875823	1578580700	150145188234005	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844708935	1194969279	150135136116004	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	834692476	1699979575	150153867561029	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	834692476	1699979575	150153871352004	Single
																			BASIC PLAN:
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834962795	1619082435	0000201502350 71B500X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834962795	1619082435	0000201502350 71B500X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834962795	1619082435	0000201502350 71B500X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834962795	1619082435	0000201502350 71B500X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1699988691	0000201502250 600X10X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1699988691	0000201502250 600X10X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1699988691	0000201502250 600X10X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839710208	1881929321	0000201502250 7120C0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839710208	1881929321	0000201502250 7120C0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839710208	1881929321	0000201502250 7120C0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838813727	1932205838	0000201502050 6224G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838813727	1932205838	0000201502050 6224G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838813727	1932205838	0000201502050 6224G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838813727	1932205838	0000201502050 6224G0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844708935	1952311441	0000201501950 529U50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844708935	1952311441	0000201501950 529U50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844708935	1841200805	0000201501950 598U60X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844708935	1841200805	0000201501950 608U50X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366613	1225252976	0000201500750 F89620X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366613	1225252976	0000201500750 F89620X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1083875454	0000201502050 4H6800X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1649401951	0000201502350 W15650X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1649401951	0000201502350 W15650X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1649401951	0000201502350 W15650X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1649401951	0000201502350 W15650X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1649401951	0000201502350 W15650X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1649401951	0000201502350 W15650X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1649401951	0000201502350 W15650X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	837442986	1144454562	143603874632020	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	834962795	1801877436	150143313928016	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	843705895	1669499893	150144106939011	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839710208	1568559763	150105086805004	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838813727	1376658310	150103878409018	Single
																			BUY-UP PLAN:
																			TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/12/2015	$ 513.82	$ 513.82	0%	$0.00	
1/14/2015	$ 116.20	$ 116.20	0%	$0.00	
1/15/2015	$ 21.79	$ 21.79	0%	$0.00	
1/16/2015	$ 3.37	$ 3.37	0%	$0.00	
1/16/2015	$ 4.57	$ 4.57	0%	$0.00	
1/21/2015	$ 3.37	$ 3.37	0%	$0.00	
1/21/2015	$ 4.57	$ 4.57	0%	$0.00	
1/13/2015	$ 32.30	$ 32.30	0%	$0.00	
1/13/2015	$ 10.05	$ 10.05	0%	$0.00	
1/13/2015	$ 6.77	$ 6.77	0%	$0.00	
11/5/2014	$ 2,066.66	$ 2,066.66	0%	$0.00	
11/5/2014	$ 121.97	$ 121.97	0%	$0.00	
1/6/2015	$ 20.44	$ 20.44	0%	$0.00	
1/6/2015	$ 7.28	$ 7.28	0%	$0.00	
1/6/2015	$ 10.05	$ 10.05	0%	$0.00	
1/6/2015	$ 12.61	$ 12.61	0%	$0.00	
1/13/2015	$ 8.33	$ 8.33	0%	$0.00	
1/15/2015	$ 450.91	$ 450.91	0%	$0.00	
1/10/2015	$ 221.06	$ 221.06	0%	$0.00	
1/14/2015	$ 5.10	$ 5.10	0%	$0.00	
1/12/2015	$ 183.90	$ 183.90	0%	$0.00	
1/13/2015	$ 73.20	$ 73.20	0%	$0.00	
1/6/2015	$ (379.13)	$ (379.13)	0%	$0.00	
1/15/2015	$ 1,155.39	$ 1,155.39	0%	$0.00	
1/15/2015	$ 72.54	$ 72.54	0%	$0.00	
1/14/2015	$ 6.23	$ 6.23	0%	$0.00	
1/13/2015	$ 88.80	$ 88.80	0%	$0.00	
1/15/2015	$ 186.33	$ 186.33	0%	$0.00	
1/15/2015	$ 65.87	$ 65.87	0%	$0.00	
	$ 5,094.35	$ 5,094.35			
1/14/2015	$ 39.71	$ 39.71	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	$ 15.01	$ 15.01	0%	$0.00	
12/5/2014	$ 252.32	$ 252.32	0%	$0.00	
12/5/2014	$ 152.00	$ 152.00	0%	$0.00	
12/5/2014	$ 0.84	$ 0.84	0%	$0.00	
1/5/2015	$ 5.50	$ 5.50	0%	$0.00	
1/5/2015	$ 5.50	$ 5.50	0%	$0.00	
1/5/2015	$ 5.50	$ 5.50	0%	$0.00	
1/10/2015	$ 26.77	$ 26.77	0%	$0.00	
1/10/2015	$ 3.00	$ 3.00	0%	$0.00	
1/10/2015	$ 0.48	$ 0.48	0%	$0.00	
1/10/2015	$ 24.51	$ 24.51	0%	$0.00	
1/10/2015	$ 18.34	$ 18.34	0%	$0.00	
12/30/2014	$ 200.64	$ 200.64	0%	$0.00	
12/30/2014	$ 32.68	$ 32.68	0%	$0.00	
12/30/2014	$ 248.01	$ 248.01	0%	$0.00	
11/20/2014	$ 248.01	$ 248.01	0%	$0.00	
1/5/2015	$ 101.48	$ 101.48	0%	$0.00	
1/5/2015	$ 3.30	$ 3.30	0%	$0.00	
12/29/2014	$ 76.43	$ 76.43	0%	$0.00	
1/15/2015	$ 39.95	$ 39.95	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	$ 3.00	$ 3.00	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	$ 50.00	$ 50.00	0%	$0.00	
1/15/2015	$ 10.12	$ 10.12	0%	$0.00	
12/26/2014	$ (1,933.65)	$ (1,933.65)	0%	$0.00	
1/14/2015	$ 89.11	$ 89.11	0%	$0.00	
1/14/2015	$ 183.68	$ 183.68	0%	$0.00	
1/10/2015	$ 221.92	$ 221.92	0%	$0.00	
1/10/2015	$ 317.60	$ 317.60	0%	$0.00	
	$ 515.71	$ 515.71			
	$ 5,610.06	$ 5,610.06			

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
DRAINAGE DISTRICT NO.1																			
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	839953656	1053317362	0000201502050T43480X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837015200	1407829633	0000201500503051790C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837015200	1407829633	0000201500503051790C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837015200	1407829633	0000201500503051790C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837015200	1407829633	0000201500503051790C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837015200	1407829633	0000201500503051790C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837015200	1407829633	0000201500503051790C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837015200	1407829633	0000201500503051790C	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837015200	1407829633	0000201502003013680C	Single
HIDALGO COUNTY																			
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841000477	1356514764	0000201502350 53P380X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841000477	1356514764	0000201502350 53P380X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1790125698	0000201502150 42N890X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	0000201502050 9L7770X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	0000201502050 9L7770X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	0000201502350 G98270X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	0000201502350 G98270X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841984987	1912916131	0000201502150 04X440X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842207152	1902971690	0000201502350 E22610X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842207152	1902971690	0000201502350 E22610X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842207152	1902971690	0000201502350 E22610X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842207152	1386648798	0000201502350 00S180X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1356329569	0000201502357 917X10X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1073591202	0000201502357 958X80X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	848561555	1962443911	0000201502150 109P60X	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844445639	1780712620	0000201500950 729S70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844445639	1780712620	0000201500950 729S70X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844445639	1780712620	0000201501350 968J00X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844445639	1720054406	0000201501450 5W9270X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844445639	1760465173	0000201501450 58B890X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844445639	1760465173	0000201501450 58B890X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1114012994	0000201501650 1T8660X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1114012994	0000201501650 1T8660X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1114012994	0000201502350 0A0700X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1114012994	0000201502350 0A0700X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	150121458257005	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	150121458488026	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	834171777	1255440681	150113967298018	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	834171777	1255440681	150113967335012	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	836879087	1477742385	150123590794004	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	836879087	1477742385	150156152049011	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842584944	1093952129	150164072963015	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833497057	1255604070	150153714120008	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837890124	1699979575	150136489377021	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839190375	1396091336	143546162645022	Single
APPRAISAL DISTRICT																			
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1194769497	0000201502050 8146J0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1194769497	0000201502050 8146J0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1194769497	0000201502050 8146J0X	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1831166933	0000201421950 8N7070X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1831166933	0000201421950 8N7070X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1831166933	0000201421950 8N7070X	Family Subscriber
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	150101411998011	Single
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839517610	1578672556	150104286346006	Family Member
21185	TX1	618139	490863	1/17/2015	1/23/2015	1/17/2015	1/23/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839517610	1578672556	150145963333010	Family Member

BASIC PLAN:

TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/17/2015	$ 262.17	$ 262.17	0%	$0.00	
11/21/2014	$ 153.14	$ 153.14	0%	$0.00	
11/21/2014	$ 69.71	$ 69.71	0%	$0.00	
11/21/2014	$ 0.01	$ 0.01	0%	$0.00	
11/21/2014	$ 0.01	$ 0.01	0%	$0.00	
11/21/2014	$ 0.01	$ 0.01	0%	$0.00	
11/21/2014	$ 0.01	$ 0.01	0%	$0.00	
11/21/2014	$ 0.01	$ 0.01	0%	$0.00	
12/19/2014	$ 34.71	$ 34.71	0%	$0.00	
	$ 519.78	$ 519.78			
1/21/2015	$ 37.80	$ 37.80	0%	$0.00	
1/21/2015	$ 135.00	$ 135.00	0%	$0.00	
12/16/2014	$ 21.79	$ 21.79	0%	$0.00	
1/19/2015	$ 51.73	$ 51.73	0%	$0.00	
1/19/2015	$ 12.57	$ 12.57	0%	$0.00	
1/21/2015	$ 85.05	$ 85.05	0%	$0.00	
1/21/2015	$ 22.57	$ 22.57	0%	$0.00	
1/13/2015	$ 21.79	$ 21.79	0%	$0.00	
12/23/2014	$ 102.71	$ 102.71	0%	$0.00	
12/23/2014	$ 19.36	$ 19.36	0%	$0.00	
12/23/2014	$ 19.36	$ 19.36	0%	$0.00	
1/20/2015	$ 21.79	$ 21.79	0%	$0.00	
1/3/2015	$ 37.98	$ 37.98	0%	$0.00	
12/31/2014	$ 14.89	$ 14.89	0%	$0.00	
1/19/2015	$ 36.30	$ 36.30	0%	$0.00	
1/7/2015	$ 67.85	$ 67.85	0%	$0.00	
1/7/2015	$ 19.36	$ 19.36	0%	$0.00	
1/8/2015	$ 70.47	$ 70.47	0%	$0.00	
1/9/2015	$ 21.79	$ 21.79	0%	$0.00	
1/13/2015	$ 31.79	$ 31.79	0%	$0.00	
1/13/2015	$ 108.71	$ 108.71	0%	$0.00	
1/15/2015	$ 44.21	$ 44.21	0%	$0.00	
1/15/2015	$ 45.14	$ 45.14	0%	$0.00	
1/13/2015	$ 44.21	$ 44.21	0%	$0.00	
1/13/2015	$ 22.57	$ 22.57	0%	$0.00	
1/12/2015	$ 13.10	$ 13.10	0%	$0.00	
1/12/2015	$ 362.28	$ 362.28	0%	$0.00	
1/11/2015	$ 4.58	$ 4.58	0%	$0.00	
1/11/2015	$ 3.33	$ 3.33	0%	$0.00	
1/12/2015	$ 18.74	$ 18.74	0%	$0.00	
1/15/2015	$ 1.72	$ 1.72	0%	$0.00	
1/16/2015	$ 180.08	$ 180.08	0%	$0.00	
1/15/2015	$ 590.80	$ 590.80	0%	$0.00	
1/13/2015	$ 723.17	$ 723.17	0%	$0.00	
12/20/2014	$ (243.37)	$ (243.37)	0%	$0.00	
	$ 2,771.22	$ 2,771.22			
1/14/2015	$ 6.88	$ 6.88	0%	$0.00	
1/14/2015	$ 14.95	$ 14.95	0%	$0.00	
1/14/2015	$ 4.30	$ 4.30	0%	$0.00	
8/5/2014	$ (368.51)	$ (368.51)	0%	$0.00	
8/5/2014	$ 368.51	$ 368.51	0%	$0.00	
8/5/2014	$ 55.00	$ 55.00	0%	$0.00	
1/10/2015	$ 126.21	$ 126.21	0%	$0.00	
1/10/2015	$ 17.13	$ 17.13	0%	$0.00	
1/14/2015	$ 2.12	$ 2.12	0%	$0.00	
	$ 226.59	$ 226.59			
	$ 3,517.59	$ 3,517.59			
	$ 3,517.59	$ 3,517.59			

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **01/24/2015 to 01/30/2015**

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

$	274,452.44
$	63,544.78
$	7,150.39
$	1,521.44
$	4,724.22
$	3,958.06
$	2,877.61
$	-
$	358,228.94

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837932107	1053317362	00002015029500P3900X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832108390	1053317362	0000201322450J45540X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832108390	1053317362	0000201322450J45540X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840589575	1619924719	00002015005505L4390X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	828343360	1053317362	000020150275037C930X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836782527	1053317362	00002015028509946H0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836782527	1053317362	00002015029509N7470X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841194568	1053317362	00002015013507460Q0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837834252	1770573586	00002015026505350Z0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820717635	1770573586	00002015026505218Z0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839629102	1053317362	0000201501550588X70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844677674	1053317362	000020150275043C060X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847744646	1861488579	000020150275067G310X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840108842	1053317362	00002015029501P1080X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832676616	1619924719	0000201501350484E00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836883498	1770573586	00002015026505238Z0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835591072	1770573586	00002015026505289Z0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844171925	1053317362	00002015028501523J0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843442621	1053317362	000020150275045C490X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837511877	1861488579	000020150235098F540X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833342654	1053317362	00002015009504639S0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839861024	1053317362	00002015026500916T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840165628	1053317362	000020150275013C890X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837197206	1053317362	00002015029509N6890X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838337335	1053317362	00002015026504522W0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838175811	1053317362	0000201503050917T10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844399901	1053317362	000020150085007W770X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844498438	1053317362	00002015026504648W0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838970185	1053317362	00002015028501429J0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840097445	1174582050	00002015029505X0530X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841266641	1053317362	00002015026504923W0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841266641	1053317362	00002015028501118J0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841064192	1053317362	000020150085040V880X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841064192	1619924719	00002015028506458H0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836569213	1891740395	00002015026502450T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840824639	1053317362	00002015026500683T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843501928	1053317362	000020150275088B130X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843501928	1174582050	00002015029505X1970X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842324681	1043267701	00002015026502212W0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840185336	1053317362	00002015029509N8540X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842122583	1053317362	00002015014503W0020X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842122583	1053317362	000020150275046C710X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849779907	1053317362	0000201503050932T00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844566140	1053317362	00002015026503983W0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844566140	1053317362	0000201503050593S20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839293196	1770573586	0000201503050384X50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847735342	1770573586	00002015026505212Z0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845406215	1053317362	00002015026500816T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845406215	1760567085	00002015026503708Z0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840928153	1053317362	00002014210507Y1530X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843304902	1154618742	0000201435350C30050X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843304902	1154618742	0000201435350C30050X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820028580	1770573586	00002015026505194Z0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835809538	1932146636	00002015029509Q0270X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835809538	1932146636	00002015029509Q0270X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848910720	1295172534	0000201502950F23250X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848910720	1295172534	0000201502950F23250X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1770699639	00002015028507696T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1770699639	00002015028507696T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1770699639	00002015028507696T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1770699639	00002015028507696T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1770699639	00002015028507696T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1821073792	000020150305058Q270X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1821073792	000020150305058Q270X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1821073792	000020150305058Q270X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839094041	1023439163	000020150275036G240X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	0000201502750929A20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	0000201502750929A20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	0000201502750929A20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	0000201502750929A20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	0000201502750929A20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	0000201502750929A20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	0000201502750929A20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	0000201502750929A20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	0000201502750929A20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	0000201502750929A20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	0000201502750929A20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	0000201502750929A20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839999629	1073508545	0000201502650P62650X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844542487	1356361976	0000201502850127G10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844542487	1356361976	0000201502850127G10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844542487	1356361976	0000201502850127G10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844542487	1356361976	0000201502950H42560X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844542487	1356361976	0000201502950H42560X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839980602	1881679751	0000201502650286X10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839980602	1881679751	0000201502650286X10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839980602	1881679751	0000201502650286X10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839980602	1881679751	0000201502650286X10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839980602	1881679751	0000201502650286X10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839980602	1881679751	0000201502650286X10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839980602	1881679751	0000201502650286X10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839980602	1659461515	00002015027503N4760X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1497848691	0000201502650B04910X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1497848691	0000201502650B04910X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1497848691	0000201502650B04910X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1235235409	000020150275083H720X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1235235409	000020150275083H720X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1235235409	000020150275083H720X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1235235409	000020150275083H720X

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1235235409	000020150275083H720X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1235235409	000020150275083H720X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1477629285	0000201502950H68250X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1477629285	0000201502950H68250X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1477629285	0000201502950H68250X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1477629285	0000201502950H68250X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1477629285	0000201502950H68250X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1477629285	0000201502950H68250X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1477629285	0000201502950H68250X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1477629285	0000201502950H68250X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1568425254	000020150125060Q800X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847595078	1932146636	0000201503050018K10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847595078	1932146636	0000201503050018K10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847595078	1932146636	0000201503050018K10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847595078	1932146636	0000201503050018K10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1528039120	00002015029502S3540X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1528039120	00002015029502S3540X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1528039120	00002015029502S3540X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1528039120	00002015029502S4010X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1528039120	00002015029502S4010X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832155602	1689801151	000020150275024J470X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832155602	1689801151	000020150275024J470X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832155602	1689801151	000020150275026J670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832155602	1689801151	000020150275026J670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832155602	1033109020	0000201502950U53260X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832155602	1033109020	0000201502950U53440X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832155602	1992779664	0000201503050305N30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832155602	1992779664	0000201503050305N30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1295808293	000020150295090B030X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1295808293	000020150295090B030X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841994161	1043343437	00002015028506905Y0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972477	1790721538	000020150275072H390X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972477	1790721538	000020150275072H390X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820192778	1790721538	00002015014502N3630X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820192778	1790721538	00002015014502N3630X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820192778	1790721538	00002015014505L0500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820192778	1790721538	00002015014505L0500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820192778	1790721538	00002015014505L0500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820192778	1790721538	00002015014505L0500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820192778	1790721538	00002015014505L0500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820192778	1790721538	00002015014505L0500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820192778	1790721538	00002015014505L0500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820192778	1790721538	00002015014505L0500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820192778	1790721538	00002015014505L0500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820192778	1790721538	00002015014505L0500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820192778	1790721538	00002015014505L0500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839268682	1780600510	000020150235087U740X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837766213	1629065875	0000201500850993J40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837766213	1619150828	0000201502650L87520X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1881679751	00002015026503869A0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1881679751	00002015026503869A0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1881679751	00002015026503869A0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1932205838	0000201502850327G00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1932205838	0000201502850327G00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1861675506	0000201502650E02400X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1861675506	0000201502650E02400X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838378155	1144241845	0000201502650H47430X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295476	1285961201	0000201502650H78900X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295476	1417042342	0000201502750V19520X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1801856786	0000201501350101T10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	0000201502303000220C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1780600510	0000201503050726Q60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1780600510	0000201503050726Q60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1780600510	0000201503050984J50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1780600510	0000201503050984J50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1780600510	0000201503050984J50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1780600510	0000201503050984J50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1780600510	0000201503050984J50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834115614	1194769497	000020150245070X020X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1376698860	0000201502650A99580X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1376698860	0000201502650A99580X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552109	1881679751	0000201502750Y42940X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552109	1881679751	0000201502750Y42940X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552109	1881679751	0000201502750Y42940X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552109	1851731319	00002015029502C5900X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552109	1821073792	000020150305060Q120X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830913008	1013995273	0000201502750713A60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830913008	1013995273	0000201502750713A60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830913008	1013995273	0000201502750713A60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841369006	1932146636	00002015029502S3080X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841369006	1932146636	00002015029502S3080X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1245450436	0000201502750V17300X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1245450436	0000201502750V17300X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1558306563	0000201502850681W70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1558306563	0000201502850681W70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1558306563	0000201502850681W70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1558306563	0000201502850681W70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838932409	1861455735	0000201502950U20450X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838932409	1861455735	0000201502950U20450X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838932409	1861455735	0000201502950U20700X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838932409	1861455735	0000201502950U20700X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838932409	1861455735	0000201502950U20700X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552109	1194769497	0000201502450209B90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832374956	1295808293	000020150295095B470X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832374956	1295808293	000020150295095B470X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832374956	1295808293	000020150295095B470X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836393525	1225252976	0000201502950K12320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834378334	1467473033	00002015028500161C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1295172534	000020150295074G510X

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840379842	1295808293	000020150275093U230X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840379842	1295808293	000020150275093U230X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840379842	1295808293	000020150275093U230X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1932146636	000020150295044B600X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1932146636	000020150295044B600X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	000020150295097C160X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	000020150295097C160X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	000020150295097C160X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670231	1851342398	0000201502650K81970X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670231	1851342398	0000201502650K81970X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670231	1851342398	0000201502650K81970X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670231	1851342398	0000201502650K81970X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840409263	1427136357	000020150275032G920X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840409263	1427136357	000020150275032G920X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834538199	1457625717	0000201502950H44940X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1770604688	0000201502650A83040X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1710048756	000020150295O6V9600X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1710048756	000020150295O6V9600X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412761	1255373809	000020150285093440X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412761	1255373809	000020150285093440X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412761	1255373809	000020150285092980X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412761	1255373809	000020150285092980X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412761	1255373809	000020150285092980X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412761	1255373809	000020150285092980X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412761	1255373809	000020150285092980X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412761	1255373809	000020150285095400X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412761	1255373809	000020150285095400X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412761	1255373809	000020150285095400X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412761	1255373809	000020150285095400X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412761	1255373809	000020150285095400X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412761	1255373809	000020150285095400X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412761	1255373809	000020150285095400X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412761	1255373809	000020150285095400X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412761	1255373809	000020150285095400X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849210685	1740301985	000020150190330087OC
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849210685	1740301985	000020150190330087OC
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849210685	1740301985	000020150190330087OC
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849210685	1740301985	000020150190330087OC
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849210685	1740301985	000020150190330087OC
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820717635	1598815797	000020150295OU13460X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843432832	1538237763	000020150285032407OX
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843432832	1538237763	000020150285032407OX
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843432832	1538237763	000020150285032407OX
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843432832	1538237763	000020150285032407OX
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843432832	1538237763	000020150285032407OX
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1962614099	000020150295Z08470X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1699811737	000020150295O0W9260X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836518357	1023175403	000020150265042214X0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836518357	1467473033	000020150285001550C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836518357	1467473033	000020150285001550C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1699093906	000020150265O42500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1699093906	000020150265O42500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1699093906	000020150265O42500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1407174725	000020150265O45990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1407174725	000020150265O45990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1407174725	000020150265O45990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1407174725	000020150265O57490X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1407174725	000020150265O57490X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1124006390	000020150305095493B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1124006390	000020150305095493B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1124006390	000020150305095493B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1124006390	000020150305095493B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1124006390	000020150305095493B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1831476829	000020150265016185OX
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1326124710	000020150305032SC90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837948926	1770860116	000020150265075L40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837948926	1770860116	000020150265075L40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837948926	1770860116	000020150265075L40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837114476	1932146636	000020150305028 9N40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837114476	1932146636	000020150305028 9N40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837114476	1932146636	000020150305028 9N40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837114476	1932146636	000020150305028 9N40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836111555	1326246901	000020150295O8X6630X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	000020142305086J410X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838440926	1275687428	000020150295035O670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1356361976	000020150075076 57Q0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150275009G330X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1497724777	000020150285063406L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1396867636	000020150195015 59A0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1396867636	000020150195015 59A0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1396867636	000020150195015 59A0X

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1396867636	00002015019501559A0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1396867636	0000201502750Y25930X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1396867636	0000201502750Y25930X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1558306563	0000201502950P35150X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1558306563	0000201502950P35150X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820213982	1902971690	0000201501650X87041X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820213982	1902971690	0000201501650X87041X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820213982	1902971690	0000201501650X87041X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820213982	1902971690	0000201501650X87041X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820213982	1902971690	0000201501650X87041X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820213982	1902971690	0000201501650X87041X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831900652	1528039120	00002015026502982U0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831900652	1528039120	00002015026502982U0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1932146636	00002015029504L3770X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1932146636	00002015029504L3770X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838223853	1932146636	00002015029508Q1570X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838223853	1932146636	00002015029508Q1570X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838223853	1932146636	00002015029507Q9770X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838223853	1932146636	00002015029507Q9770X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1194769497	0000201502950H22450X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1780600510	000020150275050A500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1780600510	000020150275050A500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1780600510	000020150275050A500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1780600510	000020150275050A500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1780600510	000020150275050A500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833205060	1669708780	00002015030509898E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1861437782	0000201502803029390C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1023439163	000020150275028G020X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1023439163	000020150275028G020X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1023439163	000020150275028G020X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1023439163	000020150275028G020X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1023439163	000020150275029G800X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1023439163	000020150275029G800X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1023439163	000020150275029G800X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1023439163	000020150275029G800X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1023439163	000020150275029G800X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1023439163	000020150275029G800X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1023439163	000020150275029G800X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1023439163	000020150275029G800X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1023439163	000020150275029G800X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1023439163	000020150275029G800X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1023439163	000020150275029G800X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015027509 18A60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1104867175	00002015028509777X0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1568425254	00002015028500902F0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1568425254	00002015028500902F0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1568425254	00002015028500902F0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834098138	1699093906	000020150235077U030X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1285999680	00002015028507270C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833205060	1780600510	00002015028509402G0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833205060	1780600510	00002015028509402G0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1346554656	000020150245034 8D60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1427087386	000020150275022A620X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1427087386	000020150275022A620X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1427087386	000020150275022A620X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1427087386	000020150275022A620X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1427087386	000020150275022A620X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1427087386	000020150275022A620X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1427087386	000020150275022A620X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1427087386	000020150275022A620X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1427087386	000020150275022A620X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1427087386	000020150275022A620X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1427087386	000020150275022A620X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1427087386	000020150275022A620X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1427087386	000020150275022A620X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1124006390	000020150275062 9A00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1124006390	000020150275062 9A00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1124006390	000020150275062 9A00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1124006390	000020150275062 9A00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1124006390	000020150275062 9A00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1124006390	000020150275062 9A00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1124006390	000020150275062 9A00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1124006390	000020150275062 9A00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832676616	1134422611	00002015027505U6321X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835132053	1649401951	00002015016506L1510X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1861530735	000020150245006X320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1861530735	000020150245006X320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1861530735	000020150245006X320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1861530735	000020150245006X320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1427295948	0000201502650H44230X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1548585037	00002015027505G3580X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1225252976	0000201502950K12500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1225252976	0000201502950K12500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1467633867	00002015026500876S0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1174702872	00002015026502515S0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1174702872	00002015026502515S0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1174702872	00002015026502515S0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1174702872	00002015026502515S0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1174702872	00002015026502515S0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1174702872	00002015026502515S0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1174702872	00002015026502515S0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841208632	1225252976	0000201502950K12190X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841208632	1225252976	0000201502950K12190X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841208632	1225252976	0000201502950K12190X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1194769497	00002015024509 67A70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1023439163	000020150275027G990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1023439163	000020150275027G990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1023439163	000020150275027G990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1023439163	000020150275027G990X

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1023439163	000020150275027G990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1023439163	000020150275027G990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1023439163	000020150275027G990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1023439163	000020150275027G990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1023439163	000020150275027G990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1023439163	000020150275033G500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1023439163	000020150275033G500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1023439163	000020150275033G500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1023439163	000020150275033G500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1023439163	000020150275033G500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1023439163	000020150275033G500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1023439163	000020150275033G500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1023439163	000020150275033G500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1023439163	000020150275033G500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1023439163	000020150275033G500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845377274	1548279904	00002015029571F1870X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843442621	1770699639	0000201502650P59520X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837602404	1124006390	0000201502750630A30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837602404	1124006390	0000201502750630A30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837602404	1124006390	0000201502750630A30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837602404	1124006390	0000201502750630A30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837602404	1124006390	0000201502750630A30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837602404	1124006390	0000201502750630A30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837602404	1124006390	0000201502750630A30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837602404	1124006390	0000201502750630A30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1770604688	00002015028508592K0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1770604688	00002015028508592K0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837511877	1376865147	00002015015501798J0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837511877	1376865147	00002015015501798J0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837511877	1376865147	00002015015501798J0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1780916585	00002015029509V6010X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1780916585	00002015029509V6010X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1780916585	00002015029509V6010X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1780916585	00002015029509V6010X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1780916585	00002015029509V6010X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1780916585	00002015029509V6010X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1780916585	00002015029509V6010X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1912978610	0000201502950Y39400X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1699811737	00002015029500W8300X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1467473033	0000201503050330E30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833342654	1932205838	0000201500950E89240X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833342654	1932205838	0000201500950E89240X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833342654	1932205838	000020150125075Q840X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833342654	1932205838	000020150125075Q840X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833342654	1932205838	0000201502650A70990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833342654	1932205838	0000201502650A70990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1871859744	00002015015030904 20C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1871859744	00002015015030904 20C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1871859744	00002015015030904 20C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1871859744	00002015015030904 20C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1871859744	00002015015030904 20C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1871859744	00002015015030904 20C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1871859744	00002015015030904 20C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1871859744	00002015015030904 20C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1871859744	00002015015030904 20C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845423419	1073508545	0000201502750909A00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845423419	1073508545	0000201502750909A00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845423419	1073508545	0000201502750909A00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845423419	1073508545	0000201502750909A00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845423419	1073508545	0000201502750909A00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849588817	1356361976	00002015026506 38Z30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834013278	1932146636	00002015029503S4350X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834013278	1932146636	00002015029503S4350X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837439945	1346560679	00002015013504080V0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1932146636	00002015029500Y3730X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1932146636	00002015029500Y3730X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842788957	1073574810	0000201503050905J60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842788957	1073574810	0000201503050905J60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842788957	1073574810	0000201503050905J60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842788957	1073574810	0000201503050905J60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840165628	1801907894	00002015027506S9330X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1396967659	00002015028501129U0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1396967659	00002015028501129U0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1396967659	00002015028501129U0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1396967659	00002015028501129U0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840271303	1437377611	00002015026502244S0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840271303	1043515166	0000201502650739W30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840271303	1881929321	000020150305078U620X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840271303	1881929321	000020150305078U620X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1174702872	00002015028504510E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1174702872	00002015028504510E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1174702872	00002015028504510E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1619150828	0000201502650N25810X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1619150828	0000201502650N25810X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1619150828	0000201502650N25810X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1619150828	0000201502650N25810X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903791325	1255373809	00002015029505L4390X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820925834	1780600510	00002015029503L7540X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835408138	1780600510	0000201502650K79650X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835408138	1780600510	0000201502650K79650X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835408138	1780600510	0000201502650K79650X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835408138	1780600510	000020150275070X890X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	0000201502750Y26800X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	0000201502750Y26800X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	0000201502750Y26800X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	0000201502750Y26800X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337335	1346554656	0000201502650115W00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	000020150305099Z170X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	000020150305099Z170X

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	000020150305099Z170X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	000020150305099Z170X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	000020150305099Z170X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	000020150305099Z170X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	000020150305099Z190X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	000020150305099Z190X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	000020150305099Z190X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	000020150305099Z190X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	000020150305099Z190X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	000020150305099Z190X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847880408	1730205253	000020150305045Y280X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1891855656	0000201436450N37550X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1891855656	0000201436450N37550X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1225195613	000020150275020G480X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175811	1396919270	0000201502950H21930X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175811	1396919270	0000201502950H21930X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175811	1104150564	0000201502950U26860X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175811	1104150564	0000201502950U26860X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175811	1104150564	0000201502950U26860X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1346554656	0000201500350F49430X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1346554656	0000201500350F53840X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	00002015005504J7400X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	00002015013509876N0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	00002015013509876N0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	00002015013509876N0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	00002015026505246X0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844498438	1346554656	0000201502850702Q30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844498438	1346554656	0000201502850702Q30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844498438	1215183041	000020150295015E870X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840163849	1891029963	000020150305078N750X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840163849	1891029963	000020150305078N750X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840163849	1891029963	000020150305078N750X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843327917	1396967659	000020150275076P410X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843327917	1396967659	000020150275076P410X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843327917	1396967659	000020150275076P410X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843327917	1396967659	000020150275076P410X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1982994075	000020150305081Q090X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1407037633	0000201503050819S60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1407037633	0000201503050819S60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1023439163	00002015028508716P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1023439163	00002015028508716P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1023439163	00002015028508716P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1023439163	00002015028508716P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1023439163	00002015028508716P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1023439163	00002015028508716P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840718073	1982831426	00002015022602L8100H
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840718073	1982831426	00002015022602L8100H
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840718073	1982831426	00002015023607P3710H
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840718073	1982831426	00002015023607P3710H
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840718073	1477554814	000020150296075A440H
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840718073	1477554814	000020150296075A440H
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1457525917	0000201502650H61130X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836911106	1891965745	0000201503050629N30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1407035298	00002015029506L5920X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1932146636	00002015029501Y1290X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1932146636	00002015029501Y1290X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1932146636	00002015029501Y1290X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1932146636	00002015029501Y1290X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1932146636	00002015029501Y1290X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1932146636	00002015029501Y1290X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1598980526	00002015030500224C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1598980526	00002015030500224C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1598980526	00002015030500224C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1598980526	00002015030500224C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1598980526	00002015030500224C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1598980526	00002015030500224C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1598980526	00002015030500224C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1598980526	00002015030500224C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1720095284	0000201502650E16990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1720095284	0000201502650E16990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1720095284	0000201502650E16990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1720095284	0000201502650E16990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1194769497	0000201502750W16800X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1194769497	0000201502750W16800X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1194769497	0000201502750W16800X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843219947	1962614099	00002015027507Y4590X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841835770	1194769497	0000201502950H41000X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	0000201502650E18530X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	0000201502650E18530X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	0000201502650E18530X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	0000201502650E18530X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	0000201502650E18530X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	0000201502650E18530X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	0000201502650E18530X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	0000201502650E18530X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	0000201503050876N60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1700896826	000020150245010X420X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836910140	1437115003	0000201502650H34010X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836910140	1437115003	0000201502650H34010X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844913332	1194769497	0000201502450209B70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	00002015028507810T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	00002015028507814T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	00002015028507814T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	00002015028507814T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	00002015028507814T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	00002015028507814T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308099	1699093906	000020150295075F000X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308099	1699093906	000020150295075F000X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308099	1699093906	000020150295075F000X

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308099	1699093906	000020150295075F000X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308099	1699093906	000020150295075F000X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308099	1699093906	000020150295075F000X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308099	1699093906	000020150295075F000X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308099	1699093906	000020150295075F000X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1023184009	000020150305096N670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838970185	1619278876	000020150275048D030X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	0000201502650C87150X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	0000201502650E39860X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	000020150275042A340X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	00002015028507658E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	00002015028507658E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	00002015029501H4120X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	0000201503050705J90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1528003936	00002015030509377B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1528003936	00002015030509377B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1528003936	00002015030509377B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1972539492	00002015029501J8310X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1972539492	00002015029501J8310X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1972539492	00002015029501J8310X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1972539492	00002015029501J8310X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1972539492	00002015029501J8310X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1306867585	0000201502152X36780H
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1336188291	00002015028524H7740H
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1336188291	00002015028524H7740H
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1326124710	00002015026501246S0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1548593148	0000201502750V37600X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1548593148	0000201502750V37600X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1881679751	00002015029506H2600X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1881679751	00002015029506H2600X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1881679751	00002015029506H2600X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1881679751	00002015029506H2600X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844300745	1881929321	00002015027507C6520X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839096119	1851342398	0000201502550152G20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839096119	1851342398	0000201502550156G40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839096119	1851342398	0000201502550156G40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839096119	1851342398	0000201502550156G40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839096119	1851342398	0000201502550156G40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	00002015015508889Q0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	00002015015508889Q0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	00002015015508889Q0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	00002015015508889Q0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	00002015015508889Q0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	00002015015508889Q0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	00002015015508889Q0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	00002015015508889Q0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1811997711	0000201502950P91970X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842173419	1548593148	000020150275007J630X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842173419	1548593148	000020150275007J630X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1407035298	00002015027509G5030X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1407035298	00002015027509G5030X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1407035298	00002015027509G5030X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1407035298	00002015027509G5030X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1407035298	00002015027509G5030X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1407035298	00002015027509G5030X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1407035298	00002015027509G5030X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1407035298	00002015027509G5030X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1407035298	00002015027509G5030X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1407035298	00002015027509G5030X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1407035298	00002015027509G5030X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1407035298	00002015027509G5030X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1558477513	0000201502550038G60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1962457234	0000201502850737Q10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1255604179	0000201502850960D30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841857214	1841577319	0000201502650L95770X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820080986	1437153244	0000201502650580Z40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820080986	1437153244	0000201502650580Z40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1467633867	0000201500850313A80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839139929	1700812468	0000201502650K88090X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839139929	1700812468	0000201502650K88090X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839139929	1700812468	0000201502650K88090X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1689985665	0000201502950U17690X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1689985665	0000201502950U19040X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1689985665	0000201502950U19040X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1689985665	0000201502950U19040X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1275687428	00002015029503S0700X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1861455735	000020150275032X100X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1861455735	000020150275032X100X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1861455735	000020150275032X100X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1861455735	000020150275032X100X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1861455735	000020150275032X100X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1861455735	000020150275032X100X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1861455735	000020150275034X300X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1861455735	000020150275034X300X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841709992	1043343437	00002015027508X4290X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1013037423	000020150275007Q320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1013037423	000020150275007Q320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1013037423	000020150275007Q320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1023439163	00002015028508930P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1023439163	00002015028508930P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1023439163	00002015028508930P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1023439163	00002015028508930P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1023439163	00002015028508930P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1023439163	00002015028508930P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1023439163	00002015028508930P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1023439163	00002015028508930P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1023439163	00002015028508930P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1023439163	00002015028508930P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1023439163	00002015028508930P0X

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1023439163	00002015028508930P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1023439163	00002015028508930P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1023439163	00002015028508930P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1023439163	00002015028508930P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1023439163	00002015028508930P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1023439163	00002015028508930P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1023439163	00002015028508930P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1023439163	00002015028508930P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1023439163	00002015028508930P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1023439163	00002015028508930P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1023439163	00002015028508930P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1023439163	00002015028508930P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1023439163	00002015028508930P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1891897518	0000201502450880C50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1811944101	00002015028506087E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838328368	1023439163	00002015028508489P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838328368	1023439163	00002015028508489P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838328368	1023439163	00002015028508489P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838328368	1023439163	00002015028508489P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838328368	1023439163	00002015028508489P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838328368	1023439163	00002015028508489P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838328368	1023439163	00002015028508489P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838328368	1023439163	00002015028508489P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903347712	1275687428	0000201503050956S00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1578684726	00002015030504340F0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1578684726	00002015030504340F0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832683518	1801979877	00002015029500Y5990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846492219	1013930080	0000201503050033T60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846492219	1013930080	0000201503050033T60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846492219	1013930080	0000201503050135T90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1558570416	00002015013501833A0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1174702872	00002015028504723E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1174702872	00002015028504723E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1174702872	00002015028504723E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1174702872	00002015028504723E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1174702872	00002015028504723E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1073574810	000020150275033A630X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1073574810	000020150275033A630X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1073574810	00002015028508606E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1871892174	0000201502950U53670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1871892174	0000201502950U54100X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1871892174	0000201502950U54100X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1871892174	0000201502950U54100X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1871892174	0000201502950U54100X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1871892174	0000201502950U54100X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1871892174	0000201502950U54100X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1871892174	0000201502950U54100X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1871892174	0000201502950U54100X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1871892174	0000201502950U54100X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966460	1194151910	0000201503050643E20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1013995273	00002015028508013T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1013995273	00002015028508013T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	0000201502803045990C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	0000201502803046240C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	00002015027504L4590X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	00002015027504L4590X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966460	1205067964	00002015016501729V0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834831329	1548588841	000020150245035W070X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834831329	1548588841	000020150245035W070X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834831329	1548588841	000020150245035W070X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834831329	1548588841	000020150245035W070X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834831329	1548588841	000020150245035W070X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834831329	1548588841	000020150245035W070X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842324681	1538104351	000020150305083N200X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843432832	1023439163	00002015028508855P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1124006390	0000201502750631A30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1124006390	0000201502750631A30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843528374	1619912433	00002015026509692D0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1821005950	00002015028500772Y0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1821005950	00002015028500772Y0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1821005950	00002015028500772Y0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1821005950	00002015028500772Y0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1821005950	00002015028500772Y0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834902022	1194769497	0000201502950H11700X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834902022	1194769497	0000201502950H11700X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834902022	1689905309	00002015029509Q1730X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834902022	1689905309	00002015029509Q1730X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834902022	1689905309	00002015029509Q1730X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837647116	1306902283	0000201503050022W80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837647116	1306902283	0000201503050022W80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837647116	1306902283	0000201503050022W80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837647116	1306902283	0000201503050022W80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	0000201502750V47770X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	0000201502750V47770X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	0000201502750V47770X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1073508545	0000201502750945A80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1073508545	0000201502750945A80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1073508545	0000201502750945A80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1073508545	0000201502750945A80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1073508545	0000201502750945A80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1073508545	0000201502750945A80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1073508545	0000201502750945A80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1073508545	0000201502750945A80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1073508545	0000201502750945A80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842122583	1346554656	0000201502850644Q30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833624725	1124006390	0000201502750631A20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833624725	1124006390	0000201502750631A20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839001786	1154471456	00002015027506S6680X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839001786	1154471456	00002015027506S6680X

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839001786	1154471456	00002015027506S6680X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834591819	1881679751	0000201502650125X70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834591819	1881679751	0000201502650125X70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834591819	1881679751	0000201502650125X70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834591819	1881679751	0000201502650125X70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834591819	1881679751	0000201502650125X70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834591819	1881679751	0000201502650125X70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487291	1437115003	0000201502650H33220X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487291	1437115003	0000201502650H33220X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1568425254	00002015027502U6500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487291	1437115003	00002015030505554F0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487291	1437115003	00002015030505554F0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134703	1013037423	000020150275018X830X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134703	1013037423	000020150275018X830X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134703	1013037423	00002015028505031X0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134703	1013037423	00002015028505031X0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134703	1013037423	00002015028505031X0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134703	1013037423	00002015028505031X0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763336	1780916585	0000201503050503W20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763336	1780916585	0000201503050503W20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763336	1780916585	0000201503050503W20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763336	1780916585	0000201503050503W20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763336	1780916585	0000201503050503W20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1053596320	0000201502950F09380X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1053596320	0000201502950F09380X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1053596320	0000201502950F09380X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1053596320	0000201502950F09380X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1063588143	0000201500803079450C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1063588143	0000201500803079450C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1063588143	0000201500803079450C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1063588143	0000201500803079450C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1356361976	0000201502750X84820X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1356361976	00002015028500037G30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1356361976	000020150305007P120X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1356361976	000020150305089N550X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1356361976	000020150305091N160X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	1407174725	000020150085022Z420X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	1407174725	000020150085022Z420X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	1407174725	000020150085022Z420X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	1407174725	000020150085022Z420X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	1407174725	000020150085022Z420X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	1699093906	0000201502650N42060X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	1699093906	0000201502650N42060X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	1699093906	0000201502650N42060X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	1699093906	0000201502650N42060X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	1699093906	0000201502650N42060X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	1699093906	0000201502650N42060X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	1699093906	0000201502650N42060X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840803706	1548588841	0000201502650P75540X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843150584	1780600510	00002015030505761F0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828442849	1558306563	000020150305058P790X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828442849	1558306563	000020150305058P790X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828442849	1558306563	000020150305058P790X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828442849	1558306563	000020150305058P790X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828442849	1558306563	000020150305058P790X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845575877	1548588841	000020150295081F160X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845575877	1548588841	000020150295097G130X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740341	1932146636	0000201503050104K30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740341	1932146636	0000201503050104K30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740341	1932146636	0000201503050104K30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740341	1932146636	0000201503050104K30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1750375408	00002015028507445K0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1962457234	0000201502850801Q00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841488002	1548588841	0000201502650P75560X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1720095284	00002015028506771T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1720095284	00002015028506771T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1720095284	00002015028506771T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1720095284	00002015028506771T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1720095284	00002015028506771T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1801983069	0000201501050X32250X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1801983069	0000201501050X32250X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1801983069	0000201501050X32250X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1801983069	0000201501050X32250X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1801983069	0000201501050X32250X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1801983069	0000201501050X32250X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	0000201502650P52480X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	0000201502650P52480X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	0000201502650P52480X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	0000201502650P52480X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	0000201502650P62670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	0000201502650P62670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	0000201502650P62670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	0000201502650P62670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	0000201502650P62670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	0000201502650P62670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	0000201502650P62670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	0000201502650P62670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	0000201502650P62670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	0000201502650P62670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	0000201502650P62670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	0000201502650P62670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	0000201502650P62670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	0000201502650P62670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	0000201502650P62670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	0000201502703023250C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	0000201502703023250C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	0000201502703023250C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	0000201502703023250C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	0000201502703023250C

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015027030232 50C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	00002015027508 6U780X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344416	1023439163	00002015028508 B87670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344416	1023439163	00002015028508 B87670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344416	1023439163	00002015028508 B87670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344416	1023439163	00002015028508 B87670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344416	1023439163	00002015028508 B87670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344416	1023439163	00002015028508 B87670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344416	1023439163	00002015028508 B87670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843221873	1336195429	00002015028509 35W00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843221873	1336195429	00002015028509 35W00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843221873	1336195429	00002015028509 35W00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1881995884	00002015026500 21L60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1881995884	00002015026500 21L60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1881995884	00002015026500 21L60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1629023460	00002015029508 2F090X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1629023460	00002015029508 2F090X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844566140	1346554656	00002015028506 52Q40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836919201	1104150564	00002015030502132F0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1508070038	00002015026500 P53520X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1508070038	00002015026500 P53520X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1508070038	00002015026500 P53520X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	00002015027500 V25730X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	00002015027500 V25730X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1134381098	00002015030501355 H0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1134381098	00002015030501355 H0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1780600510	00002015030507 40Q10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1780600510	00002015030507 40Q10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1013037423	00002015027501 8X880X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1013037423	00002015027501 8X880X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1013037423	00002015027501 8X880X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1013037423	00002015027501 8X880X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1013037423	00002015027501 8X880X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1013037423	00002015029508 8C430X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1013037423	00002015029508 8C430X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1013037423	00002015029508 8C430X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1144598947	00002015026502 E2480X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1144598947	00002015026502 E2480X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1144598947	00002015026502 E2168O
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839293196	1811186042	00002015028502 390L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836578291	1639225345	00002015030505 40Z50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1477734457	00002015029506 1B220X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1477734457	00002015029506 1B360X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844954640	1932146636	00002015029500 W4430X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844954640	1932146636	00002015029500 W4430X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844954640	1932146636	00002015029500 W4430X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844954640	1932146636	00002015029500 W4430X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839086110	1629023460	00002015027500 99A40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839086110	1629023460	00002015027500 99A40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839086110	1629023460	00002015027500 99A40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839086110	1558570416	00002015029506 1961960X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1891855656	00002015028508 03760X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834467050	1194769497	00002015024509 56A10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834467050	1194769497	00002015024509 56A10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1689755274	00002015026500 H5482X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1689755274	00002015026500 H5482X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1689755274	00002015026500 H5482X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1689755274	00002015026500 H5482X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831160513	1609930809	00002015027504 3Q000X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831160513	1609930809	00002015027504 3Q000X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1427020676	00002015028508 720E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839271302	1700196292	00002015030509 87J00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1013037423	00002015027500 5Q010X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1013037423	00002015027500 5Q010X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1770699639	00002015028507 854T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1770699639	00002015028507 854T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1770699639	00002015028507 854T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1770699639	00002015028507 854T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1770699639	00002015028507 854T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1770699639	00002015028507 854T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1881679751	00002015030508 6Q440X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1881679751	00002015030508 6Q440X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1881679751	00002015030508 6Q440X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1881679751	00002015030508 6Q440X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1881679751	00002015030508 6Q440X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1881679751	00002015030508 6Q440X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837516641	1720095284	00002015026500 E1721OX
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837516641	1720095284	00002015026500 E1721OX
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837516641	1720095284	00002015026500 E1721OX
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837516641	1720095284	00002015026500 E1721OX
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837516641	1720095284	00002015026500 E1721OX
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837516641	1720095284	00002015026500 E1721OX
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837505426	1194769497	00002015024509 75A50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837505426	1194769497	00002015024509 75A50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837505426	1194769497	00002015024509 75A50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831452057	1861464026	00002015030503 03N20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831452057	1861464026	00002015030503 03N20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831452057	1861464026	00002015030503 03N20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831452057	1861464026	00002015030503 03N20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1346440047	00002015026507 150N0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1346440047	00002015026507 150N0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1346440047	00002015026507 150N0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1174702872	00002015028504 43E0X

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1174702872	00002015028504443E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1174702872	00002015028504443E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1174702872	00002015028504443E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1174702872	00002015028504443E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1942467113	00002015028501826C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1285932418	00002015028500928Q0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840409263	1386648798	000020150295036D190X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1134381098	0000201502850986H40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1134381098	0000201502850986H40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1780600510	000020150275043A660X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1780600510	000020150275043A660X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1780600510	000020150275043A660X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1780600510	000020150275043A660X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1891855656	0000201502850C04690X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836512483	1780600510	00002015029504L0260X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836512483	1780600510	00002015029504L0260X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836512483	1780600510	00002015029504L0260X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836512483	1780600510	00002015029504L0260X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840438711	1861434334	000020150275099H480X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1881929321	00002015027507C1030X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1881929321	00002015027507C1030X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1881929321	00002015027507C1030X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1881929321	00002015027507C1030X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1881929321	00002015027507C1030X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1881929321	00002015027507C1030X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1881929321	00002015027507C1030X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1881929321	00002015027507C1030X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1881929321	00002015027507C1030X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1881929321	00002015027507C1030X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843583844	1932146636	000020150305 0932N70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843583844	1932146636	0000201503050932N70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843583844	1932146636	0000201503050932N70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843583844	1932146636	0000201503050932N70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644849	1851731319	0000201502650260Z10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644849	1851731319	0000201502650260Z10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644849	1821073792	00002015026503515A0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644849	1881679751	00002015026506580A0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644849	1881679751	00002015026506580A0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644849	1881679751	00002015026506580A0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846816898	1790721538	00002015014506L1790X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846816898	1790721538	00002015014506L1790X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846816898	1790721538	00002015014506L1790X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846816898	1134422611	00002015028508286E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834504985	1700812468	000020150275030X760X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838009111	1144251547	00002015028504534L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1467758052	0000201502650870P50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1467758052	0000201502650870P50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1467758052	0000201502650870P50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1467758052	0000201502650870P50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1467758052	0000201502650870P50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406215	1750304846	00002015028502556Q0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406215	1750304846	00002015028504243Q0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406215	1962614099	0000201502950Z11660X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820179322	1497089031	0000201436450872G01X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820179322	1952311441	000020150125077X120X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820179322	1952311441	000020150125077X120X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820179322	1952311441	000020150125077X120X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1255386686	0000201502850956D60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1891823480	0000201502650786N80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1891823480	0000201502650786N80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1891823480	0000201502650792N10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1891823480	0000201502650792N10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1912978610	0000201502950Q23570X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832841158	1225252976	000020150295096C130X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924054983	1346440047	000020150295095B090X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1568578326	0000201500950772S90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1568578326	0000201500950772S90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1568578326	0000201500950772S90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1568578326	0000201500950772S90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1568578326	0000201500950772S90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1568578326	0000201500950772S90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1568578326	0000201500950772S90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1568578326	0000201500950772S90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1497724777	0000201500950488S10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1497724777	0000201500950488S10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1497724777	0000201500950488S10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820694875	1144251547	00002015026503276X0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820694875	1144251547	00002015026503276X0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820694875	1144251547	00002015026503276X0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1861455735	00002015028506200Y0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1780600510	0000201502450544D50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1417285875	0000201502850073J60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1417285875	0000201502850073J60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874349	1932205838	00002015027509G3360X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874349	1932205838	00002015027509G3360X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874349	1932205838	00002015027509G3360X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874349	1932205838	00002015027509G3360X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874349	1932205838	00002015027509G3360X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874349	1932205838	00002015027509G3360X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874349	1932205838	00002015027509G3360X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874349	1932205838	00002015027509G3360X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	000020150275085U750X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	000020150275085U750X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	000020150275085U750X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1780600510	000020150305057N980X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1831242015	0000201502950U21980X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1831242015	0000201502950U21980X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	000020142305086J410X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002015023500T1551X

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1780600510	000020150155008W960X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1780600510	000020150155008W960X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840874127	1295757953	150074853074025
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844801571	1982783650	150207342353026
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844801571	1982783650	150207342393026
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844801571	1982783650	150207342406026
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841861028	1255440681	150145425688001
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833773611	1508975921	150224230460022
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843721914	1235248642	150206414964018
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839980602	1437214699	150214129579012
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839980602	1437214699	150215063538018
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830484558	1740389139	150236410351023
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830484558	1740389139	150236409268023
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830484558	1740389139	150236410393009
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830484558	1740389139	150236410403020
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849233362	1871504423	150234503121002
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	827190098	1184733529	150236269058014
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	827190098	1184733529	150236320625026
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	827190098	1184733529	150236602480009
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1306973532	150193593151028
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835830135	1841217072	150094166558001
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838102460	1134238116	150083965124008
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835971426	1427461177	150215808344015
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841994161	1396091336	150235287217014
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837387525	1225317084	150223559245002
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838498118	1114932191	150226215477026
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903353143	1750402756	150093658087006
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820192778	1437403565	150205764485015
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1811096605	150193539348023
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1811096605	150193543000028
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1619142650	150055503873030
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836693945	1235248642	150173888988006
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840548364	1801877436	150155630483027
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840548364	1801877436	150155630483027
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840768871	1699979575	150194806238016
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841033646	1508975921	150104401363026
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1437214699	150215464058002
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1437214699	150215472117017
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840295476	1225147655	150185839155007
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844698685	1376658310	150052935321015
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849356063	1801877436	150177882500018
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849356063	1801877436	150177883380002
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835649854	1386850568	150173884085002
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837640942	1356450324	150216946021012
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837670231	1821106717	150227167878009
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837670231	1821106717	150227172838013
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837670231	1003180704	150227591659010
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836347934	1821106717	150194540980021
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832467952	1275969743	150215852457018
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832467952	1275969743	150215853842014
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832437059	1750396370	150225594569005
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836117245	1841505161	150231461160015
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843432832	1477635423	150234313780016
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843432832	1477635423	150234332986030
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841740223	1851681597	150236418872021
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820778823	1356356430	150216115697002
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835094790	1427461177	150211981957020
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839454183	1821016627	150054620184029
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839454183	1821016627	150054620184029
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1114932191	150175231589018
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1114932191	150175233606023
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1114932191	150175245270023
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843691733	1841201431	150236419311020
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830690617	1578792073	150194282365010
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830690617	1578792073	150194283199003
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830690617	1578792073	150194291459014
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833342654	1386850568	150206288832020
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831678245	1437403565	150176272522021
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837114476	1750396370	150174974538008
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844677674	1194969279	150193706408007
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837973602	1023025038	150234197965017
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837973602	1023025038	150234205159010
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844677674	1194969279	150196805971012
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840744588	1023025038	150221242202022
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838756563	1437403565	150196019182022
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840315407	1508975921	150124884625014
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840687376	1841505161	150235662561014
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	150206875042026
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838310016	1306851464	150237602191009
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847954433	1396091336	150174536770008
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837006693	1225147655	150123780645028
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836012670	1003030636	150223714806005
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	150205225175027
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	150205582512027
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	150217365216026
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	150226971706025
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835353132	1497197693	150226709153013
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835353132	1497197693	150226747952019
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843167236	1508975921	150223960351001
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847744646	1861783276	150235001381006
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842120897	1871602201	150191474222006
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842120897	1457618555	150205597564005
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842120897	1306928361	150207125960009
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846384110	1235248642	150165308279009
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836200835	1194969279	150125758381029
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836200835	1194969279	150125758381029
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836883498	1497197693	150185229765017
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840000635	1528387693	150124729966008
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835591072	1174607774	150195119476027

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833205060	1114932191	150095086729008
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837749708	1184759912	150203311230014
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843442621	1699979575	150236382354018
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837364264	1427461177	150225805196020
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837364264	1427461177	150235450008026
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837364264	1427461177	150235450236014
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837364264	1427461177	150235466893019
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1619053964	150106145348030
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1619053964	150106146311018
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1619053964	150126417543018
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1619053964	150236311754026
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1619053964	150236312182002
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	150221388248003
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837364264	1184759912	150236169190009
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842189723	1740389139	150235483927018
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842189723	1740389139	150236999755028
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837742555	1861783276	150040061386009
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834636947	1407848112	150213520678017
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820653272	1356356430	150236420572027
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820653272	1356356430	150236420597008
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849588817	1770580417	150206063770011
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837485407	1821016627	150233519867003
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840165628	1851400279	150235963752003
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840271303	1790845683	150226035692008
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841872738	1720218035	150184321749014
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841872738	1720218035	150184327878028
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841872738	1720218035	150194680190030
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849374042	1407848112	142905945617013
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839119485	1568559763	150175717448016
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837197206	1396816518	150235071344025
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837756578	1952410946	150233198002027
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838337335	1871602201	150195796098029
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838337335	1871602201	150202193921007
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833571546	1679731004	150173862392011
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833571546	1679731004	150173864788009
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837670762	1952645889	150224009236029
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837670762	1952645889	150224014408030
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1750402756	150194952848014
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838465776	1740399732	150195287037021
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1750402756	150174925750020
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842526	1619053964	150191399250013
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840179528	1508975921	150215532267010
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839270993	1669499893	150234344039026
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842450773	1619053964	150113727849030
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836911106	1740389139	150224867283005
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838976686	1821015983	150214312961023
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848833899	1952410946	150174145903026
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831057887	1851400279	150193605512004
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836910140	1568559763	150193438135015
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836910140	1568559763	150193441818008
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469698	1841505161	150176995855007
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862146	1871602201	150194562928029
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839476769	1417042268	150226170073015
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838970185	1720093800	150184016906016
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842069842	1306928361	150213843987028
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842069842	1306928361	150213848438021
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845405744	1861783276	150143658744010
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849139995	1982783650	150216822783001
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097445	1508965435	150203422593011
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820921775	1265535934	143654295226026
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820921775	1689757908	150195653358007
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842759101	1194877456	132706649242017
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842759101	1194877456	132706649250022
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1881703866	150194003588007
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841266641	1578672556	150236015205011
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836355171	1356450324	150146070245030
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835942852	1851681597	150195350250012
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	150204659631007
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	150204792988016
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1356356430	150238412319006
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841064192	1003180704	150140150234028
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841064192	1003180704	150140150234028
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838229399	1619053964	150213573073013
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838229399	1619053964	150225184971018
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839537097	1952410946	150206756744022
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	150215988196018
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840860803	1881958932	150183808191005
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840860803	1952410946	150225354655005
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839139929	1952645889	150235343826025
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836443978	1982783650	150224361419018
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836443978	1982783650	150224372234020
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834519677	1528387693	150173498853028
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841038014	1871602201	150204999883020
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841038014	1871602201	150205617045012
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836569213	1538196969	150191672332005
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834603786	1699979575	150185544133003
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838870314	1861783276	150170061079009
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838870314	1861783276	150217528804018
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903347712	1841505161	150234984385003
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836386174	1811096605	150215333396023
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840888288	1205139342	150206211081021
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840824639	1508975921	150216371939020
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1225147655	150233658627018
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	1184759912	150214393925014
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	1184759912	150214725427002
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839508006	1225147648	150223339778008
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903599034	1194877456	150223186768001
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829050971	1386850568	150186737354012
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833801992	1386850568	150212328343009

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837647116	1225317084	150132339148014
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837647116	1225317084	150236595887015
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837647116	1225317084	150236599238005
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843000962	1215046297	150224431163021
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841351306	1619053964	150236401231006
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	150093650486001
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	150093650486001
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842024815	1720178791	150203426276014
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844975705	1871602201	150236417230018
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842122583	1841505161	150185238802012
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833624725	1801877436	150177301983013
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833624725	1225140130	150237208731001
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834591819	1174658397	150216215941018
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835514686	1699979575	150205838960010
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835514686	1699979575	150205841248001
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1841505161	150204494449022
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1669499893	150234413319013
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1669499893	150234413591017
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1669499893	150234416083020
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1669499893	150234416728011
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844755316	1750402756	150224992684013
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1033479241	150215491493025
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1033479241	150215493243028
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831590169	1841505161	150205660154028
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840860803	1225140130	150204032842014
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843086898	1215006168	143523377380003
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841219078	1720093800	150205507541013
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841219078	1720093800	150205509371023
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820931	1053551598	150212676619012
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841210285	1952410946	150146540551022
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838332130	1740399732	150215977168002
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838332130	1740399732	150216003770003
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836012670	1003030636	150226905570023
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836919201	1508975921	150206510508010
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845649827	1568697712	150208425261024
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841687653	1750308987	150226688443004
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841687653	1750308987	150226688664023
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842547585	1851613210	150235157039023
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849131265	1235248642	150133433436007
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840295384	1194747857	150185889930013
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840295384	1194747857	150185892055008
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840295384	1194747857	150185898165025
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841509397	1720093800	150236259552010
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833908989	1841505161	150086076849009
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835421749	1750402756	150195707742004
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831160513	1821106717	150233139139024
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849667832	1215046297	150216346061004
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820793321	1437403565	150236658279014
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820793321	1437403565	150236660810016
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831452057	1720093800	150235126665015
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	150234733758015
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	150234758982015
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841936663	1225455504	150185270612008
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838644849	1417042268	150195689414030
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838644849	1417042268	150233682585019
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838009111	1861783276	150214140945008
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838009111	1861783276	150214144240024
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838009111	1861783276	150214149517004
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838009111	1841505161	150183650112016
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845406215	1245258086	150223558607030
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844441294	1235248642	150125586198030
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	150206646146025
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	150212142342013
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	150217523181022
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840690987	1952410946	150173075389018
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840690987	1952410946	150233496623023
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838586645	1184733529	150224541834017
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838586645	1184733529	150224546870027
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838586645	1184733529	150224557117003
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838586645	1184733529	150224559358027
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844850251	1558381475	150206916132023
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843743477	1053317362	00002015030509 78T00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	846277235	1053317362	00002015026504057W0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	846277235	1174582050	00002015027502 0U460X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840179391	1174582050	00002015027503 0U260X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	903660010	1619924719	00002015005505L3850X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836447290	1053317362	00002015008500 7W830X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837908347	1053317362	00002015027505 1C180X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837890276	1053317362	00002015014502W0320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841692795	1881608172	00002014009506227N0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841692795	1861488579	00002015027506 7G870X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844678967	1881688976	00002015026504874Z0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840011175	1053317362	00002015029509N6370X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837433731	1053317362	00002015030500 18U20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837059357	1619924719	00002015026502347T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836330752	1053317362	00002015027540 0C100X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843974866	1619924719	00002015027502 7C220X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	830342315	1619924719	00002015014509X3790X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841232317	1053317362	00002015027501 9C590X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844743067	1619924719	00002015028501474J0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836919636	1205833985	00002015028506461H0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841754494	1073615266	00002015020575 2A570X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834412994	1053317362	00002014189503856E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844438898	1053317362	00002015026504687W0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838209089	1053317362	00002015014501W9060X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842016247	1053317362	00002015027505 2C970X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838962960	1053317362	00002015008500 5W850X

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842835900	1235332933	0000201502950W58090X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839543128	1053317362	00002015026500766T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	832426253	1053317362	000020150275048C510X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841774406	1053317362	000020150275052C160X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844677637	1619924719	00002015026502306T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837710611	1053317362	0000201501650X18640X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841309765	1053317362	0000201501650X21420X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844066707	1053317362	000020150275080B600X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840482769	1619924719	00002015028501720J0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837234403	1053317362	00002015026505684W0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841711925	1053317362	000020150275045C300X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840417534	1174582050	000020143635017P700X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840417534	1174582050	000020143635017P700X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840417534	1174582050	00002015016503F3420X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840417534	1174582050	00002015016503F3420X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840417534	1174582050	00002015028508049V0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835826264	1619924719	0000201503050865T40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839037069	1619924719	0000201503050864T10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840075894	1770573586	00002015015508368B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838296071	1053317362	0000201500205021800C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	000020150145088P760X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	000020150145088P760X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	000020150145088P760X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	000020150145088P760X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	0000201502650P62560X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	0000201502650P62560X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	0000201502650P62560X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1063513794	00002015026500812C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1063513794	00002015026500812C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1366475923	000020150275005V380X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1366475923	000020150275006V010X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1427295468	0000201502850A03550X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1780600510	00002015028509308G0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1780600510	00002015028509308G0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1780600510	00002015028509308G0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1467633867	0000201503050951V10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1851597876	0000201503050902J70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1851597876	0000201503050902J70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1851597876	0000201503050902J70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1851597876	0000201503050902J70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1144389842	0000201502850808W30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1558477513	0000201502550030G00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1558570416	0000201502950Y60460X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1962614099	00002015027507Y3360X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1558306563	0000201502950P35140X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1558306563	0000201502950P35140X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1558306563	0000201502950P34180X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1558306563	0000201502950P34180X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1558306563	0000201502950P34180X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835648251	1194769497	0000201502850745F70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835648251	1194769497	0000201502850745F70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835648251	1194769497	0000201502850745F70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835648251	1194769497	0000201502850745F70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	1376857706	0000201502950G99060X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1467633867	00002015029504L7590X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1780682997	0000201430402025180C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1780682997	0000201430402025180C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1497099824	00002014307506070C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1497099824	00002014307506070C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1497099824	00002014307506070C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1497099824	00002014307506070C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1013995273	000020143105059F340X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1013995273	000020143105059F340X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1013995273	000020143105059F340X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1013995273	000020143105059F340X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1013995273	000020143105059F340X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1013995273	000020143105061F990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1013995273	000020143105061F990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1013995273	000020143105061F990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1013995273	000020143105061F990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1013995273	000020143105061F990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1013995273	000020143105061F990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1013995273	000020143105061F990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1013995273	000020143105061F990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1013995273	000020143105061F990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1013995273	000020143105061F990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1467633867	0000201500205021830C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1881929321	0000201500205021860C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1881929321	0000201500205021860C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1437346228	00002015026503471U0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843863088	1730205253	0000201502850313G80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1093729261	0000201502650A56430X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1093729261	0000201502650A56430X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1093729261	0000201502650A56430X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1093729261	0000201503050066K90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1093729261	0000201503050066K90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1093729261	0000201503050066K90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1093729261	0000201503050066K90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1427136357	000020150275032G230X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1427136357	000020150275032G230X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1558451260	00002015027509Q3120X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837773480	1699976548	0000201502650A87330X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837773480	1699976548	0000201502650A87330X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837773480	1699976548	00002015026505674J0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837773480	1699976548	00002015026505721J0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837773480	1699976548	00002015026505760J0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837773480	1699976548	00002015026505760J0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1568578326	00002015016501E5450X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1568578326	00002015016501E5450X

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1568578326	00002015016501E5450X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1568578326	00002015016501E5450X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1568578326	00002015016501E5450X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845720238	1598815797	0000201501650F55040X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	825845463	1619099710	0000201501650F39860X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	825845463	1619099710	0000201501650F39860X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	825845463	1619099710	0000201501650F39860X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	825845463	1619099710	0000201501650F39860X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1013995273	000020150295080G820X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1013995273	000020150295080G820X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1013995273	000020150295080G820X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1124006390	00002015030509494B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1124006390	00002015030509494B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1124006390	00002015030509494B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1124006390	00002015030509494B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1124006390	00002015030509494B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1124006390	00002015030509494B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1124006390	00002015030509494B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1124006390	00002015030509494B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1124006390	00002015030509494B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201502650L96190X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201502650L96190X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	000020150305010 4W70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201503050104W70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201503050104W70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201503050104W70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201503050104W70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201503050104W70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201503050104W70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201503050104W70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201503050104W70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201503050104W70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201503050104W70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201503050104W70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201503050104W70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201503050104W70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201503050104W70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201503050104W70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201503050104W70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201503050104W70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201503050104W70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201502650L98620X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201502650L98620X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840746971	1780600510	000020150245014X020X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840746971	1780600510	000020150245014X020X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840746971	1780600510	000020150245014X020X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840746971	1780600510	000020150245014X020X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838728898	1467633867	00002015027509X4640X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1396844296	0000201502750V18430X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1396844296	0000201502750V18430X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1396844296	0000201502750V18430X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1396844296	0000201502750V18430X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1396844296	0000201502750V18430X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1093959751	00002015028502851L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1093959751	00002015028504150L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1538157086	0000201502650H24140X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1538157086	0000201502650H24140X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1861437782	0000201502803029480C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1861437782	0000201502803029480C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1619099710	000020150305034Y850X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	0000201502650L95020X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	0000201502650L95020X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820193246	1437260544	000020150275002V410X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820193246	1437260544	000020150275002V410X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820193246	1437260544	000020150275002V410X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1417163098	000020150275085P680X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1417163098	000020150275085P680X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1255386686	0000201502850964D20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1255386686	0000201502850964D60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1013913888	000020150235074V550X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1013913888	000020150235074V550X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1437318581	000020150305095 5J80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1437318581	0000201503050955J80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1437318581	0000201503050955J80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1437318581	0000201503050955J80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1437318581	0000201503050955J80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1629034871	0000201503050004E70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1629034871	0000201503050004E70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1629034871	0000201503050004E70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1629034871	0000201503050004E70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1629034871	0000201503050004E70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1629034871	0000201503050004E70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844217831	1538157086	0000201503050668S60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681564	1780600510	0000201503050739Q00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681564	1780600510	0000201503050739Q00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	00002015029501C8630X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	00002015029501C8630X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	00002015029501C8630X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	00002015029501C8800X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	00002015029503C2540X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1215253141	00002015023502T8840X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1952526626	0000201501450Z42940X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1952526626	0000201501450Z42940X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1952526626	0000201501450Z42940X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833653727	1598815797	0000201502650286Z00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1457656647	00002015028500509U0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1457656647	00002015028500509U0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1457656647	00002015028500509U0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1457656647	00002015028500509U0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1457656647	00002015029506X8780X

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1457656647	00002015029506X8780X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1457656647	00002015029506X8780X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1457656647	00002015028500735U0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	0000201502950K22980X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	0000201502950K22980X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	0000201502950K22980X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	00002015015508221J0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	00002015015508221J0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	00002015015508221J0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	00002015015508221J0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	00002015015508221J0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	00002015015508221J0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	00002015015508221J0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1174713606	00002015027505H2070X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1174713606	00002015027505H2070X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1366475923	0000201502650H25290X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1366475923	000020150275006V310X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1851627764	00002015028503801L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1366475923	00002015028505637X0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1366475923	000020150295064B920X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1366475923	000020150295064B930X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1366475923	00002015030509972E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1528003936	00002015030508941B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1528003936	00002015030508941B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1528003936	00002015030508941B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1528003936	00002015030508941B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1528003936	00002015030508941B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1528003936	00002015030508941B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1528003936	00002015030508941B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835574705	1780916585	00002015005508A7140X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835574705	1780916585	00002015005508A7140X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835574705	1780916585	00002015005508A7140X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835574705	1780916585	00002015005508A7140X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835574705	1780916585	00002015005508A7140X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835574705	1780916585	00002015005508A7140X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835574705	1780916585	00002015005508A7140X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835574705	1780634766	00002015026506296A0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835574705	1780634766	00002015026506296A0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835574705	1043276769	0000201502750Y26100X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1629023460	0000201502650P23110X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1629023460	0000201502650P23110X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1801877436	00002015008504U5410X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1073574810	0000201501550489U30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1811944101	0000201502050J61930X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1073574810	000020150275042A020X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844342156	1134416431	000020150145014H670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844342156	1134416431	000020150145014H670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844342156	1134416431	000020150145014H670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844342156	1134416431	000020150145014H670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806396	1023288990	0000201502603012470C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845947988	1427020676	00002015028508719E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845947988	1427020676	00002015028508719E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845947988	1427020676	00002015028508719E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845947988	1427020676	00002015028508719E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1457656647	00002015020504963Y0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1457656647	00002015020504963Y0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1629035423	00002015030509554B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1629035423	00002015030509554B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1629035423	00002015030509554B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1629035423	00002015030509554B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1629035423	00002015030509554B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1629035423	00002015030509554B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1073508545	0000201502650P63560X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1073508545	0000201502750934A90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1073508545	0000201502750934A90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1073508545	0000201502750934A90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1073508545	0000201502750934A90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1073508545	0000201502750934A90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1073508545	0000201502750934A90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1073508545	0000201502750934A90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1073508545	0000201502750934A90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832722793	1467633867	00002015028507281G0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832722793	1881929321	0000201502950Q35340X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832722793	1881929321	0000201502950Q35340X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832722793	1881929321	0000201502950Q35340X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832722793	1881929321	0000201502950Q35340X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	1679916530	000020143115038U900X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	1679916530	000020143115038U900X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	1679916530	000020143115038U900X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	1679916530	000020143115038U900X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	1679916530	000020143115038U900X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	1679916530	000020143115038U900X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	1679916530	000020143115038U900X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	1679916530	000020143115038U900X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	1679916530	000020143115038U900X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	1679916530	000020143115038U900X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	1679916530	000020143115038U900X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	1679916530	000020143115038U900X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	1679916530	000020143115038U900X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	1679916530	000020143115038U900X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	1679916530	000020143115038U900X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	1679916530	000020143115038U900X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971482	1356361976	0000201502850120G50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971482	1356361976	0000201502850120G50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971482	1528061157	0000201502850286S50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971482	1528061157	0000201502850286S50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971482	1528061157	0000201502850286S50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971482	1356361976	0000201502950H42590X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1710149372	000020150275088U110X

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1710149372	000020150275088U110X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1710149372	000020150275088U110X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1891897518	00002015027502C1940X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1891897518	00002015027502C1940X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1891897518	00002015027502C1940X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1891897518	00002015027502C1940X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1891897518	00002015027502C1940X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1891897518	00002015027502C1940X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840011175	1912035783	0000201502950U13490X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840011175	1912035783	0000201502950U13490X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840011175	1912035783	0000201502950U13490X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840011175	1912035783	0000201502950U13490X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843284744	1649401951	00002015029501J1540X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1013995273	0000201502750717A30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1013995273	0000201502750717A30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1013995273	0000201502750717A30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1013995273	0000201502750717A30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1013995273	0000201502750717A30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1013995273	0000201502750725A30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1891823480	0000201502650785N90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1891823480	0000201502650785N90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1962682922	000020143635013C150X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1730257106	0000201502650N00800X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1730257106	0000201502650N00800X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1013913888	0000201503050338Z40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1013913888	0000201503050338Z40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1013913888	0000201503050338Z40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840502775	1851342398	0000201502650K83070X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840502775	1851342398	0000201502650K83070X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840502775	1851342398	0000201502650K86820X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840502775	1851342398	0000201502650K86820X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840502775	1851342398	0000201502650K86820X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840502775	1851342398	0000201502650K86820X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840502775	1851342398	0000201502650K86820X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840502775	1851342398	0000201502650K86830X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558787	1881679751	0000201502750Y31620X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558787	1881679751	0000201502750Y31620X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558787	1881679751	0000201502750Y31620X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558787	1891855656	0000201502850C03270X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558787	1891855656	0000201502850C03270X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558787	1932146636	00002015029502V2710X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558787	1932146636	00002015029502V2710X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839495166	1568425254	0000201503050438E70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839495166	1568425254	0000201503050438E70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839495166	1568425254	0000201503050438E70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839495166	1568425254	0000201503050438E70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839495166	1568425254	0000201503050438E70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839495166	1568425254	0000201503050438E70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839495166	1568425254	0000201503050438E70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839495166	1568425254	0000201503050438E70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839495166	1568425254	0000201503050438E70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839495166	1568425254	0000201503050438E70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839495166	1568425254	0000201503050438E70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839495166	1568425254	0000201503050438E70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839495166	1568425254	0000201503050438E70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839495166	1568425254	0000201503050438E70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839495166	1568425254	0000201503050438E70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839495166	1568425254	0000201503050438E70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839495166	1568425254	0000201503050438E70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839495166	1568425254	0000201503050438E70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840003819	1053596320	0000201502950F11630X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840003819	1053596320	0000201502950F11630X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840003819	1053596320	0000201502950F11630X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840003819	1053596320	0000201502950F11630X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840003819	1053596320	0000201502950F11630X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1366557548	000020150275011H460X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1366557548	000020150275011H460X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1366557548	000020150275011H460X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841112648	1780600510	0000201503050728Q20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841112648	1780600510	0000201503050728Q20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841112648	1780600510	0000201503050728Q20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841112648	1780600510	0000201503050728Q20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1750593646	0000201502950Y86830X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1750593646	0000201502950Y86830X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1750593646	0000201502950Y86830X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1437275955	00002015029504V2240X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1437275955	00002015029504V2240X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1437275955	00002015029504V2240X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1427136357	000020150275038G060X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1427136357	000020150275038G060X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1427136357	000020150275038G060X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1427136357	000020150275038G060X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1427136357	000020150275038G060X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1427136357	000020150275038G060X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1427136357	000020150275038G060X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1427136357	000020150275038G060X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1427136357	000020150275038G060X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1427136357	000020150275038G060X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1427136357	000020150275038G060X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1427136357	000020150275038G060X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1467473033	0000201502950Z10910X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1467473033	0000201502950Z10910X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	000020150295078G800X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	000020150295078G800X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1326246901	00002015029508X6760X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845005193	1932146636	00002015029509X4560X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845005193	1932146636	00002015029509X4560X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837110647	1972681401	00002015027509X600X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1083799001	000020150275027V590X

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1083799001	00002015027507V590X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1932146636	00002015029504D5500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1932146636	00002015029504D5500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1881929321	00002015029502Q36850X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1881929321	00002015029502Q37070X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1881929321	00002015029502Q37070X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1881929321	00002015029502Q37070X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1881929321	00002015029502Q37070X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1881929321	00002015029502Q37070X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1881929321	00002015029502Q37070X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1881929321	00002015029502Q37070X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1881929321	00002015029502Q37070X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842182069	1487612727	00002015027503D000X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842182069	1487612727	00002015029503S9320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842182069	1487612727	00002015029503S9370X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842182069	1780600510	00002015030507 26Q80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842182069	1780600510	00002015030507 26Q80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189382	1124006390	00002015030509740B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189382	1124006390	00002015030509740B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842316752	1699811737	00002015028506756L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835301191	1881679751	00002015026501 69X80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835301191	1881679751	00002015026501 69X80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835301191	1881679751	00002015026501 69X80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835301191	1124084058	00002015029509 6B320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1790721538	00002015014501N8860X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1790721538	00002015014501N8860X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1790721538	00002015014501N8860X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1790721538	00002015014501N8860X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1790721538	00002015014501N8860X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1790721538	00002015014501N8860X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1790721538	00002015014501N8860X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839255110	1932146636	00002015029505L0710X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839255110	1932146636	00002015029505L0710X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840404758	1780029462	00002015030506 5C50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841795312	1780600510	00002015030507 39Q90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841795312	1780600510	00002015030507 39Q90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841795312	1780600510	00002015030507 39Q90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841795312	1780600510	00002015030507 39Q90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841795312	1780600510	00002015030507 39Q90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1528039120	00002015026502493U0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1700812468	00002015026 50K94300X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1700812468	00002015026 50K94300X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1700812468	00002015026 50K94300X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1700812468	00002015026 50K94300X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1548501984	00002015029509H6050X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1215183041	00002015030505487C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	1982711743	00002015030501191C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	1982711743	00002015030501191C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	1982711743	00002015030501191C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1932334075	00002015027505 9X910X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1932334075	00002015027505 9X910X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1932334075	00002015027505 9X910X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	00002015030501558H0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	00002015030501558H0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	00002015030501558H0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	00002015030501558H0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	00002015030501558H0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1366735169	00002015026 50K80050X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1144251547	00002015026503288X0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1851626352	00002015029509 83470X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1851626352	00002015029509 83470X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1851626352	00002015030508190B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1851626352	00002015030508209B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1851626352	00002015030508213B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1851626352	00002015030508381B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1851626352	00002015030508383B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1528039120	00002015030508 39S00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1528039120	00002015030508 39S00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1851626352	00002015030508412B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1851626352	00002015030508421B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1528039120	00002015030508 45S40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1528039120	00002015030508 45S40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832081480	1528039120	00002015029502S4370X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1881679751	00002015026505534A0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1023175403	00002015028 50B88100X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838171515	1932146636	00002015029506V2760X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838171515	1932146636	00002015029506V2760X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830342315	1780634766	00002015027504F6810X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830342315	1780634766	00002015027504F6810X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232317	1871892174	00002015029502U54110X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1780916585	00002015030506 3W20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1780916585	00002015030506 3W20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1780916585	00002015030506 3W20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1780916585	00002015030506 3W20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839246081	1356361976	00002015029509 42930X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1790721538	00002015003 50H57010X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1467694174	00002015026500 29L80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1467694174	00002015026500 29L80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1003155979	00002015030509 11J40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1003155979	00002015030509 11J40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1003155979	00002015030509 11J40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1003155979	00002015030509 11J40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1003155979	00002015030509 11J40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1003155979	00002015030509 75J40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1003155979	00002015030509 75J40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1467473033	00002015027506U3790X

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1629023460	00002015026 50P22370X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1629023460	0000201502650P22370X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015008 57987U80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201500857987U80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015008 57988U30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201500857988U30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1881929321	00002015014 57663 2Z0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015015 57N56310X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015015 57N56310X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201501557N56320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015015 57N56320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015015 57N57020X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015015 57N57020X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015015 57N57030X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015015 57N57030X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1629195177	00002015022 57299B30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015022 57514B70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015022 57514B70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015022 57552B40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015022 57552B40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015027 50V96520X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015027 50V96520X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015027 50V97380X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015027 50V97380X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1861682544	00002015028 503141L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015028 50501D40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015028 50501D40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1992994867	00002015028 508324K0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1992994867	00002015028 508324K0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1992994867	00002015028 508324K0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1992994867	00002015028 508324K0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1992994867	00002015028 508324K0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1023439163	00002015028 508523P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1023439163	00002015028 508523P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1023439163	00002015028 508558P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1023439163	00002015028 508558P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1023439163	00002015028 508558P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015029 50H05890X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015030 5042K890X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015030 5048K750X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015030 5048K770X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843885585	1376513820	00002015009 50F12220X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843885585	1376513820	0000201500950F12220X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843885585	1376513820	0000201500950F12220X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843885585	1376513820	0000201500950F12220X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843885585	1376513820	0000201500950F12220X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843885585	1376513820	0000201500950F12220X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841600666	1538157086	00002015030 50751S30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1831183730	00002015027 5044D760X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1831183730	00002015028 503908L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839118101	1023439163	00002015030 50886V40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839118101	1023439163	00002015030 50886V40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839118101	1023439163	00002015030 50886V40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839118101	1023439163	00002015030 50886V40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1073508545	00002015027 50962A90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1073508545	00002015027 50962A90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1073508545	00002015027 50962A90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1073508545	00002015027 50962A90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1073508545	00002015027 50962A90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1073508545	00002015027 50962A90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1073508545	00002015027 50962A90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1073508545	00002015027 50962A90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1437275955	00002015023 5078V420X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1376857706	00002015029 50G98740X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1619041415	00002015026 03018570C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	00002015026 50P78770X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	00002015026 50P78770X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	00002015026 50P78770X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	00002015026 50P78770X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	00002015026 50P78770X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	00002015026 50P78770X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	00002015026 50P52190X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	00002015026 50P52190X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	00002015026 50P52190X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	00002015026 50P52190X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	00002015026 50P52190X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002015012 504G1460X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002015012 504G1460X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002015012 504G1460X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002015012 504G1460X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002015012 504G1460X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002015012 504G1460X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002015012 504G1460X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002015012 504G1460X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002015012 504G1460X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002015012 504G1460X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002015012 504G1460X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002015012 504G1460X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002015012 504G1460X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1407904881	00002015029 5012E610X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1407904881	00002015029 5012E610X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1407904881	00002015029 5012E610X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1407904881	00002015029 5012E610X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1407904881	00002015029 5012E610X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1407904881	00002015029 5012E610X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1407904881	00002015029 5012E610X

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1407904881	000020150295012E610X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1407904881	000020150295012E610X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1407904881	000020150295012E610X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837205702	1982711743	00002015030501560C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837205702	1982711743	00002015030501560C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837205702	1982711743	00002015030501560C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1477629285	0000201502950H74790X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1679606636	000020150275012V590X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1669795084	000020150305062N570X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838962960	1134143225	00002015027508S5280X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	000020150295095C890X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	000020150295095C890X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	000020150295095C890X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	000020150295095C890X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1467633867	0000201503050592S10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	00002015029506L1770X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	00002015029506L1770X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	00002015029506L1770X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	00002015029506L1770X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	00002015029506L1770X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	00002015029506L1770X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	00002015029506L1770X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	00002015029506L1770X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	00002015029506L1770X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	00002015029506L6700X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	00002015029506L6700X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	00002015029506L6700X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1447335765	000020142525004K420X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1447335765	000020142525004K420X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1447335765	000020142525004K420X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1447335765	000020142525004K420X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1447335765	000020142525007K500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1447335765	000020142525007K500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1447335765	000020142525007K500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1447335765	000020142525007K500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1750349700	000020150125 0282D10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1750349700	00002015012502 82D10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1750349700	0000201501250282D10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1750349700	0000201501250282D10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1750349700	0000201501250282D10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1750349700	0000201501250282D10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1750349700	0000201501250282D10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1750349700	0000201501250282D10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1750349700	0000201501250282D10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1750349700	0000201501250282D10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1750349700	0000201501250282D10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1750349700	0000201501250282D10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1750349700	0000201501250282D10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1750349700	0000201501250282D10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1750349700	0000201501250282D10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1750349700	0000201501250282D10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1750349700	0000201501250646D30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1780600510	0000201501350210K40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1780600510	0000201501350210K40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1780600510	0000201501350210K40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1780600510	0000201501350210K40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1780600510	0000201501350210K40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1780600510	0000201501350210K40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1417042342	0000201502750V19550X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1386648798	000020150295032D400X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1073574810	0000201501203093290C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1003899576	000020150275055D960X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1780600510	000020150275066X540X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839866234	1649453200	0000201502650A60130X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1609866003	0000201502850600V00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1609866003	0000201502950K00450X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1982884284	0000201501203151600C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1982884284	0000201501203151600C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1558314138	0000201502850706D40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1831183730	00002015028505711L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	000020150295079G270X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	000020150295079G270X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	000020150295079G270X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	000020150295079G270X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	000020150295079G270X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847006932	1609066257	000020150275020A240X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847006932	1609066257	000020150275020A240X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847006932	1609066257	000020150275020A240X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847006932	1609066257	000020150275020A240X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847006932	1609066257	000020150275020A240X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847006932	1609066257	000020150275020A240X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838576915	1386648798	000020150275022X140X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780634766	0000201502950P33890X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780634766	0000201502950P33890X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1376857706	0000201502950G92360X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1376857706	0000201502950G92360X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836775053	1013995273	0000201502650P57890X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836775053	1013995273	0000201502650P57890X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836775053	1013995273	0000201502650P57890X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836775053	1013995273	0000201502650P57890X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836775053	1013995273	0000201502650P57890X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845599261	1396867636	0000201502750Y26810X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839573949	1043589435	00002015028507317E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1386648798	000020150295031D620X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1891897518	0000201502450875C90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1891897518	0000201502450875C90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1891897518	0000201502450875C90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1891897518	0000201502450875C90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832402773	1841200805	00002015027500Y0720X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832402773	1841200805	00002015027509X7690X

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1780600510	00002015030507 41Q80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1780600510	00002015030507 41Q80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1780600510	00002015030507 41Q80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1780600510	00002015030507 41Q80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1780600510	00002015030507 41Q80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1780600510	00002015030507 41Q80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1780600510	00002015030507 41Q80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1932146636	00002015029509D4120X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1932146636	00002015029509D4120X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1932146636	00002015029509D4120X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1932146636	00002015029509D4120X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1043589435	00002015028507320E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1447335765	00002015030509717B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1447335765	00002015030509717B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1831183730	00002015027504 3D810X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841774406	1346554656	00002015026501 20W90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1598980526	00002015030500494C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1346554656	00002015026501 29W60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1467633867	00002015028509042G0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1447331038	00002015028503728Q0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677637	1023175403	00002015028508B88430X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1023184009	00002015026506 43L70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841814782	1912035783	00002015028506586Q40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834039781	1609066257	00002015026506 50E17820X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834039781	1609066257	00002015026506 50E17820X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834039781	1609066257	00002015026506 50E17820X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834039781	1609066257	00002015026506 50E17820X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834039781	1609066257	00002015026506 50E17820X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834039781	1609066257	00002015026506 50E17820X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834039781	1609066257	00002015026506 50E17820X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840240603	1851597876	00002015027501V2860X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836691977	1932146636	00002015029509X4940X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836691977	1932146636	00002015029509X4940X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838015451	1619150828	00002015026506 25730X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838015451	1619150828	00002015026506 25730X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838015451	1619150828	00002015026506 25730X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838015451	1619150828	00002015026506 25730X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840014089	1073508545	00002015027509 26A60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840014089	1073508545	00002015027509 26A60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840014089	1073508545	00002015027509 26A60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1013037423	00002015027500 7Q470X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1013037423	00002015027500 7Q470X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1013037423	00002015027500 7Q470X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1013037423	00002015027500 7Q470X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1225396401	00002015029500 G86590X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1225396401	00002015029500 G86590X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1225396401	00002015029500 G86590X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1871859744	00002015028508469X0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1871859744	00002015028508469X0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1871859744	00002015028508469X0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1871859744	00002015028508469X0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837103939	1790721538	00002015027500 2J740X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837103939	1790721538	00002015027500 2J740X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837103939	1790721538	00002015027500 2J740X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837103939	1790721538	00002015027500 2J740X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837103939	1790721538	00002015027500 2J740X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837103939	1790721538	00002015027500 2J740X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840604883	1811186042	00002015028502561L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840604883	1811186042	00002015028502561L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840604883	1811186042	00002015028502561L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840604883	1811186042	00002015028502561L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840604883	1811186042	00002015028502561L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1841200805	00002015027509X7410X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840522582	1255373809	00002015026506 B06220X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1235354507	00002015028507428Y0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1235354507	00002015028507428Y0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1235354507	00002015028507428Y0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1235354507	00002015028507428Y0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1235354507	00002015028507428Y0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1235354507	00002015028507428Y0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1235354507	00002015028507428Y0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1235354507	00002015028507428Y0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1235354507	00002015028507428Y0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843710849	1457656647	00002015012501Y430X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1194769497	00002015028507776F80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1194769497	00002015028507776F80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1013037423	00002015027500 3Q380X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1013037423	00002015027500 3Q380X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839038123	1477734457	00002015029505 6B220X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1780600510	00002015008503 57K30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841309765	1962443911	00002015019501 01U00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841309765	1962443911	00002015019501 01U10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841309765	1962443911	00002015019501 01U10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841309765	1962443911	00002015019501 01U10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841309765	1962443911	00002015019501 01U10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841309765	1962443911	00002015019501 01U10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841309765	1962443911	00002015019501 01U10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841309765	1962443911	00002015019501 01U10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841309765	1962443911	00002015019501 01U10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841309765	1962443911	00002015023500 N48790X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841309765	1962443911	00002015023500 N48790X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837499351	1811944101	00002015028505067E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837499351	1811944101	00002015028505404E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837499351	1811944101	00002015028505440E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837499351	1811944101	00002015028505807E0X

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834929064	1467633867	00002015027509X6850X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1801907894	00002015030501128A20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1528072014	00002015026507070L70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1528072014	00002015026507070L70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1528072014	00002015026507070L70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1245548759	00002015029 50F17940X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1013930080	00002015030500025T30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1013930080	00002015030501477T60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1013930080	00002015030501477T60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1013930080	00002015030509785 40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838452806	1174702872	00002015026502540S0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838452806	1780600510	00002015027504 7A100X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838452806	1780600510	00002015027504 7A100X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838452806	1780600510	00002015027504 7A100X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838452806	1780600510	00002015030507 27Q90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838452806	1780600510	00002015030507 27Q90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838452806	1780600510	00002015030507 27Q90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838452806	1780600510	00002015030507 27Q90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838452806	1780600510	00002015030507 36Q40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838452806	1780600510	00002015030507 36Q40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840482769	1932146636	00002015030506 92N50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840482769	1932146636	00002015030506 92N50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840482769	1932146636	00002015030506 92N50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840482769	1932146636	00002015030506 92N50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840482769	1023175403	00002015030508 65V20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840482769	1023175403	00002015030508 78V20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1255373809	00002015026508 06230X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1255373809	00002015026508 06230X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1255373809	00002015028509343K0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1255373809	00002015028509343K0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1255373809	00002015028509343K0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234403	1346554656	00002015028506 51Q30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830348728	1780600510	00002015028509394G0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830348728	1780600510	00002015028509394G0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830348728	1780600510	00002015028509394G0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830348728	1780600510	00002015028509394G0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830348728	1780600510	00002015028509394G0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830348728	1780600510	00002015028509394G0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830348728	1780600510	00002015028509394G0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830348728	1780600510	00002015028509394G0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830348728	1780600510	00002015028509394G0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830348728	1558570416	00002015029 50Y60980X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830348728	1780600510	00002015029501Y4640X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1023439163	00002015028 50B87560X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1023439163	00002015028 50B87560X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1023439163	00002015028 50B87560X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1023439163	00002015028 50B87560X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1891855656	00002015028 50C02960X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1538130521	00002015030501308H0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	00002015026 50H26870X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	00002015026 50H26870X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	00002015026 50H26870X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	00002015026 50H26870X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	00002015029 5022B880X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	00002015029 5022B880X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1831184894	00002015029 5022B880X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1346554656	00002015028 50648Q50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1932146636	00002015029 509Q9090X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1932146636	00002015029 509Q9090X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1245453901	00002015029503S6640X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1245453901	00002015029503S6640X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1245453901	00002015029503S6640X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1245453901	00002015029503S6640X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1245453901	00002015029503S6640X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1245453901	00002015029503S4610X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1245453901	00002015029503S4610X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1245453901	00002015029503S4610X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1245453901	00002015029503S4610X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844433141	1790721538	00002015014503L8840X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844433141	1790721538	00002015014503L8840X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1780600510	00002015024505 31D40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1780600510	00002015024505 31D40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138731	1528039120	00002015029502S3400X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1609066257	00002015027502 4A320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1609066257	00002015027502 4A320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1609066257	00002015027502 4A320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1609066257	00002015027502 4A320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1427295948	00002015030502675F0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1427295948	00002015030502675F0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1427295948	00002015030502675F0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1427295948	00002015030502675F0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1285999680	00002015028507353C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1285999680	00002015028507353C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1609066257	00002015027502 3A860X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1609066257	00002015027502 3A860X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1609066257	00002015027502 3A860X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1780600510	00002015028509457G0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1780600510	00002015028509457G0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1780600510	00002015028509457G0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1609066257	00002015030505874N20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1609066257	00002015030505874N20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1609066257	00002015030505874N20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1609066257	00002015030505874N20X

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1609066257	0000201503050874N20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1609066257	0000201503050874N20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1609066257	0000201503050874N20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820541454	1700896826	0000201502950F43600X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1700196292	00002015026508959N0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1548593148	0000201502850743D80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1548593148	0000201502850743D80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1548593148	0000201502850743D80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1548593148	0000201502850743D80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1548593148	0000201502850743D80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1548593148	0000201502850743D80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837562117	1801181896	0000201503050925J60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837562117	1801181896	0000201503050925J60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1831166933	0000201502850764Q80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841788226	1932146636	00002015029500Y9930X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841788226	1932146636	00002015029500Y9930X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841671337	1144389842	00002015026509265N0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841671337	1144389842	00002015026509265N0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842695801	1902824881	00002015026502543J0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838738273	1982994075	0000201502650698N80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	00002015029500H1690X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	00002015029502H1210X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	00002015029502H2370X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	00002015029502H8000X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	0000201503050745J30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	0000201503050792J10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841199949	1508884412	0000201502850929W50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841199949	1508884412	0000201502850929W50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841199949	1508884412	0000201502850929W50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841199949	1508884412	0000201502850929W50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	00002015028500505U0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	00002015028500505U0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	00002015028500505U0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277981	1780600510	00002015029504L8560X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277981	1780600510	00002015029504L8560X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1023175403	0000201502850B88350X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1306830310	00002015028509332X0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1962457234	0000201502950U09950X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1962457234	0000201502950U12060X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1376857706	0000201502950G93260X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1194769497	0000201502950H30250X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1194769497	0000201502950H30250X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1194769497	0000201502950H30250X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1194769497	0000201502950H30250X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1194769497	0000201502950H30250X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1194769497	0000201502950H30250X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1376857706	0000201502950G97970X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1376857706	0000201502950G97970X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1376857706	0000201502950G97970X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1376857706	0000201502950G97970X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839700294	1417163098	0000201502950U35070X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839700294	1417163098	0000201502950U35070X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839037069	1679825681	00002015012506B8180X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839037069	1679825681	00002015012506B8180X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839037069	1679825681	00002015012506B8180X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839037069	1679825681	00002015012506B8180X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839037069	1679825681	00002015012506B8180X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	0000201502650P51960X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1013995273	000020150275020S670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1013995273	000020150275020S670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1013995273	0000201502750718A20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1013995273	0000201502750718A20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1790798932	0000201502650A93650X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1790798932	0000201502650A93650X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1790798932	0000201502650A93650X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1790798932	0000201502650A93670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1790798932	0000201502650A93670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1790798932	0000201502650A93670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1013995273	000020150295078G200X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1013995273	000020150295078G200X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1013995273	000020150295078G200X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1013995273	000020150295078G200X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1013995273	000020150295078G200X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1013995273	000020150295078G200X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1013995273	000020150295078G200X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1497099824	00002014307506070C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1497099824	00002014307506070C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1013995273	000020143105059F340X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1013995273	000020143105059F340X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1013995273	000020143105059F340X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1013995273	000020143105059F340X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1013995273	000020143105059F340X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1013995273	000020143105061F990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1013995273	000020143105061F990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1013995273	000020143105061F990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1013995273	000020143105061F990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1013995273	000020143105061F990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1013995273	000020143105061F990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1013995273	000020143105061F990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1013995273	000020143105061F990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1013995273	000020143105061F990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1013995273	000020143105061F990X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1467633867	0000201500205021770C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834754231	1447467436	0000201502350N84031X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1003899576	0000201500750U27731X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849907260	1871602201	150195370558011
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849907260	1871602201	150195375855023
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849907260	1871602201	150214311478002
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	150211426250010

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836495258	1356356430	150195873215024
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836161639	1881703866	150217182106016
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836161639	1881703866	150217183874010
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831310018	1255440681	150116649358030
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831310018	1255440681	150135936218007
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831310018	1255440681	150135956135012
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831310018	1255440681	150206431959001
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834231443	1669499893	150175345442021
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834231443	1669499893	150185195387004
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	150194185268003
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839279900	1720218035	150195511484026
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839894823	1841505161	150215762499021
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820914752	1528157419	150214244910029
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820914752	1528157419	150233381537019
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838942872	1114932191	150196851283004
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1225140130	150178127040012
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1225140130	150178128712003
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1225140130	150216783019015
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841636385	1386827046	150233484439014
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	827726778	1568566370	150180122811008
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843708816	1184667446	150215588292008
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843708816	1184667446	150215590075016
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843708816	1184667446	150215657828003
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840067388	1114932191	150217329524030
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	829679184	1376658310	150207588059014
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1356356430	150213766727028
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1356356430	150213768750022
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1356356430	150214149447020
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	150185779644015
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	150193292205016
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1841201431	150216615315029
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835411503	1568559763	150145441826004
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835411503	1568559763	150206302406028
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837908347	1508975921	150224972102023
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820193246	1750308987	150094688414001
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820193246	1750308987	150236703222016
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820193246	1750308987	150236708291020
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820193246	1750308987	150236709919029
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820193246	1750308987	150236729452013
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843605213	1235248642	150145062287006
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843605213	1235248642	150145064164021
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836241746	1194747857	150234514332019
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842191414	1306973532	150206200468023
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842191414	1306973532	150206204442007
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837890276	1114932191	150232905630025
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842003593	1407848112	150236151264015
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841786659	1891809885	150173717643028
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842831010	1750402756	150197305640030
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838688130	1497197693	150193839389007
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837405906	1225147648	150214173198020
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837405906	1225147648	150214229711013
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	150081477222001
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	150185300789018
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	150185431822015
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	150185472949018
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	150185475768020
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	150185483167023
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	150227271540010
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	150227289799016
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	150227375370011
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837794947	1619053964	150236274800020
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836257358	1841217072	150125207416028
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836257358	1841217072	150206230817024
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834754231	1407979685	150194626522010
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834754231	1700980539	150234291353029
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835574705	1356356430	150237719963028
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835574705	1356356430	150237720803004
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1851400279	150204783577029
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844342156	1356450324	150174725165004
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	150196285271027
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	150214547669029
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	150236248021018
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845947988	1235248642	150225230114030
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845947988	1235248642	150234033251010
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820318671	1497169288	150174712236004
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838714261	1508975921	150193258411004
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844485816	1245403617	150236407477014
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844485816	1245403617	150236412430020
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838709679	1841505161	150195204763010
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845324986	1306851464	150214990119003
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841670671	1114932191	150183635705016
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841670671	1114932191	150184440290002
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840882545	1225147648	150195741967024
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840882545	1225147648	150195746715023
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840882545	1225147648	150195750984001
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843284744	1225147648	150193784656008
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843284744	1225147648	150193792213015
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842034587	1881857407	150173740803017
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840957983	1619053964	150203568021007
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837433731	1518972959	150234201938007
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832194498	1003030636	150194030890015
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841889968	1841505161	150197435275013
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841889968	1770580417	150233752566020
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841889968	1770580417	150233753054028
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837433731	1174758007	150236497294016
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837433731	1174758007	150236514559029
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837433731	1174758007	150236517943005
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841889968	1740389139	150196950050010
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835952801	1184667446	150177344031023

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839859960	1053551598	150236849186014
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838645150	1861783276	150174272597009
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841782250	1962643437	150226952492007
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841782250	1962643437	150226955283030
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842852466	1356450324	150193548262029
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842852466	1356450324	150193551358012
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838793160	1033479241	150196214956016
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838793160	1033479241	150196221025002
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839723918	1043564578	150215586019006
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837947086	1184667446	150204475543015
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840387339	1528387693	150147768565012
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	1528387693	150190162437001
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835704638	1427160357	150053862591018
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835704638	1427160357	150053862591018
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835704638	1578792073	150173764167019
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832208594	1720093800	150236084402014
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832208594	1720093800	150236163600007
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841190837	1003030636	150194843997028
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841190837	1003030636	150194844040008
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831767119	1588757934	150195875614012
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837740057	1720190630	150233821058014
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842077779	1356450324	150237014027004
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842852466	1356450324	150194855778019
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845710198	1437214699	150213615788010
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838039240	1861783276	150130054418021
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842471609	1508975921	150104732576026
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842471609	1508975921	150205095238014
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842471609	1508975921	150222990474017
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	150221238190021
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1881857407	150214382749001
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1255604070	150056553838027
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1255604070	150056553838027
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1255604070	150206598255012
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843728443	1225140130	150235991129018
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841804905	1366725046	150165035308024
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841804905	1366725046	150165035308024
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844650224	1568489813	150214286545008
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1720093800	150186161356017
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839246081	1437403565	150236864988028
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849455311	1508975921	150177660405019
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837473358	1699979575	150145659144025
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837473358	1699979575	150175977578024
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839417410	1508975921	150173810252023
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839417410	1508975921	150226628787023
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836801699	1720218035	150224569182022
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839364271	1801877436	150236000975019
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837237126	1235248642	150224859624020
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834416712	1437403565	150195555363012
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	150193811042014
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	150193814163024
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	150212953167018
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	150213005611017
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	150222914768014
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841754494	1801877436	150195499552001
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841413298	1114932191	150192472337012
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842902573	1881703866	150193300476024
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842421647	1477635423	150214331139028
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838149786	1720093800	150236559974015
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842421647	1508975921	150226625689009
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843569328	1508975921	150215834067018
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844862205	1225317084	150215210010024
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844441148	1720218035	150155751713006
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842028916	1528387693	150203662954007
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842028916	1528387693	150203936741001
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842875104	1376658310	150196479446009
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841632979	1184667446	150204202633008
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841632979	1184667446	150204205004006
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841632979	1184667446	150204288862004
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1699979575	150203952152003
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	150195052000025
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	150195052836018
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	150195055312009
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	150195055998016
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838316361	1962643437	150185924024026
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247911	1407121957	150063890652012
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247911	1841505161	150183964203003
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840652434	1477780260	150227749255006
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834332109	1326031469	150195228897020
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1174607774	150234765112019
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844438898	1114932191	150235544264007
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834280328	1952410946	150204008354008
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834280328	1952410946	150204017377020
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840412340	1669499893	150133259057003
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	150194110118009
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	150213871622015
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842835900	1780013680	150195129027020
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840533283	1225147655	150203821817030
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836014696	1720218035	150194544623025
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836014696	1720218035	150194796442020
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820760275	1023025038	150183652479030
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838652747	1841505161	150218478456025
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	150184988060020
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	150205513369023
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	150221487283017
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840791558	1528387693	150175189067009
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839634926	1437403565	150185980462008
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838549272	1801877436	150086786877028
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832426253	1114932191	150177082256028
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836775053	1578580700	150235462525006

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836775053	1578580700	150235988589013
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836775053	1578580700	150236670057028
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845599261	1053326652	150224470288029
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845599261	1053326652	150224472910004
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1225140130	150225927413019
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840301978	1790845683	150204703790019
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840301978	1790845683	150204896902008
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	150184446865016
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841014654	1215046297	150194529664027
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841014654	1215046297	150194534359026
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849028001	1194747857	150234509755003
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	150163411483028
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	150193353262021
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	150232515861029
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837460463	1508975921	150213499421017
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841089398	1699979575	150174701003011
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841089398	1699979575	150216458989020
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841089398	1699979575	150216462022017
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841089398	1699979575	150205469745024
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841089398	1205139342	150203342286016
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834039781	1720218035	150196866499015
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838015451	1407848112	150193943585030
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840240603	1508975921	150204861951025
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838344616	1821016627	150164902124002
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838344616	1306250196	150175535099008
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839767690	1427224542	150215073699016
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1841505161	150233349323025
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1841505161	150233349541023
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841730939	1194742247	150136566009003
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841730939	1194742247	150207061779028
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837337716	1952410946	150195589353015
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837337716	1952410946	150195613745026
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820122115	1952410946	143245281708025
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820122115	1952410946	143245281708025
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820122115	1952410946	150222457496014
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838374365	1114932191	150215730956004
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838374365	1114932191	150224543401028
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839946279	1801877436	150044682140029
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838374365	1508975921	150181221572017
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	150194586880020
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	150194589315006
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841355487	1952410946	150196110094003
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841355487	1952410946	150207050833009
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840018958	1184667446	150223151250001
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840018958	1184667446	150223189125003
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840482769	1396091336	150234754792015
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840482769	1396091336	150234757472009
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838876654	1568559763	150174433859017
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838876654	1568559763	150213532851028
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838876654	1982783650	150227025652016
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838876654	1568559763	150227982467023
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836996188	1114932191	150204171437008
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836996188	1114932191	150204307659025
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839440058	1306851464	150194139285028
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837234834	1306851464	150134428919025
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844792713	1841505161	150173930134014
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844792713	1841505161	150195207644024
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842808137	1720218035	150213016693019
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842046701	1871602201	150224099190008
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835341624	1841505161	150205414109012
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835341624	1841505161	150205517056004
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837674344	1366725046	150155997739019
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836347742	1366725046	150215484605015
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836347742	1366725046	150204021907022
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830543638	1356450324	150195274126001
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841831019	1003180704	150204995794001
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843558287	1508975921	150206213685003
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843558287	1508975921	150227050095020
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840585164	1821016627	150215682804015
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840585164	1821016627	150216335473002
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1114932191	150194053280027
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1407949217	150223395427017
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1114932191	150227996303018
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840624050	1871602201	150136182722009
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845364487	1114932191	150223170763001
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835256252	1508975921	150096018889029
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832194498	1003030636	150193494576018
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832194498	1003030636	150193480171024
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832194498	1003030636	150193497824029
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838360789	1619053964	150227337562022
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841479940	1952410946	150225365514023
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	150223158745016
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	150223159461019
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	150223160958008
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842695801	1962643437	150173780891029
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841542411	1750402756	150215484033007
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841542411	1750402756	150217400872002
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841542411	1750402756	150217408684016
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	827726778	1841505161	150217238300009
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840320256	1356356430	150188086531029
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837277981	1437403565	150195222759018
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837277981	1437403565	150195226494013
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844043465	1528387693	150236975609022
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845692533	1801877436	150025998766008
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845692533	1801877436	150026005178007
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845692533	1801877436	150224677973013
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845692533	1801877436	150224678656002
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1699979575	150203524944012
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1699979575	150203562074017

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	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	12/9/2014	$ 612.11	$ 612.11	0%	$0.00	
Family Subscriber	7/27/2013	$ (6,456.42)	$ (6,456.42)	0%	$0.00	
Family Member	7/27/2013	$ 6,456.42	$ 6,456.42	0%	$0.00	
Family Member	12/28/2014	$ 1,288.73	$ 1,288.73	0%	$0.00	
Single	1/24/2015	$ 298.66	$ 298.66	0%	$0.00	
Family Subscriber	1/13/2015	$ 67.90	$ 67.90	0%	$0.00	
Family Subscriber	1/19/2015	$ 67.90	$ 67.90	0%	$0.00	
Family Subscriber	1/7/2015	$ 111.85	$ 111.85	0%	$0.00	
Single	1/19/2015	$ 376.41	$ 376.41	0%	$0.00	
Single	1/19/2015	$ 399.94	$ 399.94	0%	$0.00	
Family Subscriber	1/12/2015	$ 59.83	$ 59.83	0%	$0.00	
Family Member	1/24/2015	$ 499.19	$ 499.19	0%	$0.00	
Family Subscriber	1/21/2015	$ 291.02	$ 291.02	0%	$0.00	
Family Member	1/26/2015	$ 512.45	$ 512.45	0%	$0.00	
Single	1/7/2015	$ 1,005.37	$ 1,005.37	0%	$0.00	
Single	1/18/2015	$ 1,631.06	$ 1,631.06	0%	$0.00	
Family Subscriber	1/19/2015	$ 351.00	$ 351.00	0%	$0.00	
Family Subscriber	1/26/2015	$ 158.10	$ 158.10	0%	$0.00	
Single	1/20/2015	$ 2,448.53	$ 2,448.53	0%	$0.00	
Family Member	1/12/2015	$ 1,155.01	$ 1,155.01	0%	$0.00	
Family Member	1/4/2015	$ 439.14	$ 439.14	0%	$0.00	
Single	1/22/2015	$ 207.98	$ 207.98	0%	$0.00	
Single	1/23/2015	$ 225.50	$ 225.50	0%	$0.00	
Family Member	1/27/2015	$ 123.43	$ 123.43	0%	$0.00	
Single	1/22/2015	$ 123.15	$ 123.15	0%	$0.00	
Single	1/27/2015	$ 340.38	$ 340.38	0%	$0.00	
Family Member	12/28/2014	$ 6,245.49	$ 6,245.49	0%	$0.00	
Single	1/23/2015	$ 407.01	$ 407.01	0%	$0.00	
Family Subscriber	1/26/2015	$ 175.97	$ 175.97	0%	$0.00	
Single	1/16/2015	$ 1,722.53	$ 1,722.53	0%	$0.00	
Single	1/22/2015	$ 75.39	$ 75.39	0%	$0.00	
Single	1/23/2015	$ 612.00	$ 612.00	0%	$0.00	
Family Subscriber	1/5/2015	$ 18.53	$ 18.53	0%	$0.00	
Family Subscriber	1/22/2015	$ 2,323.01	$ 2,323.01	0%	$0.00	
Single	1/15/2015	$ 504.43	$ 504.43	0%	$0.00	
Family Member	1/22/2015	$ 302.81	$ 302.81	0%	$0.00	
Single	1/23/2015	$ 113.09	$ 113.09	0%	$0.00	
Single	1/21/2015	$ 3,729.84	$ 3,729.84	0%	$0.00	
Single	1/19/2015	$ 489.67	$ 489.67	0%	$0.00	
Family Subscriber	1/27/2015	$ 64.81	$ 64.81	0%	$0.00	
Family Member	1/8/2015	$ 91.35	$ 91.35	0%	$0.00	
Family Member	1/23/2015	$ 123.15	$ 123.15	0%	$0.00	
Family Member	1/28/2015	$ 401.96	$ 401.96	0%	$0.00	
Single	1/23/2015	$ 123.15	$ 123.15	0%	$0.00	
Single	1/28/2015	$ 265.71	$ 265.71	0%	$0.00	
Single	1/24/2015	$ 756.01	$ 756.01	0%	$0.00	
Family Member	1/19/2015	$ 399.94	$ 399.94	0%	$0.00	
Single	1/22/2015	$ 97.94	$ 97.94	0%	$0.00	
Single	12/17/2014	$ 134.42	$ 134.42	0%	$0.00	
Family Subscriber	7/24/2014	$ 74.15	$ 74.15	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	1/18/2015	$ 513.82	$ 513.82	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 Member	1/15/2015	$ 68.39	$ 68.39	0%	$0.00	
Family Member	1/15/2015	$ 15.32	$ 15.32	0%	$0.00	
Family Member	1/26/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	1/26/2015	$ 2.33	$ 2.33	0%	$0.00	
Family Member	1/26/2015	$ 15.08	$ 15.08	0%	$0.00	
Family Member	1/26/2015	$ 15.08	$ 15.08	0%	$0.00	
Family Member	1/26/2015	$ 15.08	$ 15.08	0%	$0.00	
Family Member	1/26/2015	$ 30.16	$ 30.16	0%	$0.00	
Family Member	1/26/2015	$ 30.16	$ 30.16	0%	$0.00	
Family Member	1/26/2015	$ 6.94	$ 6.94	0%	$0.00	
Single	11/25/2014	$ 30.02	$ 30.02	0%	$0.00	
Family Member	1/19/2015	$ 21.77	$ 21.77	0%	$0.00	
Family Member	1/19/2015	$ 24.51	$ 24.51	0%	$0.00	
Family Member	1/19/2015	$ 15.80	$ 15.80	0%	$0.00	
Family Member	1/19/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/19/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/19/2015	$ 7.71	$ 7.71	0%	$0.00	
Family Member	1/19/2015	$ 6.14	$ 6.14	0%	$0.00	
Family Member	1/19/2015	$ 10.07	$ 10.07	0%	$0.00	
Family Member	1/19/2015	$ 7.18	$ 7.18	0%	$0.00	
Family Member	1/19/2015	$ 12.64	$ 12.64	0%	$0.00	
Family Member	1/19/2015	$ 6.78	$ 6.78	0%	$0.00	
Family Member	1/19/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	1/14/2015	$ 21.77	$ 21.77	0%	$0.00	
Single	1/26/2015	$ 68.53	$ 68.53	0%	$0.00	
Single	1/26/2015	$ 19.36	$ 19.36	0%	$0.00	
Single	1/26/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	1/26/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	1/26/2015	$ 26.49	$ 26.49	0%	$0.00	
Single	1/21/2015	$ 15.00	$ 15.00	0%	$0.00	
Single	1/21/2015	$ 11.51	$ 11.51	0%	$0.00	
Single	1/21/2015	$ 8.34	$ 8.34	0%	$0.00	
Single	1/21/2015	$ 5.91	$ 5.91	0%	$0.00	
Single	1/21/2015	$ 5.56	$ 5.56	0%	$0.00	
Single	1/21/2015	$ 12.19	$ 12.19	0%	$0.00	
Single	1/21/2015	$ 1.85	$ 1.85	0%	$0.00	
Single	1/21/2015	$ 102.71	$ 102.71	0%	$0.00	
Family Member	11/25/2014	$ 10.73	$ 10.73	0%	$0.00	
Family Member	11/25/2014	$ 9.92	$ 9.92	0%	$0.00	
Family Member	11/25/2014	$ 14.55	$ 14.55	0%	$0.00	
Family Member	1/21/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/21/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/21/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/21/2015	$ 15.01	$ 15.01	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	1/21/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/21/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/27/2015	$ 127.15	$ 127.15	0%	$0.00	
Family Member	1/27/2015	$ 4.88	$ 4.88	0%	$0.00	
Family Member	1/27/2015	$ 5.18	$ 5.18	0%	$0.00	
Family Member	1/27/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	1/27/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/27/2015	$ 2.67	$ 2.67	0%	$0.00	
Family Member	1/27/2015	$ 3.89	$ 3.89	0%	$0.00	
Family Member	1/27/2015	$ 7.95	$ 7.95	0%	$0.00	
Family Member	1/9/2015	$ 34.71	$ 34.71	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	1/26/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	1/26/2015	$ 16.12	$ 16.12	0%	$0.00	
Family Subscriber	1/26/2015	$ 23.54	$ 23.54	0%	$0.00	
Family Member	1/26/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	1/26/2015	$ 10.12	$ 10.12	0%	$0.00	
Single	1/22/2015	$ 129.39	$ 129.39	0%	$0.00	
Single	1/22/2015	$ 139.55	$ 139.55	0%	$0.00	
Single	1/22/2015	$ 54.20	$ 54.20	0%	$0.00	
Single	1/22/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	1/22/2015	$ 940.24	$ 940.24	0%	$0.00	
Single	1/22/2015	$ 19.87	$ 19.87	0%	$0.00	
Single	1/22/2015	$ 12.00	$ 12.00	0%	$0.00	
Single	1/22/2015	$ 12.00	$ 12.00	0%	$0.00	
Single	1/28/2015	$ 24.25	$ 24.25	0%	$0.00	
Single	1/28/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	1/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	1/20/2015	$ 1.66	$ 1.66	0%	$0.00	
Family Subscriber	1/20/2015	$ 16.82	$ 16.82	0%	$0.00	
Single	1/9/2015	$ 28.36	$ 28.36	0%	$0.00	
Single	1/9/2015	$ 28.36	$ 28.36	0%	$0.00	
Single	1/9/2015	$ 11.01	$ 11.01	0%	$0.00	
Single	1/9/2015	$ 11.88	$ 11.88	0%	$0.00	
Single	1/9/2015	$ 5.23	$ 5.23	0%	$0.00	
Single	1/9/2015	$ 5.55	$ 5.55	0%	$0.00	
Single	1/9/2015	$ 13.57	$ 13.57	0%	$0.00	
Single	1/9/2015	$ 12.18	$ 12.18	0%	$0.00	
Single	1/9/2015	$ 5.23	$ 5.23	0%	$0.00	
Single	1/9/2015	$ 7.07	$ 7.07	0%	$0.00	
Single	1/9/2015	$ 8.54	$ 8.54	0%	$0.00	
Single	1/9/2015	$ 21.95	$ 21.95	0%	$0.00	
Single	1/9/2015	$ 11.08	$ 11.08	0%	$0.00	
Single	1/19/2015	$ 19.88	$ 19.88	0%	$0.00	
Single	12/17/2014	$ 1,335.81	$ 1,335.81	0%	$0.00	
Single	1/14/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	1/22/2015	$ 5.91	$ 5.91	0%	$0.00	
Single	1/22/2015	$ 14.43	$ 14.43	0%	$0.00	
Single	1/22/2015	$ 5.56	$ 5.56	0%	$0.00	
Family Member	1/24/2015	$ 23.08	$ 23.08	0%	$0.00	
Family Member	1/24/2015	$ 18.34	$ 18.34	0%	$0.00	
Family Member	1/20/2015	$ 70.31	$ 70.31	0%	$0.00	
Family Member	1/20/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	1/21/2015	$ 21.79	$ 21.79	0%	$0.00	
Family Subscriber	1/26/2015	$ 135.91	$ 135.91	0%	$0.00	
Family Subscriber	1/21/2015	$ 21.79	$ 21.79	0%	$0.00	
Family Member	12/15/2014	$ 169.58	$ 169.58	0%	$0.00	
Family Member	1/12/2015	$ 23.24	$ 23.24	0%	$0.00	
Family Member	1/28/2015	$ 6.06	$ 6.06	0%	$0.00	
Family Member	1/28/2015	$ 2.38	$ 2.38	0%	$0.00	
Family Member	1/28/2015	$ 4.33	$ 4.33	0%	$0.00	
Family Member	1/28/2015	$ 7.93	$ 7.93	0%	$0.00	
Family Member	1/28/2015	$ 5.84	$ 5.84	0%	$0.00	
Family Member	1/28/2015	$ 3.88	$ 3.88	0%	$0.00	
Family Member	1/28/2015	$ 2.75	$ 2.75	0%	$0.00	
Single	1/19/2015	$ 7.00	$ 7.00	0%	$0.00	
Family Subscriber	1/23/2015	$ 21.79	$ 21.79	0%	$0.00	
Family Subscriber	1/23/2015	$ 1.62	$ 1.62	0%	$0.00	
Family Member	1/23/2015	$ 15.00	$ 15.00	0%	$0.00	
Family Member	1/23/2015	$ 11.51	$ 11.51	0%	$0.00	
Family Member	1/23/2015	$ 1.85	$ 1.85	0%	$0.00	
Family Member	1/23/2015	$ 121.55	$ 121.55	0%	$0.00	
Family Member	1/23/2015	$ 22.76	$ 22.76	0%	$0.00	
Family Member	1/26/2015	$ 68.53	$ 68.53	0%	$0.00	
Family Member	1/26/2015	$ 1.69	$ 1.69	0%	$0.00	
Family Member	1/26/2015	$ 28.84	$ 28.84	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	1/21/2015	$ 127.15	$ 127.15	0%	$0.00	
Family Subscriber	1/21/2015	$ 19.36	$ 19.36	0%	$0.00	
Single	1/16/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	1/16/2015	$ 0.01	$ 0.01	0%	$0.00	
Single	1/16/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	1/16/2015	$ 0.12	$ 0.12	0%	$0.00	
Single	1/23/2015	$ 69.71	$ 69.71	0%	$0.00	
Single	1/23/2015	$ 5.76	$ 5.76	0%	$0.00	
Single	1/26/2015	$ 69.71	$ 69.71	0%	$0.00	
Single	1/26/2015	$ 8.50	$ 8.50	0%	$0.00	
Single	1/26/2015	$ 5.76	$ 5.76	0%	$0.00	
Family Member	1/20/2015	$ 7.00	$ 7.00	0%	$0.00	
Single	1/28/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/28/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	1/28/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/12/2014	$ 6.69	$ 6.69	0%	$0.00	
Single	1/15/2015	$ 731.43	$ 731.43	0%	$0.00	
Family Subscriber	12/29/2014	$ 9.81	$ 9.81	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	1/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/23/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Member	1/23/2015	$ 9.73	$ 9.73	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	11/24/2014	$ 101.83	$ 101.83	0%	$0.00	
Family Member	11/24/2014	$ 24.68	$ 24.68	0%	$0.00	
Family Member	11/24/2014	$ 19.65	$ 19.65	0%	$0.00	
Family Member	11/24/2014	$ 9.48	$ 9.48	0%	$0.00	
Family Subscriber	1/22/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	1/22/2015	$ 11.02	$ 11.02	0%	$0.00	
Family Subscriber	1/22/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	1/22/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	1/22/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	12/1/2014	$ 3.85	$ 3.85	0%	$0.00	
Single	12/1/2014	$ 3.85	$ 3.85	0%	$0.00	
Single	1/27/2015	$ 68.39	$ 68.39	0%	$0.00	
Family Subscriber	1/15/2015	$ 24.25	$ 24.25	0%	$0.00	
Family Member	1/28/2015	$ 25.90	$ 25.90	0%	$0.00	
Family Member	1/28/2015	$ 60.90	$ 60.90	0%	$0.00	
Family Member	1/27/2015	$ 68.53	$ 68.53	0%	$0.00	
Family Member	1/27/2015	$ 115.52	$ 115.52	0%	$0.00	
Family Member	1/27/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/27/2015	$ 111.05	$ 111.05	0%	$0.00	
Family Member	1/27/2015	$ 20.07	$ 20.07	0%	$0.00	
Family Member	1/27/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/27/2015	$ 165.41	$ 165.41	0%	$0.00	
Family Member	1/27/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/27/2015	$ 101.48	$ 101.48	0%	$0.00	
Family Member	1/27/2015	$ 137.38	$ 137.38	0%	$0.00	
Family Member	1/27/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/27/2015	$ 20.07	$ 20.07	0%	$0.00	
Family Member	1/27/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/27/2015	$ 37.03	$ 37.03	0%	$0.00	
Family Member	1/27/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/27/2015	$ 19.66	$ 19.66	0%	$0.00	
Single	1/5/2015	$ 45.63	$ 45.63	0%	$0.00	
Single	1/5/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	1/5/2015	$ 10.12	$ 10.12	0%	$0.00	
Single	1/5/2015	$ 3.38	$ 3.38	0%	$0.00	
Single	1/5/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	1/5/2015	$ 30.02	$ 30.02	0%	$0.00	
Single	1/28/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	1/23/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	1/23/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	1/23/2015	$ 0.07	$ 0.07	0%	$0.00	
Family Subscriber	1/23/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	1/23/2015	$ 25.00	$ 25.00	0%	$0.00	
Family Member	1/22/2015	$ 51.91	$ 51.91	0%	$0.00	
Family Member	1/28/2015	$ 21.79	$ 21.79	0%	$0.00	
Single	1/17/2015	$ 9.03	$ 9.03	0%	$0.00	
Single	1/17/2015	$ 321.30	$ 321.30	0%	$0.00	
Single	1/17/2015	$ 28.70	$ 28.70	0%	$0.00	
Family Subscriber	1/5/2015	$ 304.13	$ 304.13	0%	$0.00	
Family Subscriber	1/5/2015	$ 176.94	$ 176.94	0%	$0.00	
Family Subscriber	1/5/2015	$ 56.14	$ 56.14	0%	$0.00	
Family Subscriber	1/14/2015	$ 203.64	$ 203.64	0%	$0.00	
Family Subscriber	1/14/2015	$ 213.78	$ 213.78	0%	$0.00	
Family Subscriber	1/14/2015	$ 12.64	$ 12.64	0%	$0.00	
Family Subscriber	1/14/2015	$ 13.09	$ 13.09	0%	$0.00	
Family Member	1/27/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	1/27/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Member	1/27/2015	$ 3.38	$ 3.38	0%	$0.00	
Family Member	1/27/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	1/27/2015	$ 10.12	$ 10.12	0%	$0.00	
Family Member	1/27/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	1/15/2015	$ 71.43	$ 71.43	0%	$0.00	
Family Subscriber	1/23/2015	$ 127.15	$ 127.15	0%	$0.00	
Single	1/11/2015	$ 68.53	$ 68.53	0%	$0.00	
Single	1/11/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	1/11/2015	$ 16.83	$ 16.83	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	1/23/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	8/11/2014	$ (430.50)	$ (430.50)	0%	$0.00	
Family Member	1/19/2015	$ 75.42	$ 75.42	0%	$0.00	
Family Member	12/30/2014	$ 102.85	$ 102.85	0%	$0.00	
Family Member	1/9/2015	$ 32.90	$ 32.90	0%	$0.00	
Family Member	1/8/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Member	1/8/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Member	1/8/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Member	1/8/2015	$ 4.85	$ 4.85	0%	$0.00	
Family Member	1/8/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Member	1/8/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Member	1/9/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Member	1/9/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Member	1/10/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Member	1/10/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Member	1/10/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Member	1/10/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Member	1/10/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Member	1/11/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Member	1/11/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Member	1/12/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	1/12/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	1/12/2015	$ 16.83	$ 16.83	0%	$0.00	
Family Subscriber	1/12/2015	$ 2.04	$ 2.04	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	1/12/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	1/21/2015	$ 24.25	$ 24.25	0%	$0.00	
Family Subscriber	1/21/2015	$ 16.83	$ 16.83	0%	$0.00	
Family Member	1/19/2015	$ 36.30	$ 36.30	0%	$0.00	
Family Member	1/19/2015	$ 42.93	$ 42.93	0%	$0.00	
Single	1/14/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	1/14/2015	$ 79.10	$ 79.10	0%	$0.00	
Single	1/14/2015	$ 21.42	$ 21.42	0%	$0.00	
Single	1/14/2015	$ 2.53	$ 2.53	0%	$0.00	
Single	1/14/2015	$ 2.27	$ 2.27	0%	$0.00	
Single	1/14/2015	$ 12.00	$ 12.00	0%	$0.00	
Single	1/19/2015	$ 124.06	$ 124.06	0%	$0.00	
Single	1/19/2015	$ 16.12	$ 16.12	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	10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Member	10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Member	10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Member	1/23/2015	$ 9.85	$ 9.85	0%	$0.00	
Family Subscriber	1/24/2015	$ 7.28	$ 7.28	0%	$0.00	
Family Subscriber	1/24/2015	$ 7.93	$ 7.93	0%	$0.00	
Family Subscriber	1/24/2015	$ 10.05	$ 10.05	0%	$0.00	
Family Subscriber	1/24/2015	$ 4.18	$ 4.18	0%	$0.00	
Family Subscriber	1/24/2015	$ 12.61	$ 12.61	0%	$0.00	
Family Member	1/29/2015	$ 52.71	$ 52.71	0%	$0.00	
Family Subscriber	1/6/2015	$ 63.55	$ 63.55	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 Member	11/27/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	11/26/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	11/26/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	11/26/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	11/26/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	11/26/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	11/26/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	11/26/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	11/26/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	11/26/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	11/26/2014	$ 30.02	$ 30.02	0%	$0.00	
Family Member	1/20/2015	$ 21.77	$ 21.77	0%	$0.00	
Family Member	7/22/2014	$ 11.26	$ 11.26	0%	$0.00	
Family Member	1/27/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/27/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/27/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	1/2/2015	$ 166.75	$ 166.75	0%	$0.00	
Family Member	1/22/2015	$ 10.55	$ 10.55	0%	$0.00	
Family Subscriber	1/26/2015	$ 4.86	$ 4.86	0%	$0.00	
Family Subscriber	1/26/2015	$ 5.17	$ 5.17	0%	$0.00	
Family Member	1/19/2015	$ 14.51	$ 14.51	0%	$0.00	
Family Member	1/26/2015	$ 165.63	$ 165.63	0%	$0.00	
Family Member	1/26/2015	$ 12.64	$ 12.64	0%	$0.00	
Family Member	1/26/2015	$ 6.78	$ 6.78	0%	$0.00	
Family Member	1/26/2015	$ 12.74	$ 12.74	0%	$0.00	
Family Member	1/26/2015	$ 10.94	$ 10.94	0%	$0.00	
Family Member	1/26/2015	$ 11.96	$ 11.96	0%	$0.00	
Family Member	1/26/2015	$ 13.98	$ 13.98	0%	$0.00	
Family Member	1/26/2015	$ 13.93	$ 13.93	0%	$0.00	
Family Member	1/26/2015	$ 19.42	$ 19.42	0%	$0.00	
Family Member	1/26/2015	$ 8.59	$ 8.59	0%	$0.00	
Family Member	1/26/2015	$ 14.57	$ 14.57	0%	$0.00	
Family Member	1/26/2015	$ 12.26	$ 12.26	0%	$0.00	
Family Member	1/26/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	1/24/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	1/24/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Subscriber	1/24/2015	$ 3.38	$ 3.38	0%	$0.00	
Family Subscriber	1/24/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	1/24/2015	$ 10.12	$ 10.12	0%	$0.00	
Family Subscriber	1/24/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	1/24/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	1/24/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	1/9/2015	$ 96.98	$ 96.98	0%	$0.00	
Single	1/7/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/16/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/16/2015	$ 120.96	$ 120.96	0%	$0.00	
Family Member	1/16/2015	$ 16.12	$ 16.12	0%	$0.00	
Family Member	1/16/2015	$ 6.00	$ 6.00	0%	$0.00	
Family Member	1/14/2015	$ 60.47	$ 60.47	0%	$0.00	
Family Member	1/14/2015	$ 107.42	$ 107.42	0%	$0.00	
Family Member	1/26/2015	$ 101.83	$ 101.83	0%	$0.00	
Family Member	1/26/2015	$ 9.48	$ 9.48	0%	$0.00	
Single	1/20/2015	$ 107.42	$ 107.42	0%	$0.00	
Single	1/23/2015	$ 21.77	$ 21.77	0%	$0.00	
Single	1/23/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	1/23/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	1/23/2015	$ 12.76	$ 12.76	0%	$0.00	
Single	1/23/2015	$ 12.76	$ 12.76	0%	$0.00	
Single	1/23/2015	$ 24.51	$ 24.51	0%	$0.00	
Single	1/23/2015	$ 10.12	$ 10.12	0%	$0.00	
Family Member	12/15/2014	$ 34.71	$ 34.71	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	1/20/2015	$ 6.56	$ 6.56	0%	$0.00	
Family Subscriber	11/18/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	11/18/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	11/18/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	11/18/2014	$ 3.85	$ 3.85	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	11/18/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	11/18/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	11/18/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	11/18/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	11/18/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	11/17/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	11/17/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	11/17/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	11/17/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	11/17/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	11/17/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	11/17/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	11/17/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	11/17/2014	$ 3.85	$ 3.85	0%	$0.00	
Single	12/4/2014	$ 55.47	$ 55.47	0%	$0.00	
Single	1/21/2015	$ 806.71	$ 806.71	0%	$0.00	
Single	1/24/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	1/24/2015	$ 21.58	$ 21.58	0%	$0.00	
Single	1/24/2015	$ 3.38	$ 3.38	0%	$0.00	
Single	1/24/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	1/24/2015	$ 10.12	$ 10.12	0%	$0.00	
Single	1/24/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	1/24/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	1/24/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	1/19/2015	$ 24.25	$ 24.25	0%	$0.00	
Single	1/19/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Member	1/12/2015	$ 709.80	$ 709.80	0%	$0.00	
Family Member	1/12/2015	$ 199.50	$ 199.50	0%	$0.00	
Family Member	1/12/2015	$ 38.50	$ 38.50	0%	$0.00	
Family Member	12/30/2014	$ 101.83	$ 101.83	0%	$0.00	
Family Member	12/30/2014	$ 7.31	$ 7.31	0%	$0.00	
Family Member	12/30/2014	$ 19.65	$ 19.65	0%	$0.00	
Family Member	12/30/2014	$ 33.63	$ 33.63	0%	$0.00	
Family Member	12/30/2014	$ 19.65	$ 19.65	0%	$0.00	
Family Member	12/30/2014	$ 9.48	$ 9.48	0%	$0.00	
Family Member	12/30/2014	$ 9.48	$ 9.48	0%	$0.00	
Family Subscriber	1/21/2015	$ 210.63	$ 210.63	0%	$0.00	
Family Subscriber	1/21/2015	$ 117.25	$ 117.25	0%	$0.00	
Single	1/13/2015	$ 360.50	$ 360.50	0%	$0.00	
Family Member	1/7/2015	$ 21.77	$ 21.77	0%	$0.00	
Family Member	1/7/2015	$ 77.64	$ 77.64	0%	$0.00	
Family Member	1/8/2015	$ 6.69	$ 6.69	0%	$0.00	
Family Member	1/8/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Member	1/21/2015	$ 6.69	$ 6.69	0%	$0.00	
Family Member	1/21/2015	$ 95.33	$ 95.33	0%	$0.00	
Family Member	9/5/2014	$ 97.57	$ 97.57	0%	$0.00	
Family Member	9/5/2014	$ 35.53	$ 35.53	0%	$0.00	
Family Member	9/5/2014	$ 26.64	$ 26.64	0%	$0.00	
Family Member	9/5/2014	$ 158.88	$ 158.88	0%	$0.00	
Family Member	9/5/2014	$ 65.68	$ 65.68	0%	$0.00	
Family Member	9/5/2014	$ 110.14	$ 110.14	0%	$0.00	
Family Member	9/5/2014	$ 98.25	$ 98.25	0%	$0.00	
Family Member	9/5/2014	$ 19.66	$ 19.66	0%	$0.00	
Family Member	9/5/2014	$ 4.94	$ 4.94	0%	$0.00	
Family Member	1/20/2015	$ 21.77	$ 21.77	0%	$0.00	
Family Member	1/20/2015	$ 24.51	$ 24.51	0%	$0.00	
Family Member	1/20/2015	$ 7.90	$ 7.90	0%	$0.00	
Family Member	1/20/2015	$ 12.76	$ 12.76	0%	$0.00	
Family Member	1/20/2015	$ 12.76	$ 12.76	0%	$0.00	
Family Subscriber	1/20/2015	$ 41.41	$ 41.41	0%	$0.00	
Single	10/10/2014	$ 27.25	$ 27.25	0%	$0.00	
Single	10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	1/6/2015	$ 53.55	$ 53.55	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 Member	12/19/2014	$ 83.00	$ 83.00	0%	$0.00	
Family Member	12/19/2014	$ 113.55	$ 113.55	0%	$0.00	
Family Member	12/19/2014	$ 83.00	$ 83.00	0%	$0.00	
Family Member	12/19/2014	$ 83.00	$ 83.00	0%	$0.00	
Single	1/23/2015	$ 53.55	$ 53.55	0%	$0.00	
Family Member	1/14/2015	$ 24.25	$ 24.25	0%	$0.00	
Family Member	1/14/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	1/14/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Member	1/14/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	1/14/2015	$ 407.47	$ 407.47	0%	$0.00	
Single	1/22/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/13/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	1/13/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/27/2015	$ 21.77	$ 21.77	0%	$0.00	
Family Subscriber	1/27/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	1/27/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/13/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	1/13/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/13/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/13/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	1/28/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/26/2015	$ 20.39	$ 20.39	0%	$0.00	
Single	1/23/2015	$ 10.29	$ 10.29	0%	$0.00	
Single	1/23/2015	$ 6.13	$ 6.13	0%	$0.00	
Single	1/23/2015	$ 3.20	$ 3.20	0%	$0.00	
Single	1/23/2015	$ 15.20	$ 15.20	0%	$0.00	
Family Subscriber	1/23/2015	$ 24.25	$ 24.25	0%	$0.00	
Family Subscriber	1/23/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	1/23/2015	$ 18.10	$ 18.10	0%	$0.00	
Family Subscriber	1/23/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	1/22/2015	$ 16.66	$ 16.66	0%	$0.00	
Family Member	1/22/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	1/22/2015	$ 15.01	$ 15.01	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	1/22/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/22/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/22/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/22/2015	$ 4.99	$ 4.99	0%	$0.00	
Family Member	1/22/2015	$ 101.48	$ 101.48	0%	$0.00	
Family Member	1/22/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	1/22/2015	$ 15.90	$ 15.90	0%	$0.00	
Family Member	1/22/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/22/2015	$ 9.48	$ 9.48	0%	$0.00	
Family Member	1/22/2015	$ 16.66	$ 16.66	0%	$0.00	
Family Member	1/28/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	12/17/2014	$ 31.79	$ 31.79	0%	$0.00	
Family Subscriber	12/17/2014	$ 2.04	$ 2.04	0%	$0.00	
Family Member	12/23/2014	$ 1,518.26	$ 1,518.26	0%	$0.00	
Single	1/28/2015	$ 8.15	$ 8.15	0%	$0.00	
Single	1/28/2015	$ 173.86	$ 173.86	0%	$0.00	
Single	1/28/2015	$ 49.58	$ 49.58	0%	$0.00	
Single	1/28/2015	$ 15.32	$ 15.32	0%	$0.00	
Single	1/28/2015	$ 59.38	$ 59.38	0%	$0.00	
Family Member	12/30/2014	$ 9.78	$ 9.78	0%	$0.00	
Family Member	12/28/2014	$ 9.78	$ 9.78	0%	$0.00	
Family Member	1/2/2015	$ 106.27	$ 106.27	0%	$0.00	
Family Member	1/12/2015	$ 95.33	$ 95.33	0%	$0.00	
Family Member	1/12/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	1/12/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	1/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/23/2015	$ 44.69	$ 44.69	0%	$0.00	
Single	1/23/2015	$ 4.84	$ 4.84	0%	$0.00	
Single	1/29/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/25/2014	$ 54.21	$ 54.21	0%	$0.00	
Family Member	2/25/2014	$ 33.47	$ 33.47	0%	$0.00	
Family Member	2/25/2014	$ 32.26	$ 32.26	0%	$0.00	
Single	1/7/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/7/2015	$ 57.68	$ 57.68	0%	$0.00	
Single	1/7/2015	$ 10.12	$ 10.12	0%	$0.00	
Single	1/7/2015	$ 0.24	$ 0.24	0%	$0.00	
Family Member	10/29/2014	$ 14.62	$ 14.62	0%	$0.00	
Family Member	1/21/2015	$ 83.44	$ 83.44	0%	$0.00	
Family Member	1/21/2015	$ 15.32	$ 15.32	0%	$0.00	
Family Subscriber	11/22/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	11/22/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	11/22/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	11/22/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	11/22/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	11/22/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	8/15/2014	$ 54.00	$ 54.00	0%	$0.00	
Family Subscriber	8/15/2014	$ 1.51	$ 1.51	0%	$0.00	
Family Subscriber	4/16/2014	$ 69.00	$ 69.00	0%	$0.00	
Family Subscriber	4/16/2014	$ 0.75	$ 0.75	0%	$0.00	
Family Subscriber	1/27/2015	$ 110.00	$ 110.00	0%	$0.00	
Family Subscriber	1/27/2015	$ 7.85	$ 7.85	0%	$0.00	
Family Member	1/26/2015	$ 127.15	$ 127.15	0%	$0.00	
Single	1/27/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	1/28/2015	$ 120.96	$ 120.96	0%	$0.00	
Single	10/10/2014	$ 116.53	$ 116.53	0%	$0.00	
Single	10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	10/10/2014	$ 37.03	$ 37.03	0%	$0.00	
Single	10/10/2014	$ 10.97	$ 10.97	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	1/28/2015	$ 124.06	$ 124.06	0%	$0.00	
Single	1/28/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	1/28/2015	$ 6.15	$ 6.15	0%	$0.00	
Single	1/28/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	1/28/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	1/28/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	1/28/2015	$ 2.04	$ 2.04	0%	$0.00	
Single	1/28/2015	$ 3.89	$ 3.89	0%	$0.00	
Family Subscriber	1/23/2015	$ 36.30	$ 36.30	0%	$0.00	
Family Subscriber	1/23/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	1/23/2015	$ 3.58	$ 3.58	0%	$0.00	
Family Subscriber	1/23/2015	$ 2.89	$ 2.89	0%	$0.00	
Single	1/20/2015	$ 6.57	$ 6.57	0%	$0.00	
Single	1/20/2015	$ 6.56	$ 6.56	0%	$0.00	
Single	1/20/2015	$ 7.03	$ 7.03	0%	$0.00	
Single	1/7/2015	$ 51.91	$ 51.91	0%	$0.00	
Family Subscriber	12/12/2014	$ 39.88	$ 39.88	0%	$0.00	
Family Member	1/19/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/19/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/19/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/19/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/19/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/19/2015	$ 7.59	$ 7.59	0%	$0.00	
Family Member	1/19/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	1/19/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	1/22/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	1/13/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/19/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/19/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	1/19/2015	$ 21.54	$ 21.54	0%	$0.00	
Family Member	1/27/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/27/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/27/2015	$ 32.11	$ 32.11	0%	$0.00	
Family Member	1/27/2015	$ 21.94	$ 21.94	0%	$0.00	
Family Member	1/27/2015	$ 25.01	$ 25.01	0%	$0.00	
Family Member	1/27/2015	$ 10.97	$ 10.97	0%	$0.00	
Single	1/15/2015	$ 154.86	$ 154.86	0%	$0.00	
Single	1/15/2015	$ 176.94	$ 176.94	0%	$0.00	
Single	1/15/2015	$ 150.43	$ 150.43	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	1/15/2015	$ 101.54	$ 101.54	0%	$0.00	
Single	1/15/2015	$ 86.50	$ 86.50	0%	$0.00	
Single	1/15/2015	$ 150.43	$ 150.43	0%	$0.00	
Single	1/15/2015	$ 76.46	$ 76.46	0%	$0.00	
Single	1/15/2015	$ 56.14	$ 56.14	0%	$0.00	
Family Subscriber	1/1/2015	$ 230.51	$ 230.51	0%	$0.00	
Family Subscriber	1/26/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/16/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	1/16/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	1/22/2015	$ 98.82	$ 98.82	0%	$0.00	
Single	1/24/2015	$ 51.03	$ 51.03	0%	$0.00	
Single	1/25/2015	$ 51.03	$ 51.03	0%	$0.00	
Single	1/23/2015	$ 51.03	$ 51.03	0%	$0.00	
Single	1/20/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	1/8/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/8/2015	$ 7.30	$ 7.30	0%	$0.00	
Single	1/8/2015	$ 2.89	$ 2.89	0%	$0.00	
Family Member	1/19/2015	$ 59.27	$ 59.27	0%	$0.00	
Family Member	1/19/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	1/19/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Member	1/19/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/19/2015	$ 7.95	$ 7.95	0%	$0.00	
Family Member	1/7/2015	$ 160.00	$ 160.00	0%	$0.00	
Family Member	1/19/2015	$ 12.02	$ 12.02	0%	$0.00	
Family Member	1/19/2015	$ 1.05	$ 1.05	0%	$0.00	
Family Member	1/19/2015	$ 53.55	$ 53.55	0%	$0.00	
Family Member	12/23/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	12/23/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Member	1/26/2015	$ 6.68	$ 6.68	0%	$0.00	
Family Member	1/26/2015	$ 11.51	$ 11.51	0%	$0.00	
Family Member	1/26/2015	$ 7.02	$ 7.02	0%	$0.00	
Family Member	1/26/2015	$ 1.85	$ 1.85	0%	$0.00	
Single	1/9/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	12/23/2014	$ 67.85	$ 67.85	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	$ 3.58	$ 3.58	0%	$0.00	
Single	1/9/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	1/9/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	1/9/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	1/9/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	1/9/2015	$ 5.06	$ 5.06	0%	$0.00	
Single	1/9/2015	$ 57.68	$ 57.68	0%	$0.00	
Single	1/9/2015	$ 0.48	$ 0.48	0%	$0.00	
Single	1/9/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	1/6/2015	$ 33.35	$ 33.35	0%	$0.00	
Family Subscriber	1/20/2015	$ 7.02	$ 7.02	0%	$0.00	
Family Subscriber	1/20/2015	$ 19.14	$ 19.14	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	
Single	12/31/2014	$ 2.04	$ 2.04	0%	$0.00	
Single	12/31/2014	$ 3.89	$ 3.89	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	$ 5.41	$ 5.41	0%	$0.00	
Single	12/31/2014	$ 4.53	$ 4.53	0%	$0.00	
Single	12/31/2014	$ 10.07	$ 10.07	0%	$0.00	
Single	12/31/2014	$ 7.17	$ 7.17	0%	$0.00	
Single	12/31/2014	$ 50.65	$ 50.65	0%	$0.00	
Single	12/31/2014	$ 12.64	$ 12.64	0%	$0.00	
Family Subscriber	1/22/2015	$ 806.71	$ 806.71	0%	$0.00	
Family Subscriber	1/22/2015	$ 321.86	$ 321.86	0%	$0.00	
Family Member	1/26/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/23/2015	$ 124.06	$ 124.06	0%	$0.00	
Family Subscriber	1/22/2015	$ 39.33	$ 39.33	0%	$0.00	
Family Subscriber	1/22/2015	$ 16.46	$ 16.46	0%	$0.00	
Single	12/30/2014	$ 112.28	$ 112.28	0%	$0.00	
Family Member	1/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/23/2015	$ 7.49	$ 7.49	0%	$0.00	
Family Member	1/23/2015	$ 21.75	$ 21.75	0%	$0.00	
Family Subscriber	1/21/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	1/19/2015	$ 60.00	$ 60.00	0%	$0.00	
Family Subscriber	1/19/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	1/19/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	1/19/2015	$ 95.62	$ 95.62	0%	$0.00	
Family Member	1/27/2015	$ 198.71	$ 198.71	0%	$0.00	
Family Member	1/27/2015	$ 14.63	$ 14.63	0%	$0.00	
Family Member	1/27/2015	$ 12.14	$ 12.14	0%	$0.00	
Family Member	1/27/2015	$ 85.80	$ 85.80	0%	$0.00	
Family Member	1/27/2015	$ 63.55	$ 63.55	0%	$0.00	
Family Member	1/27/2015	$ 2.33	$ 2.33	0%	$0.00	
Family Member	1/26/2015	$ 63.55	$ 63.55	0%	$0.00	
Family Member	1/26/2015	$ 5.76	$ 5.76	0%	$0.00	
Single	1/16/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	12/26/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	12/26/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/26/2014	$ 15.01	$ 15.01	0%	$0.00	
Single	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	11/25/2014	$ 6.92	$ 6.92	0%	$0.00	
Single	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	1/14/2015	$ 162.52	$ 162.52	0%	$0.00	
Single	1/26/2015	$ 192.90	$ 192.90	0%	$0.00	
Family Member	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	11/25/2014	$ 6.92	$ 6.92	0%	$0.00	
Family Member	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	1/22/2015	$ 26.94	$ 26.94	0%	$0.00	
Family Member	1/30/2015	$ 63.55	$ 63.55	0%	$0.00	
Family Member	1/30/2015	$ 108.71	$ 108.71	0%	$0.00	
Family Member	10/1/2014	$ 1,079.85	$ 1,079.85	0%	$0.00	
Single	1/21/2015	$ 13.83	$ 13.83	0%	$0.00	
Single	1/21/2015	$ 7.00	$ 7.00	0%	$0.00	
Single	1/21/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	1/9/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	1/27/2015	$ 21.77	$ 21.77	0%	$0.00	
Family Subscriber	1/27/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	1/27/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	1/27/2015	$ 12.76	$ 12.76	0%	$0.00	
Family Subscriber	1/27/2015	$ 12.76	$ 12.76	0%	$0.00	
Single	1/21/2015	$ 42.40	$ 42.40	0%	$0.00	
Single	1/21/2015	$ 68.08	$ 68.08	0%	$0.00	
Single	1/22/2015	$ 154.47	$ 154.47	0%	$0.00	
Single	1/26/2015	$ 4.72	$ 4.72	0%	$0.00	
Single	1/26/2015	$ 108.26	$ 108.26	0%	$0.00	
Single	1/26/2015	$ 32.14	$ 32.14	0%	$0.00	
Single	1/26/2015	$ 187.62	$ 187.62	0%	$0.00	
Single	1/26/2015	$ 159.86	$ 159.86	0%	$0.00	
Single	1/26/2015	$ 16.71	$ 16.71	0%	$0.00	
Single	1/26/2015	$ 69.22	$ 69.22	0%	$0.00	
Single	1/26/2015	$ 0.60	$ 0.60	0%	$0.00	
Single	1/26/2015	$ 0.57	$ 0.57	0%	$0.00	
Single	1/26/2015	$ 5.82	$ 5.82	0%	$0.00	
Family Member	1/29/2015	$ 48.77	$ 48.77	0%	$0.00	
Family Member	1/27/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/27/2015	$ 24.66	$ 24.66	0%	$0.00	
Family Member	12/29/2014	$ 59.68	$ 59.68	0%	$0.00	
Family Member	12/30/2014	$ 59.68	$ 59.68	0%	$0.00	
Family Subscriber	1/26/2015	$ 35.74	$ 35.74	0%	$0.00	
Family Subscriber	1/26/2015	$ 102.85	$ 102.85	0%	$0.00	
Family Member	1/8/2015	$ 42.38	$ 42.38	0%	$0.00	
Single	1/9/2015	$ 154.85	$ 154.85	0%	$0.00	
Single	1/9/2015	$ 176.94	$ 176.94	0%	$0.00	
Single	1/9/2015	$ 101.54	$ 101.54	0%	$0.00	
Single	1/9/2015	$ 86.50	$ 86.50	0%	$0.00	
Single	1/9/2015	$ 76.46	$ 76.46	0%	$0.00	
Single	1/9/2015	$ 56.14	$ 56.14	0%	$0.00	
Single	1/23/2015	$ 21.79	$ 21.79	0%	$0.00	
Family Member	11/28/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	1/25/2015	$ 68.53	$ 68.53	0%	$0.00	
Family Member	1/25/2015	$ 21.58	$ 21.58	0%	$0.00	
Single	1/19/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/27/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/27/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/27/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/27/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/27/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/22/2015	$ 32.30	$ 32.30	0%	$0.00	
Family Member	1/22/2015	$ 10.89	$ 10.89	0%	$0.00	
Family Member	1/22/2015	$ 126.84	$ 126.84	0%	$0.00	
Family Member	1/22/2015	$ 2.96	$ 2.96	0%	$0.00	
Family Member	1/22/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	12/15/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/15/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/15/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/15/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	1/16/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/16/2015	$ 11.02	$ 11.02	0%	$0.00	
Family Member	1/16/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/19/2015	$ 23.08	$ 23.08	0%	$0.00	
Family Member	1/19/2015	$ 27.45	$ 27.45	0%	$0.00	
Family Member	1/19/2015	$ 2.89	$ 2.89	0%	$0.00	
Family Member	1/19/2015	$ 10.07	$ 10.07	0%	$0.00	
Family Member	1/19/2015	$ 7.18	$ 7.18	0%	$0.00	
Family Member	1/19/2015	$ 6.78	$ 6.78	0%	$0.00	
Family Member	1/19/2015	$ 50.65	$ 50.65	0%	$0.00	
Family Member	1/19/2015	$ 7.17	$ 7.17	0%	$0.00	
Family Member	1/19/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	1/23/2015	$ 16.66	$ 16.66	0%	$0.00	
Single	1/23/2015	$ 68.53	$ 68.53	0%	$0.00	
Single	1/23/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Subscriber	1/24/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	1/24/2015	$ 0.06	$ 0.06	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	1/24/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	1/21/2015	$ 9.08	$ 9.08	0%	$0.00	
Single	1/21/2015	$ 11.51	$ 11.51	0%	$0.00	
Single	1/21/2015	$ 14.43	$ 14.43	0%	$0.00	
Single	1/21/2015	$ 5.91	$ 5.91	0%	$0.00	
Single	1/21/2015	$ 5.56	$ 5.56	0%	$0.00	
Single	1/21/2015	$ 1.93	$ 1.93	0%	$0.00	
Family Member	1/20/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/20/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/26/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/23/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	11/13/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	11/13/2014	$ 2.04	$ 2.04	0%	$0.00	
Family Subscriber	1/27/2015	$ 120.96	$ 120.96	0%	$0.00	
Family Subscriber	1/27/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	1/27/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	1/27/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Member	12/31/2014	$ 95.33	$ 95.33	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	$ 9.48	$ 9.48	0%	$0.00	
Family Member	12/31/2014	$ 2.33	$ 2.33	0%	$0.00	
Family Subscriber	1/27/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	1/27/2015	$ 7.95	$ 7.95	0%	$0.00	
Family Subscriber	1/27/2015	$ 10.07	$ 10.07	0%	$0.00	
Family Subscriber	1/27/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	1/3/2015	$ 840.00	$ 840.00	0%	$0.00	
Family Member	1/3/2015	$ 8.40	$ 8.40	0%	$0.00	
Family Member	1/3/2015	$ 20.30	$ 20.30	0%	$0.00	
Family Member	1/3/2015	$ 52.50	$ 52.50	0%	$0.00	
Family Member	1/3/2015	$ 89.00	$ 89.00	0%	$0.00	
Family Member	12/29/2014	$ 515.60	$ 515.60	0%	$0.00	
Family Member	1/6/2015	$ 68.99	$ 68.99	0%	$0.00	
Family Member	1/5/2015	$ 46.46	$ 46.46	0%	$0.00	
Family Member	1/4/2015	$ 46.46	$ 46.46	0%	$0.00	
Single	12/17/2014	$ 203.65	$ 203.65	0%	$0.00	
Single	12/17/2014	$ 213.78	$ 213.78	0%	$0.00	
Single	12/17/2014	$ 213.78	$ 213.78	0%	$0.00	
Single	12/17/2014	$ 213.78	$ 213.78	0%	$0.00	
Single	12/17/2014	$ 213.78	$ 213.78	0%	$0.00	
Single	1/5/2015	$ 154.86	$ 154.86	0%	$0.00	
Single	1/5/2015	$ 176.94	$ 176.94	0%	$0.00	
Single	1/5/2015	$ 282.06	$ 282.06	0%	$0.00	
Single	1/5/2015	$ 150.43	$ 150.43	0%	$0.00	
Single	1/5/2015	$ 150.43	$ 150.43	0%	$0.00	
Single	1/5/2015	$ 76.46	$ 76.46	0%	$0.00	
Single	1/5/2015	$ 56.14	$ 56.14	0%	$0.00	
Single	12/12/2014	$ 1.32	$ 1.32	0%	$0.00	
Single	4/10/2014	$ 6.25	$ 6.25	0%	$0.00	
Single	1/20/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	1/20/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	1/20/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	1/20/2015	$ 0.12	$ 0.12	0%	$0.00	
Single	1/20/2015	$ 0.01	$ 0.01	0%	$0.00	
Single	12/30/2014	$ 67.55	$ 67.55	0%	$0.00	
Single	12/30/2014	$ 27.36	$ 27.36	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	1/22/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	1/14/2015	$ 96.63	$ 96.63	0%	$0.00	
Family Subscriber	10/8/2014	$ 37.92	$ 37.92	0%	$0.00	
Family Subscriber	1/26/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	1/26/2015	$ 3.58	$ 3.58	0%	$0.00	
Family Subscriber	1/26/2015	$ 7.30	$ 7.30	0%	$0.00	
Family Subscriber	1/26/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	1/26/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	12/15/2014	$ 628.25	$ 628.25	0%	$0.00	
Single	12/15/2014	$ 35.28	$ 35.28	0%	$0.00	
Single	12/15/2014	$ 75.78	$ 75.78	0%	$0.00	
Single	12/15/2014	$ 147.00	$ 147.00	0%	$0.00	
Single	12/15/2014	$ 150.50	$ 150.50	0%	$0.00	
Single	12/15/2014	$ 154.00	$ 154.00	0%	$0.00	
Family Subscriber	1/16/2015	$ 0.24	$ 0.24	0%	$0.00	
Family Subscriber	1/16/2015	$ 3.89	$ 3.89	0%	$0.00	
Family Subscriber	1/16/2015	$ 7.18	$ 7.18	0%	$0.00	
Family Subscriber	1/16/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	1/16/2015	$ 56.77	$ 56.77	0%	$0.00	
Family Subscriber	1/16/2015	$ 24.51	$ 24.51	0%	$0.00	
Family Subscriber	1/16/2015	$ 15.80	$ 15.80	0%	$0.00	
Family Subscriber	1/16/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	1/16/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	1/16/2015	$ 12.76	$ 12.76	0%	$0.00	
Family Subscriber	1/16/2015	$ 12.76	$ 12.76	0%	$0.00	
Family Subscriber	1/16/2015	$ 9.09	$ 9.09	0%	$0.00	
Family Subscriber	1/16/2015	$ 10.33	$ 10.33	0%	$0.00	
Family Subscriber	1/16/2015	$ 13.48	$ 13.48	0%	$0.00	
Family Subscriber	1/16/2015	$ 2.67	$ 2.67	0%	$0.00	
Family Subscriber	1/16/2015	$ 3.39	$ 3.39	0%	$0.00	
Family Subscriber	1/16/2015	$ 4.26	$ 4.26	0%	$0.00	
Family Subscriber	1/16/2015	$ 7.71	$ 7.71	0%	$0.00	
Family Subscriber	1/16/2015	$ 6.14	$ 6.14	0%	$0.00	
Family Subscriber	1/17/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	1/17/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	1/17/2015	$ 7.71	$ 7.71	0%	$0.00	
Family Subscriber	1/17/2015	$ 10.07	$ 10.07	0%	$0.00	
Family Subscriber	1/17/2015	$ 5.41	$ 5.41	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	1/17/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	1/21/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	11/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	11/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	11/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	11/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	11/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	11/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	11/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	11/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/23/2014	$ 101.83	$ 101.83	0%	$0.00	
Family Member	12/23/2014	$ 9.48	$ 9.48	0%	$0.00	
Family Member	12/23/2014	$ 0.01	$ 0.01	0%	$0.00	
Family Member	12/23/2014	$ 19.65	$ 19.65	0%	$0.00	
Family Subscriber	10/28/2014	$ 64.21	$ 64.21	0%	$0.00	
Family Subscriber	10/28/2014	$ 21.58	$ 21.58	0%	$0.00	
Family Subscriber	10/28/2014	$ 2.89	$ 2.89	0%	$0.00	
Family Subscriber	1/27/2015	$ 17.34	$ 17.34	0%	$0.00	
Family Subscriber	1/27/2015	$ 15.32	$ 15.32	0%	$0.00	
Single	1/23/2015	$ 16.66	$ 16.66	0%	$0.00	
Single	1/30/2015	$ 20.29	$ 20.29	0%	$0.00	
Family Subscriber	1/21/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	1/21/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	1/21/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	1/22/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/22/2015	$ 11.02	$ 11.02	0%	$0.00	
Family Subscriber	1/28/2015	$ 5.66	$ 5.66	0%	$0.00	
Family Subscriber	1/28/2015	$ 66.79	$ 66.79	0%	$0.00	
Family Subscriber	1/28/2015	$ 26.33	$ 26.33	0%	$0.00	
Family Subscriber	1/28/2015	$ 26.33	$ 26.33	0%	$0.00	
Family Member	1/26/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/26/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/26/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/26/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/26/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	1/26/2015	$ 75.79	$ 75.79	0%	$0.00	
Family Member	1/26/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/26/2015	$ 142.90	$ 142.90	0%	$0.00	
Family Member	1/28/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/28/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/28/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/15/2015	$ 68.53	$ 68.53	0%	$0.00	
Family Member	1/15/2015	$ 126.84	$ 126.84	0%	$0.00	
Family Subscriber	1/14/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/26/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	11/5/2014	$ 30.00	$ 30.00	0%	$0.00	
Single	1/27/2015	$ 53.55	$ 53.55	0%	$0.00	
Single	1/27/2015	$ 53.15	$ 53.15	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	1/22/2015	$ 55.12	$ 55.12	0%	$0.00	
Single	1/22/2015	$ 23.48	$ 23.48	0%	$0.00	
Single	1/22/2015	$ 60.00	$ 60.00	0%	$0.00	
Single	1/19/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/23/2015	$ 31.79	$ 31.79	0%	$0.00	
Single	1/20/2015	$ 32.30	$ 32.30	0%	$0.00	
Single	1/20/2015	$ 10.89	$ 10.89	0%	$0.00	
Family Member	1/23/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	1/23/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/23/2015	$ 25.00	$ 25.00	0%	$0.00	
Family Member	1/23/2015	$ 5.06	$ 5.06	0%	$0.00	
Single	1/27/2015	$ 5.94	$ 5.94	0%	$0.00	
Single	1/27/2015	$ 21.01	$ 21.01	0%	$0.00	
Family Subscriber	1/21/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/22/2015	$ 21.79	$ 21.79	0%	$0.00	
Single	5/24/2014	$ 33.29	$ 33.29	0%	$0.00	
Single	5/24/2014	$ 2.14	$ 2.14	0%	$0.00	
Single	1/26/2015	$ 11.77	$ 11.77	0%	$0.00	
Single	1/26/2015	$ 5.76	$ 5.76	0%	$0.00	
Single	1/26/2015	$ 2.33	$ 2.33	0%	$0.00	
Single	1/26/2015	$ 15.08	$ 15.08	0%	$0.00	
Single	1/26/2015	$ 15.08	$ 15.08	0%	$0.00	
Single	1/26/2015	$ 15.08	$ 15.08	0%	$0.00	
Single	1/26/2015	$ 6.68	$ 6.68	0%	$0.00	
Single	1/26/2015	$ 30.16	$ 30.16	0%	$0.00	
Single	1/26/2015	$ 30.16	$ 30.16	0%	$0.00	
Single	1/26/2015	$ 7.50	$ 7.50	0%	$0.00	
Single	1/26/2015	$ 6.94	$ 6.94	0%	$0.00	
Single	1/26/2015	$ 1.85	$ 1.85	0%	$0.00	
Single	1/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/23/2015	$ 3.58	$ 3.58	0%	$0.00	
Single	1/23/2015	$ 7.30	$ 7.30	0%	$0.00	
Single	1/23/2015	$ 2.89	$ 2.89	0%	$0.00	
Single	1/23/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	1/23/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	1/23/2015	$ 2.64	$ 2.64	0%	$0.00	
Family Member	1/19/2015	$ 6.57	$ 6.57	0%	$0.00	
Family Member	1/19/2015	$ 6.56	$ 6.56	0%	$0.00	
Family Member	1/19/2015	$ 7.03	$ 7.03	0%	$0.00	
Single	1/26/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	1/26/2015	$ 0.11	$ 0.11	0%	$0.00	
Single	1/26/2015	$ 5.06	$ 5.06	0%	$0.00	
Single	1/26/2015	$ 57.68	$ 57.68	0%	$0.00	
Family Subscriber	12/12/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	12/12/2014	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	12/12/2014	$ 2.21	$ 2.21	0%	$0.00	
Family Member	1/27/2015	$ 21.77	$ 21.77	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	1/27/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/27/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/27/2015	$ 12.76	$ 12.76	0%	$0.00	
Family Member	1/27/2015	$ 12.76	$ 12.76	0%	$0.00	
Family Member	1/8/2015	$ 407.40	$ 407.40	0%	$0.00	
Family Member	1/26/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	1/24/2015	$ 54.21	$ 54.21	0%	$0.00	
Family Member	1/22/2015	$ 63.55	$ 63.55	0%	$0.00	
Family Member	1/22/2015	$ 2.33	$ 2.33	0%	$0.00	
Family Member	1/23/2015	$ 7.28	$ 7.28	0%	$0.00	
Family Member	1/23/2015	$ 5.84	$ 5.84	0%	$0.00	
Family Member	1/23/2015	$ 7.93	$ 7.93	0%	$0.00	
Family Member	1/23/2015	$ 10.05	$ 10.05	0%	$0.00	
Family Member	1/23/2015	$ 71.88	$ 71.88	0%	$0.00	
Family Subscriber	1/27/2015	$ 32.30	$ 32.30	0%	$0.00	
Family Subscriber	1/27/2015	$ 5.40	$ 5.40	0%	$0.00	
Family Subscriber	1/27/2015	$ 10.05	$ 10.05	0%	$0.00	
Family Subscriber	1/27/2015	$ 5.15	$ 5.15	0%	$0.00	
Family Member	1/13/2015	$ 34.79	$ 34.79	0%	$0.00	
Family Subscriber	1/10/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/10/2015	$ 16.50	$ 16.50	0%	$0.00	
Family Subscriber	1/10/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/10/2015	$ 16.50	$ 16.50	0%	$0.00	
Family Subscriber	1/10/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/10/2015	$ 16.50	$ 16.50	0%	$0.00	
Family Subscriber	1/10/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/10/2015	$ 16.50	$ 16.50	0%	$0.00	
Family Subscriber	1/10/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/10/2015	$ 16.50	$ 16.50	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	1/21/2015	$ 117.42	$ 117.42	0%	$0.00	
Single	1/21/2015	$ 121.55	$ 121.55	0%	$0.00	
Single	1/21/2015	$ 17.41	$ 17.41	0%	$0.00	
Single	1/21/2015	$ 15.00	$ 15.00	0%	$0.00	
Single	1/21/2015	$ 11.51	$ 11.51	0%	$0.00	
Single	1/21/2015	$ 1.85	$ 1.85	0%	$0.00	
Single	12/12/2014	$ 10.83	$ 10.83	0%	$0.00	
Single	12/12/2014	$ 5.23	$ 5.23	0%	$0.00	
Single	12/12/2014	$ 8.54	$ 8.54	0%	$0.00	
Single	1/12/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	1/26/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/17/2015	$ 131.14	$ 131.14	0%	$0.00	
Family Member	10/8/2014	$ 255.53	$ 255.53	0%	$0.00	
Family Member	10/8/2014	$ 220.25	$ 220.25	0%	$0.00	
Family Member	10/8/2014	$ 154.82	$ 154.82	0%	$0.00	
Family Member	10/8/2014	$ 97.76	$ 97.76	0%	$0.00	
Family Member	10/8/2014	$ 92.06	$ 92.06	0%	$0.00	
Single	1/27/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/22/2015	$ 51.91	$ 51.91	0%	$0.00	
Family Subscriber	10/31/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	12/23/2014	$ 194.04	$ 194.04	0%	$0.00	
Family Subscriber	12/23/2014	$ 154.00	$ 154.00	0%	$0.00	
Family Subscriber	12/23/2014	$ 28.59	$ 28.59	0%	$0.00	
Family Subscriber	1/9/2015	$ 29.57	$ 29.57	0%	$0.00	
Family Member	1/15/2015	$ 51.73	$ 51.73	0%	$0.00	
Family Member	1/15/2015	$ 19.88	$ 19.88	0%	$0.00	
Family Member	1/13/2015	$ 51.73	$ 51.73	0%	$0.00	
Family Member	1/13/2015	$ 19.88	$ 19.88	0%	$0.00	
Family Member	12/3/2014	$ 396.06	$ 396.06	0%	$0.00	
Family Member	1/28/2015	$ 6.69	$ 6.69	0%	$0.00	
Single	1/26/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	1/7/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	1/7/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	1/7/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	1/7/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	1/7/2015	$ 57.68	$ 57.68	0%	$0.00	
Family Subscriber	1/7/2015	$ 0.36	$ 0.36	0%	$0.00	
Family Subscriber	1/7/2015	$ 2.26	$ 2.26	0%	$0.00	
Family Subscriber	1/7/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	12/13/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Member	12/13/2014	$ 3.85	$ 3.85	0%	$0.00	
Family Member	12/13/2014	$ 3.85	$ 3.85	0%	$0.00	
Single	1/15/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/15/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	1/15/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	1/26/2015	$ 6.69	$ 6.69	0%	$0.00	
Family Member	1/22/2015	$ 6.06	$ 6.06	0%	$0.00	
Family Member	1/26/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/26/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	1/24/2015	$ 31.30	$ 31.30	0%	$0.00	
Single	1/24/2015	$ 18.34	$ 18.34	0%	$0.00	
Single	1/24/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	1/24/2015	$ 3.89	$ 3.89	0%	$0.00	
Single	1/24/2015	$ 3.44	$ 3.44	0%	$0.00	
Single	1/24/2015	$ 20.45	$ 20.45	0%	$0.00	
Single	1/24/2015	$ 20.45	$ 20.45	0%	$0.00	
Single	1/24/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	1/21/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/21/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/21/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/14/2015	$ 19.88	$ 19.88	0%	$0.00	
Family Member	1/27/2015	$ 54.21	$ 54.21	0%	$0.00	
Family Member	1/27/2015	$ 19.36	$ 19.36	0%	$0.00	
Family Member	8/11/2014	$ 337.00	$ 337.00	0%	$0.00	
Family Member	12/30/2014	$ -	$ -	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	1/9/2015	$ -	$ -	0%	$0.00	
Family Member	1/9/2015	$ -	$ -	0%	$0.00	
Family Member	1/7/2015	$ (8.13)	$ (8.13)	0%	$0.00	
Single	1/20/2015	$ 318.47	$ 318.47	0%	$0.00	
Single	1/20/2015	$ 56.22	$ 56.22	0%	$0.00	
Single	1/20/2015	$ 191.08	$ 191.08	0%	$0.00	
Single	1/14/2015	$ (936.89)	$ (936.89)	0%	$0.00	
Single	1/22/2015	$ 325.56	$ 325.56	0%	$0.00	
Family Member	1/20/2015	$ 212.89	$ 212.89	0%	$0.00	
Single	1/21/2015	$ 16.82	$ 16.82	0%	$0.00	
Single	1/21/2015	$ 16.61	$ 16.61	0%	$0.00	
Family Member	10/9/2014	$ 6.08	$ 6.08	0%	$0.00	
Family Member	10/7/2014	$ 12.91	$ 12.91	0%	$0.00	
Family Member	10/9/2014	$ 11.13	$ 11.13	0%	$0.00	
Family Member	10/9/2014	$ 760.77	$ 760.77	0%	$0.00	
Single	1/23/2015	$ 318.47	$ 318.47	0%	$0.00	
Single	1/23/2015	$ 8.70	$ 8.70	0%	$0.00	
Single	1/23/2015	$ 37.56	$ 37.56	0%	$0.00	
Single	1/23/2015	$ 88.29	$ 88.29	0%	$0.00	
Family Member	1/19/2015	$ 5.69	$ 5.69	0%	$0.00	
Family Member	1/9/2015	$ (125.25)	$ (125.25)	0%	$0.00	
Family Member	1/8/2015	$ (227.49)	$ (227.49)	0%	$0.00	
Family Member	1/21/2015	$ 721.59	$ 721.59	0%	$0.00	
Single	1/23/2015	$ 148.72	$ 148.72	0%	$0.00	
Family Member	1/22/2015	$ 31.48	$ 31.48	0%	$0.00	
Single	1/22/2015	$ 61.09	$ 61.09	0%	$0.00	
Family Member	1/9/2015	$ (6.94)	$ (6.94)	0%	$0.00	
Single	1/20/2015	$ 3.47	$ 3.47	0%	$0.00	
Family Member	1/19/2015	$ 85.30	$ 85.30	0%	$0.00	
Family Member	1/19/2015	$ 13.01	$ 13.01	0%	$0.00	
Family Member	1/5/2015	$ (227.55)	$ (227.55)	0%	$0.00	
Single	1/17/2015	$ 9.96	$ 9.96	0%	$0.00	
Family Member	1/15/2015	$ (37.89)	$ (37.89)	0%	$0.00	
Family Member	1/15/2015	$ 30.19	$ 30.19	0%	$0.00	
Single	1/19/2015	$ 18.89	$ 18.89	0%	$0.00	
Single	1/10/2015	$ (586.95)	$ (586.95)	0%	$0.00	
Family Member	1/21/2015	$ 13.04	$ 13.04	0%	$0.00	
Family Member	1/21/2015	$ 927.04	$ 927.04	0%	$0.00	
Single	1/18/2015	$ 5.05	$ 5.05	0%	$0.00	
Single	1/5/2015	$ (266.85)	$ (266.85)	0%	$0.00	
Family Member	1/17/2015	$ 12.57	$ 12.57	0%	$0.00	
Family Member	1/17/2015	$ 50.19	$ 50.19	0%	$0.00	
Single	1/17/2015	$ 103.96	$ 103.96	0%	$0.00	
Single	1/21/2015	$ 3.14	$ 3.14	0%	$0.00	
Single	1/22/2015	$ 89.21	$ 89.21	0%	$0.00	
Single	1/22/2015	$ 31.03	$ 31.03	0%	$0.00	
Single	1/22/2015	$ 2.03	$ 2.03	0%	$0.00	
Single	1/19/2015	$ 191.08	$ 191.08	0%	$0.00	
Single	1/21/2015	$ 597.61	$ 597.61	0%	$0.00	
Single	1/21/2015	$ 318.47	$ 318.47	0%	$0.00	
Family Member	1/22/2015	$ 23.62	$ 23.62	0%	$0.00	
Single	1/23/2015	$ 7.74	$ 7.74	0%	$0.00	
Single	1/23/2015	$ 182.66	$ 182.66	0%	$0.00	
Single	1/23/2015	$ 10.53	$ 10.53	0%	$0.00	
Family Member	10/21/2014	$ 27.91	$ 27.91	0%	$0.00	
Single	1/21/2015	$ 12.12	$ 12.12	0%	$0.00	
Single	1/21/2015	$ 60.67	$ 60.67	0%	$0.00	
Single	1/5/2015	$ (134.26)	$ (134.26)	0%	$0.00	
Single	1/5/2015	$ 156.03	$ 156.03	0%	$0.00	
Single	1/17/2015	$ 19.52	$ 19.52	0%	$0.00	
Single	1/17/2015	$ 18.18	$ 18.18	0%	$0.00	
Single	1/17/2015	$ 422.93	$ 422.93	0%	$0.00	
Family Member	10/22/2014	$ 19.16	$ 19.16	0%	$0.00	
Family Member	1/19/2015	$ 7.15	$ 7.15	0%	$0.00	
Family Member	1/19/2015	$ 148.72	$ 148.72	0%	$0.00	
Family Member	1/19/2015	$ 13.55	$ 13.55	0%	$0.00	
Single	1/20/2015	$ 105.99	$ 105.99	0%	$0.00	
Single	1/17/2015	$ 180.94	$ 180.94	0%	$0.00	
Single	1/17/2015	$ 224.00	$ 224.00	0%	$0.00	
Family Member	1/13/2015	$ 8.80	$ 8.80	0%	$0.00	
Single	1/23/2015	$ 3.99	$ 3.99	0%	$0.00	
Single	1/23/2015	$ 283.48	$ 283.48	0%	$0.00	
Family Member	1/19/2015	$ 162.12	$ 162.12	0%	$0.00	
Single	1/22/2015	$ 6.12	$ 6.12	0%	$0.00	
Family Member	1/19/2015	$ 10.70	$ 10.70	0%	$0.00	
Family Member	1/12/2015	$ (8.32)	$ (8.32)	0%	$0.00	
Family Member	1/23/2015	$ 18.25	$ 18.25	0%	$0.00	
Single	1/20/2015	$ 319.27	$ 319.27	0%	$0.00	
Single	1/23/2015	$ 12.12	$ 12.12	0%	$0.00	
Single	1/17/2015	$ 114.29	$ 114.29	0%	$0.00	
Single	1/12/2015	$ (19.80)	$ (19.80)	0%	$0.00	
Single	1/22/2015	$ 33.38	$ 33.38	0%	$0.00	
Family Member	1/20/2015	$ 0.65	$ 0.65	0%	$0.00	
Family Member	1/20/2015	$ 2.43	$ 2.43	0%	$0.00	
Family Member	1/21/2015	$ 3.60	$ 3.60	0%	$0.00	
Family Member	1/22/2015	$ 229.31	$ 229.31	0%	$0.00	
Family Member	1/22/2015	$ 870.45	$ 870.45	0%	$0.00	
Family Member	1/22/2015	$ 200.97	$ 200.97	0%	$0.00	
Family Member	1/22/2015	$ 23.64	$ 23.64	0%	$0.00	
Single	1/23/2015	$ 23.65	$ 23.65	0%	$0.00	
Single	1/19/2015	$ 94.84	$ 94.84	0%	$0.00	
Single	1/20/2015	$ 831.03	$ 831.03	0%	$0.00	
Family Member	1/20/2015	$ 15.25	$ 15.25	0%	$0.00	
Family Member	1/16/2015	$ (21.43)	$ (21.43)	0%	$0.00	
Family Member	1/12/2015	$ (57.14)	$ (57.14)	0%	$0.00	
Family Member	1/12/2015	$ 62.88	$ 62.88	0%	$0.00	
Single	1/18/2015	$ 113.59	$ 113.59	0%	$0.00	
Single	1/12/2015	$ (11.24)	$ (11.24)	0%	$0.00	
Single	1/19/2015	$ 22.09	$ 22.09	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	1/9/2015	$ (104.72)	$ (104.72)	0%	$0.00	
Single	1/20/2015	$ 6.27	$ 6.27	0%	$0.00	
Single	1/23/2015	$ 52.67	$ 52.67	0%	$0.00	
Single	1/22/2015	$ 530.21	$ 530.21	0%	$0.00	
Single	1/23/2015	$ 17.44	$ 17.44	0%	$0.00	
Single	1/23/2015	$ 89.16	$ 89.16	0%	$0.00	
Single	1/23/2015	$ 170.05	$ 170.05	0%	$0.00	
Single	1/10/2015	$ (2.39)	$ (2.39)	0%	$0.00	
Single	1/10/2015	$ (136.35)	$ (136.35)	0%	$0.00	
Single	1/12/2015	$ (2,959.09)	$ (2,959.09)	0%	$0.00	
Single	1/23/2015	$ 14.17	$ 14.17	0%	$0.00	
Single	1/23/2015	$ 5.68	$ 5.68	0%	$0.00	
Single	1/22/2015	$ 439.61	$ 439.61	0%	$0.00	
Family Member	1/23/2015	$ 88.85	$ 88.85	0%	$0.00	
Single	1/23/2015	$ 148.17	$ 148.17	0%	$0.00	
Single	1/23/2015	$ 179.08	$ 179.08	0%	$0.00	
Single	1/4/2015	$ (588.99)	$ (588.99)	0%	$0.00	
Single	1/21/2015	$ 7.56	$ 7.56	0%	$0.00	
Single	10/24/2014	$ 52.78	$ 52.78	0%	$0.00	
Single	10/24/2014	$ 23.75	$ 23.75	0%	$0.00	
Single	1/20/2015	$ 1,916.34	$ 1,916.34	0%	$0.00	
Family Member	1/23/2015	$ 59.00	$ 59.00	0%	$0.00	
Single	1/23/2015	$ 4.44	$ 4.44	0%	$0.00	
Single	1/22/2015	$ 181.48	$ 181.48	0%	$0.00	
Single	1/18/2015	$ 3.68	$ 3.68	0%	$0.00	
Single	1/18/2015	$ 21.05	$ 21.05	0%	$0.00	
Single	1/19/2015	$ 118.50	$ 118.50	0%	$0.00	
Family Member	10/17/2014	$ 160.17	$ 160.17	0%	$0.00	
Single	1/17/2015	$ 1.14	$ 1.14	0%	$0.00	
Single	1/23/2015	$ 35.53	$ 35.53	0%	$0.00	
Single	1/23/2015	$ 23.22	$ 23.22	0%	$0.00	
Single	1/19/2015	$ 221.06	$ 221.06	0%	$0.00	
Single	1/20/2015	$ 27.75	$ 27.75	0%	$0.00	
Family Member	1/17/2015	$ 15.27	$ 15.27	0%	$0.00	
Family Member	1/17/2015	$ 47.07	$ 47.07	0%	$0.00	
Family Member	1/22/2015	$ 26.77	$ 26.77	0%	$0.00	
Family Member	1/22/2015	$ 4.03	$ 4.03	0%	$0.00	
Family Member	1/19/2015	$ 909.87	$ 909.87	0%	$0.00	
Family Member	1/19/2015	$ 74.38	$ 74.38	0%	$0.00	
Family Member	1/17/2015	$ 874.87	$ 874.87	0%	$0.00	
Single	1/19/2015	$ 63.54	$ 63.54	0%	$0.00	
Single	1/21/2015	$ 846.29	$ 846.29	0%	$0.00	
Family Member	1/22/2015	$ 35.01	$ 35.01	0%	$0.00	
Single	1/11/2015	$ (315.44)	$ (315.44)	0%	$0.00	
Single	1/22/2015	$ 46.78	$ 46.78	0%	$0.00	
Single	1/21/2015	$ 0.38	$ 0.38	0%	$0.00	
Family Member	1/17/2015	$ 88.29	$ 88.29	0%	$0.00	
Single	1/19/2015	$ 9.96	$ 9.96	0%	$0.00	
Family Member	1/19/2015	$ 14.99	$ 14.99	0%	$0.00	
Family Member	1/19/2015	$ 11.58	$ 11.58	0%	$0.00	
Single	1/17/2015	$ 231.70	$ 231.70	0%	$0.00	
Family Member	1/19/2015	$ 20.29	$ 20.29	0%	$0.00	
Family Member	1/22/2015	$ 202.37	$ 202.37	0%	$0.00	
Single	1/18/2015	$ 362.28	$ 362.28	0%	$0.00	
Family Member	1/21/2015	$ 10.66	$ 10.66	0%	$0.00	
Family Member	1/21/2015	$ 24.78	$ 24.78	0%	$0.00	
Single	1/14/2015	$ (107.51)	$ (107.51)	0%	$0.00	
Single	1/21/2015	$ 299.41	$ 299.41	0%	$0.00	
Single	1/20/2015	$ 26.02	$ 26.02	0%	$0.00	
Family Member	12/31/2014	$ (252.10)	$ (252.10)	0%	$0.00	
Family Member	1/19/2015	$ 274.00	$ 274.00	0%	$0.00	
Family Member	3/5/2013	$ 2.91	$ 2.91	0%	$0.00	
Family Member	3/5/2013	$ 9.99	$ 9.99	0%	$0.00	
Family Member	1/19/2015	$ 3.03	$ 3.03	0%	$0.00	
Single	1/23/2015	$ 221.03	$ 221.03	0%	$0.00	
Single	1/14/2015	$ (92.09)	$ (92.09)	0%	$0.00	
Single	1/19/2015	$ 265.41	$ 265.41	0%	$0.00	
Single	1/20/2015	$ 318.59	$ 318.59	0%	$0.00	
Single	1/20/2015	$ 422.42	$ 422.42	0%	$0.00	
Family Member	1/23/2015	$ 422.93	$ 422.93	0%	$0.00	
Family Member	1/14/2015	$ (77.14)	$ (77.14)	0%	$0.00	
Family Member	1/14/2015	$ 82.88	$ 82.88	0%	$0.00	
Single	1/21/2015	$ 32.08	$ 32.08	0%	$0.00	
Single	1/22/2015	$ 443.85	$ 443.85	0%	$0.00	
Single	1/20/2015	$ 189.65	$ 189.65	0%	$0.00	
Single	1/21/2015	$ 110.87	$ 110.87	0%	$0.00	
Single	1/18/2015	$ 1,384.18	$ 1,384.18	0%	$0.00	
Single	1/22/2015	$ 681.08	$ 681.08	0%	$0.00	
Family Member	1/23/2015	$ 32.02	$ 32.02	0%	$0.00	
Family Member	1/22/2015	$ 250.47	$ 250.47	0%	$0.00	
Family Member	1/22/2015	$ 202.47	$ 202.47	0%	$0.00	
Single	1/17/2015	$ 364.80	$ 364.80	0%	$0.00	
Family Member	1/20/2015	$ 200.97	$ 200.97	0%	$0.00	
Family Member	1/20/2015	$ 70.72	$ 70.72	0%	$0.00	
Single	1/19/2015	$ 115.96	$ 115.96	0%	$0.00	
Family Member	1/18/2015	$ 153.99	$ 153.99	0%	$0.00	
Single	1/17/2015	$ 10.79	$ 10.79	0%	$0.00	
Single	1/21/2015	$ 180.99	$ 180.99	0%	$0.00	
Single	1/23/2015	$ 11.06	$ 11.06	0%	$0.00	
Single	1/21/2015	$ 63.54	$ 63.54	0%	$0.00	
Family Member	1/20/2015	$ 4.54	$ 4.54	0%	$0.00	
Single	1/21/2015	$ 13.22	$ 13.22	0%	$0.00	
Family Member	1/23/2015	$ 46.00	$ 46.00	0%	$0.00	
Single	1/21/2015	$ 6.48	$ 6.48	0%	$0.00	
Single	1/21/2015	$ 257.66	$ 257.66	0%	$0.00	
Family Member	1/22/2015	$ 966.86	$ 966.86	0%	$0.00	
Single	1/22/2015	$ 590.85	$ 590.85	0%	$0.00	
Family Member	1/18/2015	$ 10.67	$ 10.67	0%	$0.00	
Single	1/21/2015	$ 687.11	$ 687.11	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	1/13/2015	$ (2.14)	$ (2.14)	0%	$0.00	
Single	1/23/2015	$ 2.14	$ 2.14	0%	$0.00	
Single	1/23/2015	$ 319.27	$ 319.27	0%	$0.00	
Single	1/22/2015	$ 10.13	$ 10.13	0%	$0.00	
Single	1/23/2015	$ 169.62	$ 169.62	0%	$0.00	
Single	1/9/2015	$ (29.14)	$ (29.14)	0%	$0.00	
Single	1/9/2015	$ 32.02	$ 32.02	0%	$0.00	
Family Member	1/20/2015	$ 545.51	$ 545.51	0%	$0.00	
Family Member	10/19/2014	$ 10.17	$ 10.17	0%	$0.00	
Single	1/18/2015	$ 4.69	$ 4.69	0%	$0.00	
Single	1/17/2015	$ 4.39	$ 4.39	0%	$0.00	
Single	1/23/2015	$ 10.06	$ 10.06	0%	$0.00	
Single	1/21/2015	$ 190.46	$ 190.46	0%	$0.00	
Single	1/20/2015	$ 182.13	$ 182.13	0%	$0.00	
Single	1/20/2015	$ 30.99	$ 30.99	0%	$0.00	
Single	1/20/2015	$ 3.66	$ 3.66	0%	$0.00	
Single	1/23/2015	$ 282.70	$ 282.70	0%	$0.00	
Single	1/23/2015	$ 299.36	$ 299.36	0%	$0.00	
Single	1/23/2015	$ 82.76	$ 82.76	0%	$0.00	
Single	1/23/2015	$ 8.02	$ 8.02	0%	$0.00	
Family Member	1/22/2015	$ 1,018.39	$ 1,018.39	0%	$0.00	
Family Member	1/21/2015	$ 8.49	$ 8.49	0%	$0.00	
Family Member	1/21/2015	$ 21.23	$ 21.23	0%	$0.00	
Single	1/20/2015	$ 89.63	$ 89.63	0%	$0.00	
Family Member	1/20/2015	$ 181.48	$ 181.48	0%	$0.00	
Family Member	12/18/2014	$ (394.05)	$ (394.05)	0%	$0.00	
Family Member	1/20/2015	$ 1.34	$ 1.34	0%	$0.00	
Family Member	1/20/2015	$ 592.17	$ 592.17	0%	$0.00	
Single	1/21/2015	$ 318.42	$ 318.42	0%	$0.00	
Single	1/14/2015	$ (314.67)	$ (314.67)	0%	$0.00	
Single	1/21/2015	$ 23.64	$ 23.64	0%	$0.00	
Single	1/21/2015	$ 88.29	$ 88.29	0%	$0.00	
Family Member	1/22/2015	$ 50.09	$ 50.09	0%	$0.00	
Single	1/20/2015	$ 170.11	$ 170.11	0%	$0.00	
Single	1/20/2015	$ 547.71	$ 547.71	0%	$0.00	
Single	1/22/2015	$ 0.38	$ 0.38	0%	$0.00	
Single	1/22/2015	$ 318.42	$ 318.42	0%	$0.00	
Single	1/23/2015	$ 3.16	$ 3.16	0%	$0.00	
Single	1/13/2015	$ (184.01)	$ (184.01)	0%	$0.00	
Single	1/18/2015	$ 35.69	$ 35.69	0%	$0.00	
Single	1/18/2015	$ 181.68	$ 181.68	0%	$0.00	
Single	1/18/2015	$ 28.59	$ 28.59	0%	$0.00	
Single	1/23/2015	$ 116.58	$ 116.58	0%	$0.00	
Single	1/8/2015	$ (264.55)	$ (264.55)	0%	$0.00	
Single	1/19/2015	$ 16.96	$ 16.96	0%	$0.00	
Single	1/23/2015	$ 280.00	$ 280.00	0%	$0.00	
Single	1/21/2015	$ 13.54	$ 13.54	0%	$0.00	
Single	1/23/2015	$ 15.67	$ 15.67	0%	$0.00	
Single	1/23/2015	$ 3.53	$ 3.53	0%	$0.00	
Single	1/23/2015	$ 358.10	$ 358.10	0%	$0.00	
Family Member	1/23/2015	$ 759.96	$ 759.96	0%	$0.00	
Family Member	1/23/2015	$ 358.98	$ 358.98	0%	$0.00	
Single	1/18/2015	$ 5.34	$ 5.34	0%	$0.00	
Single	1/19/2015	$ 1.94	$ 1.94	0%	$0.00	
Single	1/23/2015	$ 222.58	$ 222.58	0%	$0.00	
Single	1/21/2015	$ 88.80	$ 88.80	0%	$0.00	
Single	1/21/2015	$ 10.06	$ 10.06	0%	$0.00	
Single	1/21/2015	$ 26.14	$ 26.14	0%	$0.00	
Family Member	1/18/2015	$ 54.01	$ 54.01	0%	$0.00	
Single	1/22/2015	$ 222.63	$ 222.63	0%	$0.00	
Family Member	1/12/2015	$ (19.00)	$ (19.00)	0%	$0.00	
Single	1/20/2015	$ 135.63	$ 135.63	0%	$0.00	
Single	1/21/2015	$ 127.32	$ 127.32	0%	$0.00	
Single	1/21/2015	$ 300.17	$ 300.17	0%	$0.00	
Single	1/17/2015	$ 11.02	$ 11.02	0%	$0.00	
Single	1/23/2015	$ 11.02	$ 11.02	0%	$0.00	
Family Member	1/22/2015	$ 20.88	$ 20.88	0%	$0.00	
Family Member	1/22/2015	$ 28.28	$ 28.28	0%	$0.00	
Family Member	1/22/2015	$ 180.20	$ 180.20	0%	$0.00	
Family Member	1/22/2015	$ 28.34	$ 28.34	0%	$0.00	
Family Member	1/20/2015	$ 8.90	$ 8.90	0%	$0.00	
BASIC PLAN:		$ 107,317.74	$ 107,317.74			
Single	1/28/2015	$ 36.83	$ 36.83	0%	$0.00	
Family Member	1/21/2015	$ 389.20	$ 389.20	0%	$0.00	
Family Member	1/16/2015	$ 6,814.44	$ 6,814.44	0%	$0.00	
Single	1/15/2015	$ 974.25	$ 974.25	0%	$0.00	
Family Member	12/5/2014	$ 89.60	$ 89.60	0%	$0.00	
Family Subscriber	1/5/2015	$ 123.15	$ 123.15	0%	$0.00	
Family Member	1/22/2015	$ 384.00	$ 384.00	0%	$0.00	
Family Member	1/8/2015	$ 91.35	$ 91.35	0%	$0.00	
Family Member	12/28/2013	$ 211.20	$ 211.20	0%	$0.00	
Family Member	1/4/2015	$ 8,595.92	$ 8,595.92	0%	$0.00	
Family Member	1/19/2015	$ 2,731.82	$ 2,731.82	0%	$0.00	
Single	1/27/2015	$ 35.06	$ 35.06	0%	$0.00	
Family Subscriber	1/27/2015	$ 612.44	$ 612.44	0%	$0.00	
Family Subscriber	1/21/2015	$ 1,012.84	$ 1,012.84	0%	$0.00	
Family Member	1/22/2015	$ 602.57	$ 602.57	0%	$0.00	
Family Subscriber	1/22/2015	$ 2,793.43	$ 2,793.43	0%	$0.00	
Family Member	11/16/2014	$ 5,240.91	$ 5,240.91	0%	$0.00	
Single	1/23/2015	$ 113.09	$ 113.09	0%	$0.00	
Family Member	1/7/2015	$ 1,012.81	$ 1,012.81	0%	$0.00	
Family Member	1/13/2015	$ 1,136.03	$ 1,136.03	0%	$0.00	
Family Member	12/1/2014	$ 639.52	$ 639.52	0%	$0.00	
Family Subscriber	7/3/2014	$ 73.52	$ 73.52	0%	$0.00	
Family Member	1/21/2015	$ 1,117.86	$ 1,117.86	0%	$0.00	
Single	11/6/2014	$ 517.39	$ 517.39	0%	$0.00	
Single	1/22/2015	$ 438.88	$ 438.88	0%	$0.00	
Single	1/5/2015	$ 43.76	$ 43.76	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	1/26/2015	$ 3,510.82	$ 3,510.82	0%	$0.00	
Family Subscriber	1/22/2015	$ 68.36	$ 68.36	0%	$0.00	
Single	1/23/2015	$ 298.66	$ 298.66	0%	$0.00	
Single	1/20/2015	$ 1,390.72	$ 1,390.72	0%	$0.00	
Single	1/19/2015	$ 201.35	$ 201.35	0%	$0.00	
Family Member	1/13/2015	$ 38.84	$ 38.84	0%	$0.00	
Single	1/14/2015	$ 61.24	$ 61.24	0%	$0.00	
Family Subscriber	1/23/2015	$ 30.21	$ 30.21	0%	$0.00	
Single	1/23/2015	$ 1,012.84	$ 1,012.84	0%	$0.00	
Single	1/23/2015	$ 123.76	$ 123.76	0%	$0.00	
Family Member	1/23/2015	$ 672.16	$ 672.16	0%	$0.00	
Family Subscriber	12/12/2014	$ (8,212.50)	$ (8,212.50)	0%	$0.00	
Family Subscriber	12/12/2014	$ 13,890.75	$ 13,890.75	0%	$0.00	
Family Subscriber	1/2/2015	$ (3,567.00)	$ (3,567.00)	0%	$0.00	
Family Subscriber	1/2/2015	$ 4,764.60	$ 4,764.60	0%	$0.00	
Family Subscriber	1/16/2015	$ 6,488.28	$ 6,488.28	0%	$0.00	
Family Subscriber	1/21/2015	$ 4,777.36	$ 4,777.36	0%	$0.00	
Family Member	1/25/2015	$ 1,012.81	$ 1,012.81	0%	$0.00	
Single	1/7/2015	$ 5,731.32	$ 5,731.32	0%	$0.00	
Family Member	1/7/2015	$ 1,496.50	$ 1,496.50	0%	$0.00	
Single	12/17/2014	$ 17.80	$ 17.80	0%	$0.00	
Single	12/17/2014	$ 58.53	$ 58.53	0%	$0.00	
Single	12/17/2014	$ 8.54	$ 8.54	0%	$0.00	
Single	12/17/2014	$ 8.73	$ 8.73	0%	$0.00	
Single	1/14/2015	$ 107.71	$ 107.71	0%	$0.00	
Single	1/14/2015	$ 7.71	$ 7.71	0%	$0.00	
Single	1/14/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	1/16/2015	$ 105.02	$ 105.02	0%	$0.00	
Single	1/16/2015	$ 53.15	$ 53.15	0%	$0.00	
Family Subscriber	1/21/2015	$ 108.32	$ 108.32	0%	$0.00	
Family Subscriber	1/21/2015	$ 561.11	$ 561.11	0%	$0.00	
Family Subscriber	1/23/2015	$ 116.31	$ 116.31	0%	$0.00	
Family Subscriber	1/26/2015	$ 10.05	$ 10.05	0%	$0.00	
Family Subscriber	1/26/2015	$ 9.71	$ 9.71	0%	$0.00	
Family Subscriber	1/26/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	1/28/2015	$ 76.43	$ 76.43	0%	$0.00	
Single	1/13/2015	$ 36.79	$ 36.79	0%	$0.00	
Single	1/13/2015	$ 15.08	$ 15.08	0%	$0.00	
Single	1/13/2015	$ 15.08	$ 15.08	0%	$0.00	
Single	1/13/2015	$ 15.08	$ 15.08	0%	$0.00	
Family Subscriber	1/26/2015	$ 105.02	$ 105.02	0%	$0.00	
Family Member	1/23/2015	$ 41.69	$ 41.69	0%	$0.00	
Family Subscriber	1/20/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	1/12/2015	$ 13.99	$ 13.99	0%	$0.00	
Family Member	1/19/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	1/19/2015	$ 0.01	$ 0.01	0%	$0.00	
Family Subscriber	1/19/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	1/19/2015	$ 25.26	$ 25.26	0%	$0.00	
Family Subscriber	1/19/2015	$ 0.01	$ 0.01	0%	$0.00	
Single	1/22/2015	$ 32.30	$ 32.30	0%	$0.00	
Single	1/22/2015	$ 10.89	$ 10.89	0%	$0.00	
Single	1/22/2015	$ 1.82	$ 1.82	0%	$0.00	
Single	1/22/2015	$ 14.95	$ 14.95	0%	$0.00	
Family Member	1/27/2015	$ 29.25	$ 29.25	0%	$0.00	
Family Member	1/21/2015	$ 243.95	$ 243.95	0%	$0.00	
Family Member	10/22/2014	$ (24.90)	$ (24.90)	0%	$0.00	
Family Member	10/22/2014	$ 24.90	$ 24.90	0%	$0.00	
Family Member	10/30/2014	$ (16.96)	$ (16.96)	0%	$0.00	
Family Member	10/30/2014	$ 16.96	$ 16.96	0%	$0.00	
Family Member	10/30/2014	$ (24.18)	$ (24.18)	0%	$0.00	
Family Member	10/30/2014	$ (22.57)	$ (22.57)	0%	$0.00	
Family Member	10/30/2014	$ (73.53)	$ (73.53)	0%	$0.00	
Family Member	10/30/2014	$ (0.43)	$ (0.43)	0%	$0.00	
Family Member	10/30/2014	$ (28.84)	$ (28.84)	0%	$0.00	
Family Member	10/30/2014	$ (7.49)	$ (7.49)	0%	$0.00	
Family Member	10/30/2014	$ (21.94)	$ (21.94)	0%	$0.00	
Family Member	10/30/2014	$ (146.38)	$ (146.38)	0%	$0.00	
Family Member	10/30/2014	$ (26.49)	$ (26.49)	0%	$0.00	
Family Member	10/30/2014	$ (19.36)	$ (19.36)	0%	$0.00	
Family Member	10/30/2014	$ (32.30)	$ (32.30)	0%	$0.00	
Family Member	10/30/2014	$ (10.07)	$ (10.07)	0%	$0.00	
Family Member	10/30/2014	$ (6.78)	$ (6.78)	0%	$0.00	
Family Member	10/30/2014	$ (13.83)	$ (13.83)	0%	$0.00	
Family Member	10/30/2014	$ (2.89)	$ (2.89)	0%	$0.00	
Family Member	10/30/2014	$ (2.96)	$ (2.96)	0%	$0.00	
Family Member	10/30/2014	$ (3.00)	$ (3.00)	0%	$0.00	
Family Member	1/7/2015	$ 291.24	$ 291.24	0%	$0.00	
Family Member	1/8/2015	$ 162.52	$ 162.52	0%	$0.00	
Family Member	1/8/2015	$ 162.52	$ 162.52	0%	$0.00	
Family Subscriber	1/21/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Member	1/26/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	1/23/2015	$ 59.21	$ 59.21	0%	$0.00	
Single	1/23/2015	$ 26.69	$ 26.69	0%	$0.00	
Single	1/23/2015	$ 24.66	$ 24.66	0%	$0.00	
Single	1/28/2015	$ 16.96	$ 16.96	0%	$0.00	
Single	1/28/2015	$ 22.57	$ 22.57	0%	$0.00	
Single	1/28/2015	$ 12.09	$ 12.09	0%	$0.00	
Single	1/28/2015	$ 14.51	$ 14.51	0%	$0.00	
Family Subscriber	12/3/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/3/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/16/2015	$ 105.02	$ 105.02	0%	$0.00	
Single	1/12/2015	$ 16.15	$ 16.15	0%	$0.00	
Single	1/12/2015	$ 26.33	$ 26.33	0%	$0.00	
Single	10/24/2014	$ 149.87	$ 149.87	0%	$0.00	
Single	10/29/2014	$ 602.35	$ 602.35	0%	$0.00	
Single	10/29/2014	$ 162.74	$ 162.74	0%	$0.00	
Single	10/29/2014	$ 167.68	$ 167.68	0%	$0.00	
Family Member	12/29/2014	$ 3.58	$ 3.58	0%	$0.00	
Family Member	12/29/2014	$ 12.64	$ 12.64	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	12/29/2014	$ 10.66	$ 10.66	0%	$0.00	
Family Member	12/29/2014	$ 5.17	$ 5.17	0%	$0.00	
Family Member	12/29/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Member	1/15/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	1/14/2015	$ 132.15	$ 132.15	0%	$0.00	
Family Subscriber	1/14/2015	$ 41.61	$ 41.61	0%	$0.00	
Family Subscriber	1/14/2015	$ 256.00	$ 256.00	0%	$0.00	
Family Subscriber	1/14/2015	$ 372.00	$ 372.00	0%	$0.00	
Family Subscriber	1/29/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	1/29/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	1/29/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	1/26/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	1/26/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Subscriber	1/26/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	1/26/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	1/26/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	1/26/2015	$ 3.38	$ 3.38	0%	$0.00	
Family Subscriber	1/26/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	1/26/2015	$ 10.12	$ 10.12	0%	$0.00	
Family Subscriber	1/26/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	12/16/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Member	12/16/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/31/2014	$ 9.83	$ 9.83	0%	$0.00	
Family Member	12/31/2014	$ 9.83	$ 9.83	0%	$0.00	
Family Member	12/31/2014	$ 110.14	$ 110.14	0%	$0.00	
Family Member	12/31/2014	$ 19.65	$ 19.65	0%	$0.00	
Family Member	12/31/2014	$ 158.01	$ 158.01	0%	$0.00	
Family Member	12/31/2014	$ 19.65	$ 19.65	0%	$0.00	
Family Member	12/31/2014	$ 56.16	$ 56.16	0%	$0.00	
Family Member	12/31/2014	$ 19.65	$ 19.65	0%	$0.00	
Family Member	12/31/2014	$ 9.83	$ 9.83	0%	$0.00	
Family Member	12/31/2014	$ 9.83	$ 9.83	0%	$0.00	
Family Member	12/31/2014	$ 9.83	$ 9.83	0%	$0.00	
Family Member	12/31/2014	$ 101.83	$ 101.83	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	$ 9.48	$ 9.48	0%	$0.00	
Family Member	12/31/2014	$ 3.30	$ 3.30	0%	$0.00	
Family Member	12/31/2014	$ 42.08	$ 42.08	0%	$0.00	
Family Member	12/31/2014	$ 19.65	$ 19.65	0%	$0.00	
Family Member	12/16/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Member	12/16/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	1/14/2015	$ 7.28	$ 7.28	0%	$0.00	
Family Subscriber	1/14/2015	$ 7.93	$ 7.93	0%	$0.00	
Family Subscriber	1/14/2015	$ 10.05	$ 10.05	0%	$0.00	
Family Subscriber	1/14/2015	$ 12.61	$ 12.61	0%	$0.00	
Single	1/23/2015	$ 7.15	$ 7.15	0%	$0.00	
Family Member	1/8/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	1/8/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/8/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/12/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	1/12/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	1/23/2015	$ 36.79	$ 36.79	0%	$0.00	
Family Subscriber	1/23/2015	$ 108.71	$ 108.71	0%	$0.00	
Family Member	1/6/2015	$ 17.69	$ 17.69	0%	$0.00	
Family Member	1/6/2015	$ 30.57	$ 30.57	0%	$0.00	
Family Member	1/6/2015	$ 36.79	$ 36.79	0%	$0.00	
Family Member	1/6/2015	$ 108.70	$ 108.70	0%	$0.00	
Family Subscriber	1/29/2015	$ 132.15	$ 132.15	0%	$0.00	
Family Member	12/16/2014	$ 7.31	$ 7.31	0%	$0.00	
Family Member	12/16/2014	$ 19.65	$ 19.65	0%	$0.00	
Single	1/23/2015	$ 58.55	$ 58.55	0%	$0.00	
Single	1/23/2015	$ 1.48	$ 1.48	0%	$0.00	
Single	1/23/2015	$ 84.87	$ 84.87	0%	$0.00	
Family Member	1/22/2015	$ 8.37	$ 8.37	0%	$0.00	
Family Member	1/22/2015	$ 52.67	$ 52.67	0%	$0.00	
Family Subscriber	1/8/2015	$ 263.68	$ 263.68	0%	$0.00	
Family Subscriber	1/19/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Member	1/20/2015	$ 58.96	$ 58.96	0%	$0.00	
Family Member	1/20/2015	$ 9.36	$ 9.36	0%	$0.00	
Family Member	1/29/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	1/29/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/29/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/29/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/29/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/8/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Member	12/8/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/8/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Member	12/8/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/8/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	12/8/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/19/2015	$ 103.03	$ 103.03	0%	$0.00	
Family Subscriber	1/28/2015	$ 7.93	$ 7.93	0%	$0.00	
Family Subscriber	1/28/2015	$ 3.76	$ 3.76	0%	$0.00	
Family Member	1/26/2015	$ 0.18	$ 0.18	0%	$0.00	
Family Member	1/26/2015	$ 11.04	$ 11.04	0%	$0.00	
Family Member	1/26/2015	$ 20.00	$ 20.00	0%	$0.00	
Family Member	1/26/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/26/2015	$ 25.52	$ 25.52	0%	$0.00	
Family Member	1/20/2015	$ 28.24	$ 28.24	0%	$0.00	
Family Member	1/7/2015	$ 101.48	$ 101.48	0%	$0.00	
Family Member	1/7/2015	$ 8.87	$ 8.87	0%	$0.00	
Family Member	1/7/2015	$ 3.30	$ 3.30	0%	$0.00	
Single	1/23/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	1/27/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	1/27/2015	$ 24.00	$ 24.00	0%	$0.00	
Family Member	1/27/2015	$ 0.56	$ 0.56	0%	$0.00	
Family Member	1/27/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/28/2015	$ 72.85	$ 72.85	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	1/28/2015	$ 24.00	$ 24.00	0%	$0.00	
Family Member	1/28/2015	$ 2.53	$ 2.53	0%	$0.00	
Family Member	1/27/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	1/20/2015	$ 28.24	$ 28.24	0%	$0.00	
Family Member	1/21/2015	$ 28.24	$ 28.24	0%	$0.00	
Family Member	1/26/2015	$ 28.24	$ 28.24	0%	$0.00	
Family Subscriber	1/7/2015	$ 16.72	$ 16.72	0%	$0.00	
Family Subscriber	1/7/2015	$ 53.40	$ 53.40	0%	$0.00	
Family Subscriber	1/7/2015	$ 12.00	$ 12.00	0%	$0.00	
Family Subscriber	1/7/2015	$ 8.00	$ 8.00	0%	$0.00	
Family Subscriber	1/7/2015	$ 40.00	$ 40.00	0%	$0.00	
Family Subscriber	1/7/2015	$ 8.00	$ 8.00	0%	$0.00	
Family Subscriber	1/7/2015	$ 28.00	$ 28.00	0%	$0.00	
Family Subscriber	1/23/2015	$ 58.55	$ 58.55	0%	$0.00	
Family Subscriber	1/23/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Member	1/9/2015	$ 76.48	$ 76.48	0%	$0.00	
Family Member	1/10/2015	$ 76.48	$ 76.48	0%	$0.00	
Family Member	12/3/2014	$ 69.59	$ 69.59	0%	$0.00	
Family Member	1/11/2015	$ 76.48	$ 76.48	0%	$0.00	
Family Member	1/12/2015	$ 76.48	$ 76.48	0%	$0.00	
Family Member	1/13/2015	$ 76.48	$ 76.48	0%	$0.00	
Family Member	1/14/2015	$ 76.48	$ 76.48	0%	$0.00	
Family Subscriber	1/23/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	1/23/2015	$ 4.98	$ 4.98	0%	$0.00	
Family Subscriber	1/23/2015	$ 2.53	$ 2.53	0%	$0.00	
Family Subscriber	1/23/2015	$ 57.68	$ 57.68	0%	$0.00	
Family Subscriber	1/23/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	1/23/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	1/23/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	11/10/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Member	11/10/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	11/10/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	11/10/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Member	11/10/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	11/10/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Member	11/10/2014	$ 5.00	$ 5.00	0%	$0.00	
Family Member	1/23/2015	$ 80.87	$ 80.87	0%	$0.00	
Family Member	1/23/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Member	1/26/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	1/19/2015	$ 133.86	$ 133.86	0%	$0.00	
Single	1/19/2015	$ 51.91	$ 51.91	0%	$0.00	
Single	12/26/2014	$ 5.81	$ 5.81	0%	$0.00	
Family Subscriber	1/12/2015	$ 159.47	$ 159.47	0%	$0.00	
Family Subscriber	1/16/2015	$ 52.87	$ 52.87	0%	$0.00	
Family Subscriber	1/13/2015	$ 95.19	$ 95.19	0%	$0.00	
Family Subscriber	1/8/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	1/8/2015	$ 57.68	$ 57.68	0%	$0.00	
Family Subscriber	1/8/2015	$ 10.12	$ 10.12	0%	$0.00	
Family Subscriber	1/8/2015	$ 0.28	$ 0.28	0%	$0.00	
Family Subscriber	10/31/2014	$ 72.85	$ 72.85	0%	$0.00	
Family Member	1/21/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	1/21/2015	$ 0.03	$ 0.03	0%	$0.00	
Family Member	1/21/2015	$ 2.53	$ 2.53	0%	$0.00	
Family Member	1/21/2015	$ 57.68	$ 57.68	0%	$0.00	
Family Member	1/16/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	1/16/2015	$ 101.83	$ 101.83	0%	$0.00	
Family Member	1/29/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	1/29/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/29/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/29/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/29/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/29/2015	$ 9.02	$ 9.02	0%	$0.00	
Family Subscriber	1/16/2015	$ 26.77	$ 26.77	0%	$0.00	
Family Subscriber	1/17/2015	$ 1.00	$ 1.00	0%	$0.00	
Family Subscriber	1/17/2015	$ 7.18	$ 7.18	0%	$0.00	
Family Subscriber	1/17/2015	$ 12.64	$ 12.64	0%	$0.00	
Family Subscriber	1/17/2015	$ 6.78	$ 6.78	0%	$0.00	
Family Subscriber	1/17/2015	$ 7.30	$ 7.30	0%	$0.00	
Family Subscriber	1/17/2015	$ 4.19	$ 4.19	0%	$0.00	
Family Subscriber	1/17/2015	$ 3.89	$ 3.89	0%	$0.00	
Family Subscriber	1/17/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	1/22/2015	$ 96.15	$ 96.15	0%	$0.00	
Family Subscriber	1/12/2015	$ 21.55	$ 21.55	0%	$0.00	
Family Subscriber	1/12/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/12/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/12/2015	$ 10.75	$ 10.75	0%	$0.00	
Family Member	10/9/2014	$ 3,313.28	$ 3,313.28	0%	$0.00	
Family Member	10/9/2014	$ 1,656.60	$ 1,656.60	0%	$0.00	
Family Member	10/9/2014	$ 7,184.91	$ 7,184.91	0%	$0.00	
Family Member	10/9/2014	$ 1,659.19	$ 1,659.19	0%	$0.00	
Family Member	10/9/2014	$ 1,322.26	$ 1,322.26	0%	$0.00	
Family Member	10/9/2014	$ 36.14	$ 36.14	0%	$0.00	
Family Member	10/9/2014	$ 3,502.29	$ 3,502.29	0%	$0.00	
Family Member	10/9/2014	$ 869.79	$ 869.79	0%	$0.00	
Family Member	10/9/2014	$ 329.31	$ 329.31	0%	$0.00	
Family Member	10/9/2014	$ 392.89	$ 392.89	0%	$0.00	
Family Member	10/9/2014	$ 5.02	$ 5.02	0%	$0.00	
Family Member	10/9/2014	$ 108.43	$ 108.43	0%	$0.00	
Family Member	10/9/2014	$ 7,503.23	$ 7,503.23	0%	$0.00	
Family Member	10/9/2014	$ 1,017.38	$ 1,017.38	0%	$0.00	
Family Member	10/9/2014	$ 268.06	$ 268.06	0%	$0.00	
Family Member	10/9/2014	$ 5.68	$ 5.68	0%	$0.00	
Single	1/26/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	1/26/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	1/24/2015	$ 11.69	$ 11.69	0%	$0.00	
Single	1/24/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	1/24/2015	$ 1.45	$ 1.45	0%	$0.00	
Single	1/26/2015	$ 13.83	$ 13.83	0%	$0.00	
Family Member	1/19/2015	$ 39.71	$ 39.71	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	1/19/2015	$ 7.49	$ 7.49	0%	$0.00	
Family Member	1/19/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/19/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Member	1/19/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Member	1/19/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Member	1/19/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Member	1/19/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Member	1/19/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	1/27/2015	$ 72.85	$ 72.85	0%	$0.00	
Single	1/27/2015	$ 2.04	$ 2.04	0%	$0.00	
Single	1/27/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	1/27/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	1/26/2015	$ 29.25	$ 29.25	0%	$0.00	
Family Subscriber	1/26/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	1/26/2015	$ 3.38	$ 3.38	0%	$0.00	
Family Subscriber	1/26/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	1/26/2015	$ 10.12	$ 10.12	0%	$0.00	
Family Subscriber	1/26/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	1/26/2015	$ 113.44	$ 113.44	0%	$0.00	
Family Subscriber	1/12/2015	$ 56.73	$ 56.73	0%	$0.00	
Family Subscriber	1/12/2015	$ 19.88	$ 19.88	0%	$0.00	
Family Subscriber	12/9/2014	$ 115.90	$ 115.90	0%	$0.00	
Family Member	1/15/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	1/15/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	1/23/2015	$ 58.96	$ 58.96	0%	$0.00	
Family Subscriber	1/23/2015	$ 9.36	$ 9.36	0%	$0.00	
Family Subscriber	1/23/2015	$ 14.16	$ 14.16	0%	$0.00	
Single	1/23/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	1/23/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	1/19/2015	$ 42.38	$ 42.38	0%	$0.00	
Single	1/19/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	1/19/2015	$ 2.04	$ 2.04	0%	$0.00	
Single	1/19/2015	$ 7.95	$ 7.95	0%	$0.00	
Single	1/19/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	1/19/2015	$ 13.83	$ 13.83	0%	$0.00	
Single	1/23/2015	$ 15.97	$ 15.97	0%	$0.00	
Single	1/23/2015	$ 15.92	$ 15.92	0%	$0.00	
Single	1/23/2015	$ 1.85	$ 1.85	0%	$0.00	
Single	1/23/2015	$ 12.02	$ 12.02	0%	$0.00	
Single	1/23/2015	$ 11.21	$ 11.21	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 Member	1/29/2015	$ 101.83	$ 101.83	0%	$0.00	
Family Member	1/29/2015	$ 24.53	$ 24.53	0%	$0.00	
Family Member	1/29/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/29/2015	$ 19.66	$ 19.66	0%	$0.00	
Family Member	1/29/2015	$ 26.56	$ 26.56	0%	$0.00	
Family Member	1/29/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/29/2015	$ 33.63	$ 33.63	0%	$0.00	
Family Member	1/29/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/29/2015	$ 32.11	$ 32.11	0%	$0.00	
Family Member	1/29/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/29/2015	$ 42.08	$ 42.08	0%	$0.00	
Family Member	1/29/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/29/2015	$ 19.66	$ 19.66	0%	$0.00	
Family Member	1/29/2015	$ 98.01	$ 98.01	0%	$0.00	
Family Member	1/29/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/29/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Member	1/29/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/29/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	8/21/2014	$ 113.44	$ 113.44	0%	$0.00	
Family Subscriber	8/21/2014	$ 32.30	$ 32.30	0%	$0.00	
Family Subscriber	8/21/2014	$ 10.07	$ 10.07	0%	$0.00	
Family Subscriber	8/21/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	8/21/2014	$ 19.36	$ 19.36	0%	$0.00	
Family Subscriber	1/21/2015	$ 44.33	$ 44.33	0%	$0.00	
Family Subscriber	1/21/2015	$ 32.09	$ 32.09	0%	$0.00	
Family Subscriber	1/21/2015	$ 32.09	$ 32.09	0%	$0.00	
Family Subscriber	1/28/2015	$ 32.30	$ 32.30	0%	$0.00	
Family Subscriber	1/28/2015	$ 5.40	$ 5.40	0%	$0.00	
Family Subscriber	1/28/2015	$ 10.05	$ 10.05	0%	$0.00	
Family Subscriber	1/28/2015	$ 5.15	$ 5.15	0%	$0.00	
Single	1/15/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	1/15/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	1/15/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	1/23/2015	$ 26.77	$ 26.77	0%	$0.00	
Single	1/23/2015	$ 0.86	$ 0.86	0%	$0.00	
Single	1/23/2015	$ 24.51	$ 24.51	0%	$0.00	
Family Subscriber	12/1/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/1/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/1/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/1/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/1/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/1/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/1/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/1/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/1/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/1/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	12/1/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/21/2015	$ 1,231.43	$ 1,231.43	0%	$0.00	
Family Subscriber	1/21/2015	$ 71.20	$ 71.20	0%	$0.00	
Family Member	1/28/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	1/28/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	1/23/2015	$ 72.85	$ 72.85	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 Subscriber	1/23/2015	$ 54.58	$ 54.58	0%	$0.00	
Family Subscriber	1/22/2015	$ 59.26	$ 59.26	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	1/22/2015	$ 50.10	$ 50.10	0%	$0.00	
Single	10/10/2014	$ 27.25	$ 27.25	0%	$0.00	
Single	10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	1/13/2015	$ 162.52	$ 162.52	0%	$0.00	
Single	1/12/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	1/12/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	1/12/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	1/12/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	1/12/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	1/13/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	1/13/2015	$ 11.00	$ 11.00	0%	$0.00	
Single	1/13/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	1/13/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/21/2015	$ 147.32	$ 147.32	0%	$0.00	
Family Subscriber	1/24/2015	$ 53.09	$ 53.09	0%	$0.00	
Family Subscriber	1/22/2015	$ 53.09	$ 53.09	0%	$0.00	
Family Subscriber	1/28/2015	$ 2.95	$ 2.95	0%	$0.00	
Family Subscriber	1/28/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	1/28/2015	$ 72.85	$ 72.85	0%	$0.00	
Single	1/28/2015	$ 21.58	$ 21.58	0%	$0.00	
Single	1/27/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Member	1/22/2015	$ 6.68	$ 6.68	0%	$0.00	
Family Member	1/22/2015	$ 8.34	$ 8.34	0%	$0.00	
Family Member	1/22/2015	$ 14.43	$ 14.43	0%	$0.00	
Family Member	1/22/2015	$ 7.75	$ 7.75	0%	$0.00	
Family Member	1/22/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	1/9/2015	$ 8.35	$ 8.35	0%	$0.00	
Family Member	1/9/2015	$ 10.83	$ 10.83	0%	$0.00	
Family Member	1/9/2015	$ 10.65	$ 10.65	0%	$0.00	
Family Member	1/9/2015	$ 15.64	$ 15.64	0%	$0.00	
Family Member	1/9/2015	$ 8.54	$ 8.54	0%	$0.00	
Family Member	1/9/2015	$ 11.08	$ 11.08	0%	$0.00	
Family Member	1/9/2015	$ 3.45	$ 3.45	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 Member	1/28/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Subscriber	1/28/2015	$ 7.93	$ 7.93	0%	$0.00	
Family Subscriber	1/28/2015	$ 10.05	$ 10.05	0%	$0.00	
Family Subscriber	1/28/2015	$ 10.64	$ 10.64	0%	$0.00	
Family Subscriber	1/28/2015	$ 5.15	$ 5.15	0%	$0.00	
Family Subscriber	1/28/2015	$ 12.61	$ 12.61	0%	$0.00	
Family Subscriber	1/28/2015	$ 20.39	$ 20.39	0%	$0.00	
Family Member	1/19/2015	$ 72.85	$ 72.85	0%	$0.00	
Single	1/23/2015	$ 72.85	$ 72.85	0%	$0.00	
Single	1/23/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	1/23/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	1/23/2015	$ 7.95	$ 7.95	0%	$0.00	
Family Subscriber	1/28/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	1/29/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	1/27/2015	$ 58.55	$ 58.55	0%	$0.00	
Family Subscriber	1/27/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	1/27/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	1/22/2015	$ 56.73	$ 56.73	0%	$0.00	
Family Subscriber	1/22/2015	$ 22.57	$ 22.57	0%	$0.00	
Family Subscriber	1/22/2015	$ 12.57	$ 12.57	0%	$0.00	
Family Member	1/27/2015	$ 43.77	$ 43.77	0%	$0.00	
Family Member	1/27/2015	$ 25.52	$ 25.52	0%	$0.00	
Family Member	1/27/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	1/27/2015	$ 149.54	$ 149.54	0%	$0.00	
Family Member	1/27/2015	$ 136.93	$ 136.93	0%	$0.00	
Single	1/23/2015	$ 78.84	$ 78.84	0%	$0.00	
Single	1/4/2015	$ 55.40	$ 55.40	0%	$0.00	
Single	12/23/2014	$ 16.89	$ 16.89	0%	$0.00	
Single	12/23/2014	$ 25.54	$ 25.54	0%	$0.00	
Single	1/19/2015	$ 53.09	$ 53.09	0%	$0.00	
Single	1/16/2015	$ 28.92	$ 28.92	0%	$0.00	
Single	1/17/2015	$ 53.09	$ 53.09	0%	$0.00	
Single	1/21/2015	$ 53.09	$ 53.09	0%	$0.00	
Single	1/15/2015	$ 101.71	$ 101.71	0%	$0.00	
Single	1/26/2015	$ 55.40	$ 55.40	0%	$0.00	
Single	1/28/2015	$ 55.40	$ 55.40	0%	$0.00	
Single	1/18/2015	$ 53.09	$ 53.09	0%	$0.00	
Single	1/20/2015	$ 53.09	$ 53.09	0%	$0.00	
Single	1/24/2015	$ 156.32	$ 156.32	0%	$0.00	
Single	1/25/2015	$ 55.40	$ 55.40	0%	$0.00	
Family Member	1/27/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	1/20/2015	$ 6.94	$ 6.94	0%	$0.00	
Family Subscriber	1/22/2015	$ 93.53	$ 93.53	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 Member	1/25/2015	$ 113.07	$ 113.07	0%	$0.00	
Family Member	1/25/2015	$ 21.58	$ 21.58	0%	$0.00	
Single	1/23/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Member	12/31/2014	$ 39.71	$ 39.71	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 Member	12/31/2014	$ 10.92	$ 10.92	0%	$0.00	
Single	1/26/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Subscriber	12/29/2014	$ 15.80	$ 15.80	0%	$0.00	
Family Member	1/21/2015	$ 73.53	$ 73.53	0%	$0.00	
Family Member	1/21/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	1/8/2015	$ 1.39	$ 1.39	0%	$0.00	
Family Subscriber	1/8/2015	$ 12.32	$ 12.32	0%	$0.00	
Family Subscriber	1/8/2015	$ 11.99	$ 11.99	0%	$0.00	
Family Subscriber	1/8/2015	$ 12.32	$ 12.32	0%	$0.00	
Family Subscriber	1/8/2015	$ 12.32	$ 12.32	0%	$0.00	
Family Subscriber	1/8/2015	$ 159.75	$ 159.75	0%	$0.00	
Family Subscriber	1/8/2015	$ 2.65	$ 2.65	0%	$0.00	
Family Member	1/7/2015	$ 723.68	$ 723.68	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	1/20/2015	$ 105.02	$ 105.02	0%	$0.00	
Single	1/20/2015	$ 74.98	$ 74.98	0%	$0.00	
Family Member	12/17/2014	$ 37.73	$ 37.73	0%	$0.00	
Family Member	12/17/2014	$ 12.11	$ 12.11	0%	$0.00	
Family Member	12/17/2014	$ 37.73	$ 37.73	0%	$0.00	
Family Member	12/17/2014	$ 12.11	$ 12.11	0%	$0.00	
Family Member	12/11/2014	$ 13.37	$ 13.37	0%	$0.00	
Family Member	12/21/2014	$ 37.73	$ 37.73	0%	$0.00	
Family Member	12/21/2014	$ 12.11	$ 12.11	0%	$0.00	
Family Member	12/21/2014	$ 37.73	$ 37.73	0%	$0.00	
Family Member	12/21/2014	$ 12.11	$ 12.11	0%	$0.00	
Family Member	12/19/2014	$ 37.73	$ 37.73	0%	$0.00	
Family Member	12/19/2014	$ 12.11	$ 12.11	0%	$0.00	
Family Member	12/19/2014	$ 37.73	$ 37.73	0%	$0.00	
Family Member	12/19/2014	$ 12.11	$ 12.11	0%	$0.00	
Family Member	12/1/2014	$ 55.47	$ 55.47	0%	$0.00	
Family Member	12/30/2014	$ 37.73	$ 37.73	0%	$0.00	
Family Member	12/30/2014	$ 12.11	$ 12.11	0%	$0.00	
Family Member	12/30/2014	$ 37.73	$ 37.73	0%	$0.00	
Family Member	12/30/2014	$ 12.24	$ 12.24	0%	$0.00	
Family Subscriber	1/22/2015	$ 32.55	$ 32.55	0%	$0.00	
Family Subscriber	1/22/2015	$ 22.57	$ 22.57	0%	$0.00	
Family Subscriber	1/15/2015	$ 32.55	$ 32.55	0%	$0.00	
Family Subscriber	1/15/2015	$ 22.57	$ 22.57	0%	$0.00	
Family Subscriber	1/23/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Subscriber	1/26/2015	$ 32.55	$ 32.55	0%	$0.00	
Family Subscriber	1/26/2015	$ 22.57	$ 22.57	0%	$0.00	
Family Subscriber	12/27/2014	$ 66.36	$ 66.36	0%	$0.00	
Family Subscriber	12/28/2014	$ 36.14	$ 36.14	0%	$0.00	
Family Subscriber	12/29/2014	$ 66.36	$ 66.36	0%	$0.00	
Family Subscriber	12/30/2014	$ 36.14	$ 36.14	0%	$0.00	
Family Subscriber	12/31/2014	$ 98.55	$ 98.55	0%	$0.00	
Family Subscriber	11/29/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	11/29/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	11/22/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	11/22/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	11/22/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/19/2015	$ 56.73	$ 56.73	0%	$0.00	
Family Subscriber	1/19/2015	$ 90.05	$ 90.05	0%	$0.00	
Family Subscriber	1/28/2015	$ 90.05	$ 90.05	0%	$0.00	
Family Subscriber	1/21/2015	$ 56.73	$ 56.73	0%	$0.00	
Single	12/17/2014	$ 18.44	$ 18.44	0%	$0.00	
Single	12/17/2014	$ 20.38	$ 20.38	0%	$0.00	
Single	12/17/2014	$ 5.46	$ 5.46	0%	$0.00	
Single	12/17/2014	$ 6.92	$ 6.92	0%	$0.00	
Single	12/17/2014	$ 37.09	$ 37.09	0%	$0.00	
Single	12/17/2014	$ 100.28	$ 100.28	0%	$0.00	
Single	12/17/2014	$ 9.12	$ 9.12	0%	$0.00	
Family Member	1/16/2015	$ 51.52	$ 51.52	0%	$0.00	
Family Subscriber	1/26/2015	$ 11.95	$ 11.95	0%	$0.00	
Family Subscriber	1/27/2015	$ 11.95	$ 11.95	0%	$0.00	
Single	11/21/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	11/21/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	11/21/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	11/21/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/20/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	1/20/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	1/20/2015	$ 7.71	$ 7.71	0%	$0.00	
Family Subscriber	1/20/2015	$ 6.14	$ 6.14	0%	$0.00	
Family Subscriber	1/20/2015	$ 10.07	$ 10.07	0%	$0.00	
Family Subscriber	1/20/2015	$ 7.18	$ 7.18	0%	$0.00	
Family Subscriber	1/20/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	1/20/2015	$ 12.64	$ 12.64	0%	$0.00	
Family Subscriber	1/20/2015	$ 6.78	$ 6.78	0%	$0.00	
Family Member	1/20/2015	$ 26.77	$ 26.77	0%	$0.00	
Family Member	1/26/2015	$ 29.25	$ 29.25	0%	$0.00	
Family Member	1/13/2015	$ 41.46	$ 41.46	0%	$0.00	
Family Member	1/22/2015	$ 36.79	$ 36.79	0%	$0.00	
Family Member	1/22/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/22/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/22/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/22/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/22/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Member	1/22/2015	$ 54.33	$ 54.33	0%	$0.00	
Family Member	1/22/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/22/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/22/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/22/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/22/2015	$ 21.58	$ 21.58	0%	$0.00	
Single	1/5/2015	$ 14.43	$ 14.43	0%	$0.00	
Single	1/5/2015	$ 13.66	$ 13.66	0%	$0.00	
Single	1/5/2015	$ 13.80	$ 13.80	0%	$0.00	
Single	1/5/2015	$ 6.62	$ 6.62	0%	$0.00	
Single	1/5/2015	$ 23.34	$ 23.34	0%	$0.00	
Single	1/5/2015	$ 11.12	$ 11.12	0%	$0.00	
Single	1/5/2015	$ 7.75	$ 7.75	0%	$0.00	
Single	1/5/2015	$ 4.43	$ 4.43	0%	$0.00	
Single	1/5/2015	$ 12.95	$ 12.95	0%	$0.00	
Single	1/5/2015	$ 11.70	$ 11.70	0%	$0.00	
Single	1/5/2015	$ 12.50	$ 12.50	0%	$0.00	
Single	1/5/2015	$ 14.56	$ 14.56	0%	$0.00	
Family Member	1/22/2015	$ 4.97	$ 4.97	0%	$0.00	
Family Member	1/22/2015	$ 101.48	$ 101.48	0%	$0.00	
Family Member	1/22/2015	$ 102.85	$ 102.85	0%	$0.00	
Family Member	1/22/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/22/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	1/22/2015	$ 6.08	$ 6.08	0%	$0.00	
Family Member	1/22/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/22/2015	$ 15.01	$ 15.01	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	1/22/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/22/2015	$ 4.99	$ 4.99	0%	$0.00	
Family Member	1/22/2015	$ 2.89	$ 2.89	0%	$0.00	
Family Member	1/27/2015	$ 58.55	$ 58.55	0%	$0.00	
Family Member	1/27/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	1/27/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/21/2015	$ 134.00	$ 134.00	0%	$0.00	
Family Member	1/23/2015	$ 10.87	$ 10.87	0%	$0.00	
Family Member	1/22/2015	$ 7.15	$ 7.15	0%	$0.00	
Single	1/26/2015	$ 47.65	$ 47.65	0%	$0.00	
Family Member	1/28/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	1/28/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/28/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/28/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	1/28/2015	$ 96.15	$ 96.15	0%	$0.00	
Family Subscriber	12/10/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	12/10/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	12/10/2014	$ 2.14	$ 2.14	0%	$0.00	
Family Subscriber	12/10/2014	$ 7.30	$ 7.30	0%	$0.00	
Family Subscriber	12/10/2014	$ 7.71	$ 7.71	0%	$0.00	
Family Subscriber	12/10/2014	$ 6.14	$ 6.14	0%	$0.00	
Family Subscriber	12/10/2014	$ 5.41	$ 5.41	0%	$0.00	
Family Subscriber	12/10/2014	$ 4.53	$ 4.53	0%	$0.00	
Family Subscriber	12/10/2014	$ 10.07	$ 10.07	0%	$0.00	
Family Subscriber	12/10/2014	$ 168.51	$ 168.51	0%	$0.00	
Family Subscriber	12/10/2014	$ 187.05	$ 187.05	0%	$0.00	
Family Subscriber	12/10/2014	$ 14.83	$ 14.83	0%	$0.00	
Family Member	9/6/2014	$ (7.49)	$ (7.49)	0%	$0.00	
Family Member	9/6/2014	$ 12.59	$ 12.59	0%	$0.00	
Family Member	9/6/2014	$ (18.49)	$ (18.49)	0%	$0.00	
Family Member	9/6/2014	$ 18.49	$ 18.49	0%	$0.00	
Family Subscriber	9/6/2014	$ (7.49)	$ (7.49)	0%	$0.00	
Family Subscriber	9/6/2014	$ 12.59	$ 12.59	0%	$0.00	
Family Subscriber	9/6/2014	$ (18.49)	$ (18.49)	0%	$0.00	
Family Subscriber	9/6/2014	$ 18.49	$ 18.49	0%	$0.00	
Family Member	1/7/2015	$ 82.29	$ 82.29	0%	$0.00	
Family Member	1/7/2015	$ 15.08	$ 15.08	0%	$0.00	
Family Member	1/7/2015	$ 15.08	$ 15.08	0%	$0.00	
Family Member	1/7/2015	$ 15.08	$ 15.08	0%	$0.00	
Family Member	1/7/2015	$ 9.02	$ 9.02	0%	$0.00	
Family Member	1/7/2015	$ 108.71	$ 108.71	0%	$0.00	
Family Member	1/7/2015	$ 2.25	$ 2.25	0%	$0.00	
Family Member	1/7/2015	$ 2.25	$ 2.25	0%	$0.00	
Family Member	1/7/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/7/2015	$ 3.57	$ 3.57	0%	$0.00	
Family Member	1/7/2015	$ 6.68	$ 6.68	0%	$0.00	
Family Member	1/7/2015	$ 2.89	$ 2.89	0%	$0.00	
Family Member	1/7/2015	$ 3.89	$ 3.89	0%	$0.00	
Family Member	1/7/2015	$ 12.64	$ 12.64	0%	$0.00	
Family Member	1/7/2015	$ 10.60	$ 10.60	0%	$0.00	
Family Member	1/7/2015	$ 21.94	$ 21.94	0%	$0.00	
Family Member	1/7/2015	$ 6.46	$ 6.46	0%	$0.00	
Family Member	1/7/2015	$ 26.33	$ 26.33	0%	$0.00	
Family Member	1/7/2015	$ 3.20	$ 3.20	0%	$0.00	
Family Member	1/7/2015	$ 10.80	$ 10.80	0%	$0.00	
Family Member	1/7/2015	$ 6.92	$ 6.92	0%	$0.00	
Family Member	1/7/2015	$ 7.76	$ 7.76	0%	$0.00	
Single	1/16/2015	$ 59.21	$ 59.21	0%	$0.00	
Single	1/24/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Member	1/28/2014	$ 87.61	$ 87.61	0%	$0.00	
Family Member	1/20/2015	$ 108.70	$ 108.70	0%	$0.00	
Family Member	1/20/2015	$ 19.88	$ 19.88	0%	$0.00	
Family Subscriber	1/24/2015	$ 36.79	$ 36.79	0%	$0.00	
Single	1/25/2015	$ 11.74	$ 11.74	0%	$0.00	
Single	1/25/2015	$ 37.47	$ 37.47	0%	$0.00	
Family Member	11/24/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Member	11/24/2014	$ 16.83	$ 16.83	0%	$0.00	
Single	1/26/2015	$ 91.94	$ 91.94	0%	$0.00	
Family Member	1/27/2015	$ 11.95	$ 11.95	0%	$0.00	
Family Subscriber	1/29/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	1/29/2015	$ 3.38	$ 3.38	0%	$0.00	
Family Subscriber	1/29/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	1/29/2015	$ 10.12	$ 10.12	0%	$0.00	
Family Subscriber	1/29/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	1/20/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	1/20/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/20/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/20/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/20/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/20/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	1/22/2015	$ 59.21	$ 59.21	0%	$0.00	
Family Member	1/28/2015	$ 80.87	$ 80.87	0%	$0.00	
Family Member	1/28/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Member	1/22/2015	$ 29.25	$ 29.25	0%	$0.00	
Family Member	1/22/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	1/23/2015	$ 73.53	$ 73.53	0%	$0.00	
Single	1/23/2015	$ 1.69	$ 1.69	0%	$0.00	
Single	1/23/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	1/23/2015	$ 5.06	$ 5.06	0%	$0.00	
Single	1/23/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	1/22/2015	$ 29.25	$ 29.25	0%	$0.00	
Family Subscriber	1/20/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	1/24/2015	$ 11.95	$ 11.95	0%	$0.00	
Family Member	1/17/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Member	1/17/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Member	1/17/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Member	1/17/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	11/24/2014	$ 248.01	$ 248.01	0%	$0.00	
Family Subscriber	11/24/2014	$ 248.01	$ 248.01	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	1/28/2015	$ 7.28	$ 7.28	0%	$0.00	
Family Subscriber	1/28/2015	$ 32.30	$ 32.30	0%	$0.00	
Family Subscriber	1/28/2015	$ 8.57	$ 8.57	0%	$0.00	
Family Subscriber	1/28/2015	$ 10.05	$ 10.05	0%	$0.00	
Family Subscriber	1/28/2015	$ 5.15	$ 5.15	0%	$0.00	
Family Subscriber	1/28/2015	$ 4.86	$ 4.86	0%	$0.00	
Family Subscriber	1/28/2015	$ 20.39	$ 20.39	0%	$0.00	
Family Subscriber	1/28/2015	$ 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	1/19/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	1/27/2015	$ 43.94	$ 43.94	0%	$0.00	
Single	1/27/2015	$ 19.06	$ 19.06	0%	$0.00	
Single	1/26/2015	$ 11.95	$ 11.95	0%	$0.00	
Single	1/21/2015	$ 44.60	$ 44.60	0%	$0.00	
Family Member	1/26/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	1/20/2015	$ 106.60	$ 106.60	0%	$0.00	
Family Subscriber	1/21/2015	$ 16.57	$ 16.57	0%	$0.00	
Family Member	1/9/2015	$ 170.00	$ 170.00	0%	$0.00	
Single	1/19/2015	$ 45.14	$ 45.14	0%	$0.00	
Family Subscriber	1/15/2015	$ 762.20	$ 762.20	0%	$0.00	
Family Subscriber	1/27/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	1/19/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	1/19/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/19/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/19/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/19/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/19/2015	$ 2.89	$ 2.89	0%	$0.00	
Family Member	1/19/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	1/8/2015	$ 69.21	$ 69.21	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	1/13/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	1/13/2015	$ 7.30	$ 7.30	0%	$0.00	
Family Subscriber	1/13/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Subscriber	1/13/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	1/13/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	1/20/2015	$ 42.51	$ 42.51	0%	$0.00	
Single	1/20/2015	$ 1.28	$ 1.28	0%	$0.00	
Single	1/20/2015	$ 24.51	$ 24.51	0%	$0.00	
Single	12/26/2014	$ 39.71	$ 39.71	0%	$0.00	
Single	12/26/2014	$ 15.01	$ 15.01	0%	$0.00	
Single	12/26/2014	$ 15.01	$ 15.01	0%	$0.00	
Single	12/26/2014	$ 10.12	$ 10.12	0%	$0.00	
Single	1/12/2015	$ 112.42	$ 112.42	0%	$0.00	
Single	1/12/2015	$ 259.97	$ 259.97	0%	$0.00	
Single	1/12/2015	$ 211.77	$ 211.77	0%	$0.00	
Family Member	10/31/2014	$ 36.79	$ 36.79	0%	$0.00	
Family Member	10/31/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	10/31/2014	$ 15.01	$ 15.01	0%	$0.00	
Family Member	10/31/2014	$ 15.01	$ 15.01	0%	$0.00	
Single	1/21/2015	$ 5.23	$ 5.23	0%	$0.00	
Single	1/21/2015	$ 5.55	$ 5.55	0%	$0.00	
Single	1/21/2015	$ 13.57	$ 13.57	0%	$0.00	
Single	1/21/2015	$ 8.54	$ 8.54	0%	$0.00	
Single	1/21/2015	$ 21.95	$ 21.95	0%	$0.00	
Single	1/21/2015	$ 11.08	$ 11.08	0%	$0.00	
Single	1/21/2015	$ 3.45	$ 3.45	0%	$0.00	
Single	1/26/2015	$ 72.85	$ 72.85	0%	$0.00	
Single	1/26/2015	$ 0.06	$ 0.06	0%	$0.00	
Single	1/26/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	1/26/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	1/26/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	1/26/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	11/24/2014	$ 248.01	$ 248.01	0%	$0.00	
Family Member	1/23/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	1/23/2015	$ 101.83	$ 101.83	0%	$0.00	
Family Member	1/23/2015	$ 184.44	$ 184.44	0%	$0.00	
Family Member	1/23/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/23/2015	$ 29.49	$ 29.49	0%	$0.00	
Family Member	1/23/2015	$ 56.16	$ 56.16	0%	$0.00	
Family Member	1/23/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/23/2015	$ 29.49	$ 29.49	0%	$0.00	
Family Member	1/23/2015	$ 10.69	$ 10.69	0%	$0.00	
Family Member	1/23/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/9/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	12/5/2014	$ 39.88	$ 39.88	0%	$0.00	
Family Subscriber	12/5/2014	$ 18.79	$ 18.79	0%	$0.00	
Family Subscriber	6/13/2014	$ 38.29	$ 38.29	0%	$0.00	
Family Subscriber	6/13/2014	$ 0.01	$ 0.01	0%	$0.00	
Single	1/26/2015	$ 112.42	$ 112.42	0%	$0.00	
Single	10/8/2014	$ 7.75	$ 7.75	0%	$0.00	
Single	1/14/2015	$ 20.44	$ 20.44	0%	$0.00	
Single	1/14/2015	$ 2.04	$ 2.04	0%	$0.00	
Single	1/14/2015	$ 12.64	$ 12.64	0%	$0.00	
Single	1/14/2015	$ 6.14	$ 6.14	0%	$0.00	
Single	1/14/2015	$ 7.30	$ 7.30	0%	$0.00	
Single	1/14/2015	$ 5.41	$ 5.41	0%	$0.00	
Single	1/14/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	1/14/2015	$ 19.14	$ 19.14	0%	$0.00	
Single	1/14/2015	$ 11.34	$ 11.34	0%	$0.00	
Single	1/17/2015	$ 72.85	$ 72.85	0%	$0.00	
Single	1/17/2015	$ 102.59	$ 102.59	0%	$0.00	
Single	1/26/2015	$ 105.59	$ 105.59	0%	$0.00	
Single	1/26/2015	$ 5.80	$ 5.80	0%	$0.00	
Single	1/26/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	1/26/2015	$ 5.00	$ 5.00	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	1/23/2015	$ 7.15	$ 7.15	0%	$0.00	
Family Member	1/28/2015	$ 58.55	$ 58.55	0%	$0.00	
Family Subscriber	1/21/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	1/21/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	1/21/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	1/26/2015	$ 36.79	$ 36.79	0%	$0.00	
Family Subscriber	1/19/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	1/27/2015	$ 7.95	$ 7.95	0%	$0.00	
Family Subscriber	1/27/2015	$ 7.30	$ 7.30	0%	$0.00	
Family Subscriber	1/27/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	1/27/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	1/23/2015	$ 26.77	$ 26.77	0%	$0.00	
Single	1/23/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	1/23/2015	$ 32.30	$ 32.30	0%	$0.00	
Single	1/23/2015	$ 10.05	$ 10.05	0%	$0.00	
Single	1/23/2015	$ 6.77	$ 6.77	0%	$0.00	
Single	1/9/2015	$ 15.05	$ 15.05	0%	$0.00	
Single	1/9/2015	$ 15.05	$ 15.05	0%	$0.00	
Single	1/9/2015	$ 15.05	$ 15.05	0%	$0.00	
Single	1/9/2015	$ 6.06	$ 6.06	0%	$0.00	
Single	9/5/2014	$ 6.07	$ 6.07	0%	$0.00	
Single	9/6/2014	$ 6.49	$ 6.49	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	1/23/2015	$ 44.69	$ 44.69	0%	$0.00	
Single	1/23/2015	$ 17.15	$ 17.15	0%	$0.00	
Family Member	1/23/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	1/23/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/27/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	1/27/2015	$ 9.48	$ 9.48	0%	$0.00	
Family Member	1/27/2015	$ 95.33	$ 95.33	0%	$0.00	
Single	1/23/2015	$ 76.08	$ 76.08	0%	$0.00	
Family Member	1/26/2015	$ 9.07	$ 9.07	0%	$0.00	
Family Member	1/26/2015	$ 10.31	$ 10.31	0%	$0.00	
Family Member	1/26/2015	$ 53.81	$ 53.81	0%	$0.00	
Family Member	1/26/2015	$ 2.03	$ 2.03	0%	$0.00	
Family Member	1/26/2015	$ 4.26	$ 4.26	0%	$0.00	
Family Member	1/26/2015	$ 3.39	$ 3.39	0%	$0.00	
Family Member	1/26/2015	$ 32.30	$ 32.30	0%	$0.00	
Family Member	1/26/2015	$ 5.40	$ 5.40	0%	$0.00	
Family Member	1/26/2015	$ 10.05	$ 10.05	0%	$0.00	
Family Member	1/26/2015	$ 3.20	$ 3.20	0%	$0.00	
Family Member	1/26/2015	$ 5.15	$ 5.15	0%	$0.00	
Family Member	1/23/2015	$ 120.96	$ 120.96	0%	$0.00	
Family Member	1/23/2015	$ 15.20	$ 15.20	0%	$0.00	
Family Subscriber	11/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	11/16/2014	$ 6.92	$ 6.92	0%	$0.00	
Family Subscriber	11/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	11/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/23/2015	$ 76.88	$ 76.88	0%	$0.00	
Family Member	1/28/2015	$ 133.86	$ 133.86	0%	$0.00	
Family Subscriber	1/22/2015	$ 5.14	$ 5.14	0%	$0.00	
Family Subscriber	1/22/2015	$ 24.18	$ 24.18	0%	$0.00	
Family Subscriber	1/22/2015	$ 9.67	$ 9.67	0%	$0.00	
Family Subscriber	1/22/2015	$ 17.73	$ 17.73	0%	$0.00	
Family Subscriber	1/27/2015	$ 29.32	$ 29.32	0%	$0.00	
Family Subscriber	1/27/2015	$ 9.67	$ 9.67	0%	$0.00	
Family Subscriber	1/27/2015	$ 17.73	$ 17.73	0%	$0.00	
Family Member	1/23/2015	$ 13.97	$ 13.97	0%	$0.00	
Family Member	10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Member	10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Member	1/28/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	1/28/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/28/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/28/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/28/2015	$ 6.00	$ 6.00	0%	$0.00	
Family Member	1/28/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	1/28/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/28/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/28/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/28/2015	$ 6.00	$ 6.00	0%	$0.00	
Single	1/8/2015	$ 54.43	$ 54.43	0%	$0.00	
Single	1/8/2015	$ 6.35	$ 6.35	0%	$0.00	
Family Subscriber	1/22/2015	$ 2.03	$ 2.03	0%	$0.00	
Family Subscriber	1/22/2015	$ 10.05	$ 10.05	0%	$0.00	
Family Subscriber	1/23/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	1/20/2015	$ 29.25	$ 29.25	0%	$0.00	
Family Member	1/20/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/20/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/20/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	1/30/2015	$ 58.55	$ 58.55	0%	$0.00	
Family Member	1/30/2015	$ 19.36	$ 19.36	0%	$0.00	
Family Member	1/30/2015	$ 182.52	$ 182.52	0%	$0.00	
Family Member	1/30/2015	$ 35.84	$ 35.84	0%	$0.00	
Family Member	1/30/2015	$ 30.08	$ 30.08	0%	$0.00	
Family Subscriber	1/22/2015	$ 15.55	$ 15.55	0%	$0.00	
Family Subscriber	1/22/2015	$ 14.31	$ 14.31	0%	$0.00	
Family Member	1/20/2015	$ 5.43	$ 5.43	0%	$0.00	
Family Member	1/20/2015	$ 94.39	$ 94.39	0%	$0.00	
Family Member	1/20/2015	$ 5.27	$ 5.27	0%	$0.00	
Family Member	1/23/2015	$ 7.93	$ 7.93	0%	$0.00	
Family Member	1/23/2015	$ 8.57	$ 8.57	0%	$0.00	
Family Member	1/23/2015	$ 12.61	$ 12.61	0%	$0.00	
Family Member	1/23/2015	$ 5.43	$ 5.43	0%	$0.00	
Family Member	1/23/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/23/2015	$ 2.89	$ 2.89	0%	$0.00	
Family Member	1/23/2015	$ 7.30	$ 7.30	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	1/23/2015	$ 10.07	$ 10.07	0%	$0.00	
Family Member	1/23/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	1/23/2015	$ 19.14	$ 19.14	0%	$0.00	
Single	12/11/2014	$ 73.53	$ 73.53	0%	$0.00	
Single	1/19/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Subscriber	1/15/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	1/15/2015	$ 31.36	$ 31.36	0%	$0.00	
Family Subscriber	1/15/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	1/15/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	1/15/2015	$ 50.65	$ 50.65	0%	$0.00	
Family Subscriber	1/15/2015	$ 7.17	$ 7.17	0%	$0.00	
Family Member	1/27/2015	$ 165.41	$ 165.41	0%	$0.00	
Family Member	1/27/2015	$ 16.70	$ 16.70	0%	$0.00	
Single	1/15/2015	$ 46.55	$ 46.55	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	1/22/2015	$ 11.91	$ 11.91	0%	$0.00	
Single	1/22/2015	$ 74.98	$ 74.98	0%	$0.00	
Family Subscriber	1/14/2015	$ 3.20	$ 3.20	0%	$0.00	
Family Member	10/27/2014	$ 89.08	$ 89.08	0%	$0.00	
Family Subscriber	1/23/2015	$ 44.06	$ 44.06	0%	$0.00	
Family Subscriber	1/21/2015	$ 44.06	$ 44.06	0%	$0.00	
Family Subscriber	1/20/2015	$ 44.06	$ 44.06	0%	$0.00	
Family Subscriber	1/22/2015	$ 44.06	$ 44.06	0%	$0.00	
Family Subscriber	1/26/2015	$ 44.06	$ 44.06	0%	$0.00	
Family Subscriber	1/27/2015	$ 44.06	$ 44.06	0%	$0.00	
Single	12/5/2014	$ 120.96	$ 120.96	0%	$0.00	
Single	12/5/2014	$ 2.89	$ 2.89	0%	$0.00	
Single	12/5/2014	$ 39.96	$ 39.96	0%	$0.00	
Single	12/5/2014	$ 16.66	$ 16.66	0%	$0.00	
Family Member	1/27/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	1/27/2015	$ 0.01	$ 0.01	0%	$0.00	
Family Member	1/27/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/27/2015	$ 6.77	$ 6.77	0%	$0.00	
Family Member	1/27/2015	$ 12.61	$ 12.61	0%	$0.00	
Family Subscriber	1/21/2015	$ 13.99	$ 13.99	0%	$0.00	
Family Subscriber	1/23/2015	$ 600.00	$ 600.00	0%	$0.00	
Family Subscriber	1/23/2015	$ 416.48	$ 416.48	0%	$0.00	
Family Subscriber	1/23/2015	$ 248.01	$ 248.01	0%	$0.00	
Family Member	1/24/2015	$ 19.14	$ 19.14	0%	$0.00	
Family Subscriber	1/24/2015	$ 8.59	$ 8.59	0%	$0.00	
Family Subscriber	1/24/2015	$ 10.89	$ 10.89	0%	$0.00	
Family Subscriber	1/24/2015	$ 7.89	$ 7.89	0%	$0.00	
Family Subscriber	1/24/2015	$ 9.29	$ 9.29	0%	$0.00	
Family Subscriber	1/24/2015	$ 7.33	$ 7.33	0%	$0.00	
Family Subscriber	1/24/2015	$ 13.67	$ 13.67	0%	$0.00	
Family Member	1/22/2015	$ 83.77	$ 83.77	0%	$0.00	
Family Member	1/22/2015	$ 21.01	$ 21.01	0%	$0.00	
Family Member	1/22/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/22/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	1/23/2015	$ 16.96	$ 16.96	0%	$0.00	
Family Subscriber	1/23/2015	$ 52.67	$ 52.67	0%	$0.00	
Family Member	12/6/2014	$ 66.79	$ 66.79	0%	$0.00	
Family Member	12/6/2014	$ 108.71	$ 108.71	0%	$0.00	
Family Member	12/6/2014	$ 48.03	$ 48.03	0%	$0.00	
Family Member	12/6/2014	$ 650.32	$ 650.32	0%	$0.00	
Family Member	12/6/2014	$ 5.76	$ 5.76	0%	$0.00	
Single	1/14/2015	$ 10.30	$ 10.30	0%	$0.00	
Family Member	1/24/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	1/24/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Member	1/26/2015	$ 69.71	$ 69.71	0%	$0.00	
Family Member	1/26/2015	$ 26.49	$ 26.49	0%	$0.00	
Family Subscriber	1/15/2015	$ 8.37	$ 8.37	0%	$0.00	
Family Subscriber	1/15/2015	$ 25.26	$ 25.26	0%	$0.00	
Family Subscriber	1/15/2015	$ 22.57	$ 22.57	0%	$0.00	
Family Subscriber	1/20/2015	$ 8.37	$ 8.37	0%	$0.00	
Family Subscriber	1/20/2015	$ 25.26	$ 25.26	0%	$0.00	
Family Subscriber	1/20/2015	$ 22.57	$ 22.57	0%	$0.00	
Family Subscriber	1/29/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	1/29/2015	$ 1.69	$ 1.69	0%	$0.00	
Family Subscriber	1/29/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	1/29/2015	$ 5.06	$ 5.06	0%	$0.00	
Family Subscriber	1/29/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	1/29/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	1/29/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	10/30/2014	$ 23.04	$ 23.04	0%	$0.00	
Family Member	10/30/2014	$ -	$ -	0%	$0.00	
Family Member	10/30/2014	$ 30.00	$ 30.00	0%	$0.00	
Family Member	10/30/2014	$ -	$ -	0%	$0.00	
Family Member	10/30/2014	$ -	$ -	0%	$0.00	
Family Member	10/30/2014	$ -	$ -	0%	$0.00	
Family Member	10/30/2014	$ -	$ -	0%	$0.00	
Family Member	10/30/2014	$ -	$ -	0%	$0.00	
Family Member	10/30/2014	$ -	$ -	0%	$0.00	
Family Member	10/30/2014	$ -	$ -	0%	$0.00	
Family Member	10/30/2014	$ -	$ -	0%	$0.00	
Family Member	10/30/2014	$ -	$ -	0%	$0.00	
Family Member	10/30/2014	$ -	$ -	0%	$0.00	
Family Member	10/30/2014	$ -	$ -	0%	$0.00	
Family Member	10/30/2014	$ -	$ -	0%	$0.00	
Family Member	10/30/2014	$ -	$ -	0%	$0.00	
Family Member	12/23/2014	$ -	$ -	0%	$0.00	
Single	1/21/2015	$ 30.00	$ 30.00	0%	$0.00	
Family Member	12/29/2014	$ 10.24	$ 10.24	0%	$0.00	
Single	1/19/2015	$ 61.97	$ 61.97	0%	$0.00	
Single	1/19/2015	$ 130.43	$ 130.43	0%	$0.00	
Single	1/21/2015	$ 966.77	$ 966.77	0%	$0.00	
Single	1/21/2015	$ 167.78	$ 167.78	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	1/19/2015	$ 223.30	$ 223.30	0%	$0.00	
Family Member	1/20/2015	$ 180.20	$ 180.20	0%	$0.00	
Family Member	1/20/2015	$ 28.34	$ 28.34	0%	$0.00	
Single	1/11/2015	$ (282.88)	$ (282.88)	0%	$0.00	
Single	1/13/2015	$ (65.34)	$ (65.34)	0%	$0.00	
Single	1/13/2015	$ (22.60)	$ (22.60)	0%	$0.00	
Single	1/20/2015	$ 282.88	$ 282.88	0%	$0.00	
Single	1/17/2015	$ 161.46	$ 161.46	0%	$0.00	
Single	1/18/2015	$ 21.68	$ 21.68	0%	$0.00	
Family Member	1/19/2015	$ 697.60	$ 697.60	0%	$0.00	
Family Member	1/19/2015	$ 87.67	$ 87.67	0%	$0.00	
Single	1/21/2015	$ 19.72	$ 19.72	0%	$0.00	
Family Member	1/21/2015	$ 2.10	$ 2.10	0%	$0.00	
Single	1/23/2015	$ 11.06	$ 11.06	0%	$0.00	
Single	1/19/2015	$ 21.94	$ 21.94	0%	$0.00	
Family Member	1/17/2015	$ 46.23	$ 46.23	0%	$0.00	
Family Member	1/17/2015	$ 10.66	$ 10.66	0%	$0.00	
Single	1/21/2015	$ 89.11	$ 89.11	0%	$0.00	
Single	1/23/2015	$ 9.54	$ 9.54	0%	$0.00	
Single	1/18/2015	$ 187.99	$ 187.99	0%	$0.00	
Single	1/21/2015	$ 303.35	$ 303.35	0%	$0.00	
Single	1/21/2015	$ 6.15	$ 6.15	0%	$0.00	
Single	1/21/2015	$ 222.58	$ 222.58	0%	$0.00	
Family Member	1/21/2015	$ 226.41	$ 226.41	0%	$0.00	
Single	1/20/2015	$ 23.73	$ 23.73	0%	$0.00	
Single	1/21/2015	$ 191.65	$ 191.65	0%	$0.00	
Single	1/21/2015	$ 59.07	$ 59.07	0%	$0.00	
Single	1/21/2015	$ 169.62	$ 169.62	0%	$0.00	
Single	1/18/2015	$ 189.65	$ 189.65	0%	$0.00	
Single	1/19/2015	$ 8.89	$ 8.89	0%	$0.00	
Single	1/21/2015	$ 39.21	$ 39.21	0%	$0.00	
Single	1/14/2015	$ (9.49)	$ (9.49)	0%	$0.00	
Single	1/20/2015	$ 9.49	$ 9.49	0%	$0.00	
Family Member	1/22/2015	$ 131.95	$ 131.95	0%	$0.00	
Single	1/9/2015	$ (22.53)	$ (22.53)	0%	$0.00	
Single	1/23/2015	$ 79.69	$ 79.69	0%	$0.00	
Single	1/23/2015	$ 83.16	$ 83.16	0%	$0.00	
Single	1/23/2015	$ 6.22	$ 6.22	0%	$0.00	
Single	1/23/2015	$ 4.25	$ 4.25	0%	$0.00	
Single	1/14/2015	$ (21.55)	$ (21.55)	0%	$0.00	
Single	1/14/2015	$ (67.17)	$ (67.17)	0%	$0.00	
Single	1/23/2015	$ 464.25	$ 464.25	0%	$0.00	
Family Member	1/20/2015	$ 4.64	$ 4.64	0%	$0.00	
Family Member	1/20/2015	$ 151.19	$ 151.19	0%	$0.00	
Single	1/23/2015	$ 114.50	$ 114.50	0%	$0.00	
Single	1/23/2015	$ 2.60	$ 2.60	0%	$0.00	
Single	1/17/2015	$ 37.46	$ 37.46	0%	$0.00	
Family Member	1/19/2015	$ 32.51	$ 32.51	0%	$0.00	
Single	1/19/2015	$ 3.83	$ 3.83	0%	$0.00	
Single	1/21/2015	$ 49.92	$ 49.92	0%	$0.00	
Single	1/21/2015	$ 1.38	$ 1.38	0%	$0.00	
Family Member	1/8/2015	$ (874.63)	$ (874.63)	0%	$0.00	
Family Member	1/18/2015	$ 275.76	$ 275.76	0%	$0.00	
Family Member	1/18/2015	$ 61.70	$ 61.70	0%	$0.00	
Family Member	1/18/2015	$ 8.92	$ 8.92	0%	$0.00	
Family Member	1/18/2015	$ 9.10	$ 9.10	0%	$0.00	
Family Member	1/18/2015	$ 490.06	$ 490.06	0%	$0.00	
Family Member	1/22/2015	$ 6.88	$ 6.88	0%	$0.00	
Family Member	1/22/2015	$ 285.70	$ 285.70	0%	$0.00	
Family Member	1/22/2015	$ 21.67	$ 21.67	0%	$0.00	
Single	1/23/2015	$ 16.33	$ 16.33	0%	$0.00	
Single	1/12/2015	$ (32.20)	$ (32.20)	0%	$0.00	
Single	1/20/2015	$ 32.20	$ 32.20	0%	$0.00	
Single	1/19/2015	$ 39.72	$ 39.72	0%	$0.00	
Single	1/23/2015	$ 1,277.99	$ 1,277.99	0%	$0.00	
Family Member	1/23/2015	$ 111.93	$ 111.93	0%	$0.00	
Family Member	1/23/2015	$ 13.55	$ 13.55	0%	$0.00	
Single	1/20/2015	$ 30.39	$ 30.39	0%	$0.00	
Single	1/17/2015	$ 3.43	$ 3.43	0%	$0.00	
Single	1/19/2015	$ 2.46	$ 2.46	0%	$0.00	
Single	1/21/2015	$ 1,423.68	$ 1,423.68	0%	$0.00	
Single	1/23/2015	$ 69.92	$ 69.92	0%	$0.00	
Family Member	1/22/2015	$ 8.25	$ 8.25	0%	$0.00	
Family Member	1/23/2015	$ 6.00	$ 6.00	0%	$0.00	
Single	1/17/2015	$ 188.05	$ 188.05	0%	$0.00	
Single	1/19/2015	$ 204.65	$ 204.65	0%	$0.00	
Family Member	10/4/2014	$ 3.12	$ 3.12	0%	$0.00	
Family Member	10/13/2014	$ 13.57	$ 13.57	0%	$0.00	
Single	1/19/2015	$ 687.11	$ 687.11	0%	$0.00	
Single	1/21/2015	$ 300.97	$ 300.97	0%	$0.00	
Single	1/18/2015	$ 136.35	$ 136.35	0%	$0.00	
Single	1/18/2015	$ 203.06	$ 203.06	0%	$0.00	
Family Member	1/19/2015	$ 28.85	$ 28.85	0%	$0.00	
Family Member	1/19/2015	$ 176.48	$ 176.48	0%	$0.00	
Family Member	1/19/2015	$ 10.56	$ 10.56	0%	$0.00	
Single	1/19/2015	$ 9.96	$ 9.96	0%	$0.00	
Single	1/19/2015	$ 26.87	$ 26.87	0%	$0.00	
Single	1/17/2015	$ 21.53	$ 21.53	0%	$0.00	
Family Member	1/20/2015	$ 182.91	$ 182.91	0%	$0.00	
Single	1/23/2015	$ 0.01	$ 0.01	0%	$0.00	
Family Member	1/19/2015	$ 3.37	$ 3.37	0%	$0.00	
Family Member	1/19/2015	$ 156.99	$ 156.99	0%	$0.00	
Single	1/23/2015	$ 1,916.34	$ 1,916.34	0%	$0.00	
Single	1/23/2015	$ 222.73	$ 222.73	0%	$0.00	
Family Member	1/23/2015	$ 594.46	$ 594.46	0%	$0.00	
Family Member	1/23/2015	$ 26.30	$ 26.30	0%	$0.00	
Family Member	1/23/2015	$ 49.64	$ 49.64	0%	$0.00	
Family Member	1/19/2015	$ 1.39	$ 1.39	0%	$0.00	
Single	1/17/2015	$ 168.98	$ 168.98	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	1/23/2015	$ 72.00	$ 72.00	0%	$0.00	
Single	1/17/2015	$ 7.29	$ 7.29	0%	$0.00	
Single	1/22/2015	$ 3.18	$ 3.18	0%	$0.00	
Single	1/22/2015	$ 7.30	$ 7.30	0%	$0.00	
Family Member	1/19/2015	$ 221.03	$ 221.03	0%	$0.00	
Family Member	1/19/2015	$ 10.56	$ 10.56	0%	$0.00	
Family Member	1/19/2015	$ 10.66	$ 10.66	0%	$0.00	
Family Member	1/19/2015	$ 30.16	$ 30.16	0%	$0.00	
Single	1/21/2015	$ 449.48	$ 449.48	0%	$0.00	
Single	1/20/2015	$ 15.93	$ 15.93	0%	$0.00	
Single	1/14/2015	$ (576.87)	$ (576.87)	0%	$0.00	
Single	1/19/2015	$ 190.41	$ 190.41	0%	$0.00	
Single	1/5/2015	$ (334.36)	$ (334.36)	0%	$0.00	
Single	1/5/2015	$ 370.82	$ 370.82	0%	$0.00	
Single	1/17/2015	$ 213.08	$ 213.08	0%	$0.00	
Single	1/23/2015	$ 11.52	$ 11.52	0%	$0.00	
Single	1/23/2015	$ 272.13	$ 272.13	0%	$0.00	
Single	1/19/2015	$ 0.20	$ 0.20	0%	$0.00	
Single	1/19/2015	$ 280.77	$ 280.77	0%	$0.00	
Family Member	1/19/2015	$ 172.33	$ 172.33	0%	$0.00	
Single	1/23/2015	$ 207.51	$ 207.51	0%	$0.00	
Family Member	1/23/2015	$ 9.71	$ 9.71	0%	$0.00	
Single	1/19/2015	$ 681.08	$ 681.08	0%	$0.00	
Family Member	1/21/2015	$ 40.21	$ 40.21	0%	$0.00	
Single	1/13/2015	$ (41.15)	$ (41.15)	0%	$0.00	
Single	1/10/2015	$ (1.84)	$ (1.84)	0%	$0.00	
Single	1/20/2015	$ 1.84	$ 1.84	0%	$0.00	
Single	1/22/2015	$ 432.93	$ 432.93	0%	$0.00	
Single	1/22/2015	$ 9.95	$ 9.95	0%	$0.00	
Family Member	1/21/2015	$ 202.47	$ 202.47	0%	$0.00	
Single	1/5/2015	$ (497.41)	$ (497.41)	0%	$0.00	
Single	1/5/2015	$ 538.27	$ 538.27	0%	$0.00	
Single	1/20/2015	$ 1.00	$ 1.00	0%	$0.00	
Single	1/23/2015	$ 22.51	$ 22.51	0%	$0.00	
Single	1/16/2015	$ (12.00)	$ (12.00)	0%	$0.00	
Single	1/16/2015	$ 350.50	$ 350.50	0%	$0.00	
Family Member	1/21/2015	$ 234.63	$ 234.63	0%	$0.00	
Family Member	1/18/2015	$ 223.30	$ 223.30	0%	$0.00	
Single	1/23/2015	$ 400.60	$ 400.60	0%	$0.00	
Single	1/17/2015	$ 79.14	$ 79.14	0%	$0.00	
Family Member	1/14/2015	$ (66.50)	$ (66.50)	0%	$0.00	
Family Member	1/17/2015	$ 66.50	$ 66.50	0%	$0.00	
Single	1/17/2015	$ 14.05	$ 14.05	0%	$0.00	
Single	1/22/2015	$ 374.28	$ 374.28	0%	$0.00	
Family Member	1/22/2015	$ 1.19	$ 1.19	0%	$0.00	
Single	1/23/2015	$ 365.94	$ 365.94	0%	$0.00	
Family Member	1/22/2015	$ 174.28	$ 174.28	0%	$0.00	
Family Member	1/19/2015	$ 148.15	$ 148.15	0%	$0.00	
Single	1/19/2015	$ 220.41	$ 220.41	0%	$0.00	
Single	1/19/2015	$ 586.95	$ 586.95	0%	$0.00	
Single	1/20/2015	$ 368.44	$ 368.44	0%	$0.00	
Single	1/21/2015	$ 565.84	$ 565.84	0%	$0.00	
Single	1/22/2015	$ 22.08	$ 22.08	0%	$0.00	
Single	1/19/2015	$ 190.98	$ 190.98	0%	$0.00	
Single	1/19/2015	$ 425.19	$ 425.19	0%	$0.00	
Single	1/19/2015	$ 297.33	$ 297.33	0%	$0.00	
Family Member	1/21/2015	$ 224.00	$ 224.00	0%	$0.00	
Family Member	1/23/2015	$ 231.93	$ 231.93	0%	$0.00	
Family Member	1/22/2015	$ 5.12	$ 5.12	0%	$0.00	
Single	1/21/2015	$ 441.05	$ 441.05	0%	$0.00	
Single	1/21/2015	$ 687.11	$ 687.11	0%	$0.00	
Family Member	1/15/2015	$ (106.06)	$ (106.06)	0%	$0.00	
Single	1/20/2015	$ 1.25	$ 1.25	0%	$0.00	
Single	1/20/2015	$ 65.70	$ 65.70	0%	$0.00	
Single	1/19/2015	$ 4.78	$ 4.78	0%	$0.00	
Family Member	1/20/2015	$ 27.24	$ 27.24	0%	$0.00	
Family Member	1/20/2015	$ 1.14	$ 1.14	0%	$0.00	
Family Member	1/20/2015	$ 2.42	$ 2.42	0%	$0.00	
Family Member	1/20/2015	$ 29.99	$ 29.99	0%	$0.00	
Single	1/19/2015	$ 318.47	$ 318.47	0%	$0.00	
Single	1/19/2015	$ 0.07	$ 0.07	0%	$0.00	
Single	1/19/2015	$ 2.46	$ 2.46	0%	$0.00	
Single	1/19/2015	$ 130.53	$ 130.53	0%	$0.00	
Family Member	1/18/2015	$ 71.18	$ 71.18	0%	$0.00	
Single	1/6/2015	$ (3.72)	$ (3.72)	0%	$0.00	
Single	1/18/2015	$ 6.94	$ 6.94	0%	$0.00	
Family Member	1/22/2015	$ 14.99	$ 14.99	0%	$0.00	
Single	1/19/2015	$ 46.00	$ 46.00	0%	$0.00	
Family Member	1/23/2015	$ 124.95	$ 124.95	0%	$0.00	
Family Member	1/23/2015	$ 587.67	$ 587.67	0%	$0.00	
Single	1/20/2015	$ 15.02	$ 15.02	0%	$0.00	
Single	1/20/2015	$ 44.75	$ 44.75	0%	$0.00	
Family Member	1/13/2015	$ (7.99)	$ (7.99)	0%	$0.00	
Family Member	1/19/2015	$ 212.86	$ 212.86	0%	$0.00	
Family Member	1/21/2015	$ 323.93	$ 323.93	0%	$0.00	
Family Member	1/19/2015	$ 151.96	$ 151.96	0%	$0.00	
Single	1/20/2015	$ 521.34	$ 521.34	0%	$0.00	
Single	1/19/2015	$ 190.94	$ 190.94	0%	$0.00	
Single	1/19/2015	$ 0.25	$ 0.25	0%	$0.00	
Single	1/18/2015	$ 4.21	$ 4.21	0%	$0.00	
Single	1/21/2015	$ 114.29	$ 114.29	0%	$0.00	
Single	1/18/2015	$ 282.42	$ 282.42	0%	$0.00	
Single	1/20/2015	$ 280.77	$ 280.77	0%	$0.00	
Single	1/22/2015	$ 177.72	$ 177.72	0%	$0.00	
Single	1/17/2015	$ 1.48	$ 1.48	0%	$0.00	
Single	1/18/2015	$ 95.37	$ 95.37	0%	$0.00	
Family Member	1/8/2015	$ (12.57)	$ (12.57)	0%	$0.00	
Single	1/17/2015	$ 429.89	$ 429.89	0%	$0.00	
Single	1/23/2015	$ 8.95	$ 8.95	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	1/23/2015	$ 261.36	$ 261.36	0%	$0.00	
Single	1/23/2015	$ 4.45	$ 4.45	0%	$0.00	
Single	1/22/2015	$ 8.80	$ 8.80	0%	$0.00	
Single	1/22/2015	$ 10.06	$ 10.06	0%	$0.00	
Single	1/22/2015	$ 48.93	$ 48.93	0%	$0.00	
Family Member	1/20/2015	$ 39.74	$ 39.74	0%	$0.00	
Family Member	1/20/2015	$ 70.02	$ 70.02	0%	$0.00	
Single	1/18/2015	$ 19.31	$ 19.31	0%	$0.00	
Single	1/19/2015	$ 3.93	$ 3.93	0%	$0.00	
Single	1/19/2015	$ 9.66	$ 9.66	0%	$0.00	
Single	1/23/2015	$ 561.67	$ 561.67	0%	$0.00	
Single	1/16/2015	$ (233.91)	$ (233.91)	0%	$0.00	
Single	1/19/2015	$ 233.91	$ 233.91	0%	$0.00	
Single	1/23/2015	$ 4.58	$ 4.58	0%	$0.00	
Single	1/21/2015	$ 57.87	$ 57.87	0%	$0.00	
Family Member	1/17/2015	$ 11.73	$ 11.73	0%	$0.00	
Family Member	1/21/2015	$ 12.34	$ 12.34	0%	$0.00	
Family Member	1/21/2015	$ 4.79	$ 4.79	0%	$0.00	
Single	1/20/2015	$ 10.90	$ 10.90	0%	$0.00	
Family Member	1/20/2015	$ 111.41	$ 111.41	0%	$0.00	
Family Member	1/19/2015	$ 212.86	$ 212.86	0%	$0.00	
Single	1/19/2015	$ 4.40	$ 4.40	0%	$0.00	
Family Member	1/20/2015	$ 31.72	$ 31.72	0%	$0.00	
Single	1/16/2015	$ (21.68)	$ (21.68)	0%	$0.00	
Single	1/17/2015	$ 21.68	$ 21.68	0%	$0.00	
Single	1/21/2015	$ 5.37	$ 5.37	0%	$0.00	
Single	1/23/2015	$ 15.53	$ 15.53	0%	$0.00	
Single	1/23/2015	$ 0.32	$ 0.32	0%	$0.00	
Single	1/13/2015	$ (153.05)	$ (153.05)	0%	$0.00	
Single	1/20/2015	$ 27.29	$ 27.29	0%	$0.00	
Family Member	1/19/2015	$ 28.34	$ 28.34	0%	$0.00	
Family Member	1/19/2015	$ 135.57	$ 135.57	0%	$0.00	
Single	11/20/2014	$ (179.95)	$ (179.95)	0%	$0.00	
Single	11/20/2014	$ 577.84	$ 577.84	0%	$0.00	
Single	1/22/2015	$ 577.84	$ 577.84	0%	$0.00	
Single	1/21/2015	$ 62.53	$ 62.53	0%	$0.00	
Single	1/22/2015	$ 19.40	$ 19.40	0%	$0.00	
Single	1/4/2015	$ (160.64)	$ (160.64)	0%	$0.00	
Family Member	1/18/2015	$ 3.96	$ 3.96	0%	$0.00	
Single	1/19/2015	$ 51.78	$ 51.78	0%	$0.00	
Single	1/19/2015	$ 31.08	$ 31.08	0%	$0.00	
Single	1/19/2015	$ 9.96	$ 9.96	0%	$0.00	
Family Member	1/20/2015	$ 283.89	$ 283.89	0%	$0.00	
Single	1/22/2015	$ 1.23	$ 1.23	0%	$0.00	
Single	1/22/2015	$ 24.51	$ 24.51	0%	$0.00	
Single	1/23/2015	$ 1.20	$ 1.20	0%	$0.00	
Single	1/23/2015	$ 2.14	$ 2.14	0%	$0.00	
Single	1/17/2015	$ 21.64	$ 21.64	0%	$0.00	
Single	1/21/2015	$ 44.59	$ 44.59	0%	$0.00	
Single	1/22/2015	$ 318.07	$ 318.07	0%	$0.00	
Single	1/22/2015	$ 274.12	$ 274.12	0%	$0.00	
Single	1/20/2015	$ 136.35	$ 136.35	0%	$0.00	
Single	1/20/2015	$ 0.41	$ 0.41	0%	$0.00	
Family Member	1/19/2015	$ 11.34	$ 11.34	0%	$0.00	
Single	1/13/2015	$ (128.53)	$ (128.53)	0%	$0.00	
Family Member	1/17/2015	$ 2.20	$ 2.20	0%	$0.00	
Single	1/19/2015	$ 15.82	$ 15.82	0%	$0.00	
Family Member	1/21/2015	$ 437.19	$ 437.19	0%	$0.00	
Single	1/22/2015	$ 88.29	$ 88.29	0%	$0.00	
Family Member	1/20/2015	$ 212.86	$ 212.86	0%	$0.00	
Family Member	1/20/2015	$ 29.99	$ 29.99	0%	$0.00	
Family Member	1/15/2015	$ (320.88)	$ (320.88)	0%	$0.00	
Family Member	1/21/2015	$ 164.18	$ 164.18	0%	$0.00	
Single	1/20/2015	$ 182.77	$ 182.77	0%	$0.00	
Single	1/19/2015	$ 29.78	$ 29.78	0%	$0.00	
Family Member	1/20/2015	$ 30.16	$ 30.16	0%	$0.00	
Family Member	1/20/2015	$ 11.19	$ 11.19	0%	$0.00	
Single	1/22/2015	$ 28.34	$ 28.34	0%	$0.00	
Single	1/21/2015	$ 318.42	$ 318.42	0%	$0.00	
Single	1/19/2015	$ 6.23	$ 6.23	0%	$0.00	
Single	1/19/2015	$ 9.93	$ 9.93	0%	$0.00	
Single	1/22/2015	$ 80.27	$ 80.27	0%	$0.00	
Single	1/22/2015	$ 191.65	$ 191.65	0%	$0.00	
Family Member	1/13/2015	$ (600.26)	$ (600.26)	0%	$0.00	
Single	1/22/2015	$ 51.40	$ 51.40	0%	$0.00	
Single	1/9/2015	$ (113.42)	$ (113.42)	0%	$0.00	
Single	1/19/2015	$ 3.37	$ 3.37	0%	$0.00	
Family Member	1/19/2015	$ 10.60	$ 10.60	0%	$0.00	
Family Member	1/19/2015	$ 116.82	$ 116.82	0%	$0.00	
Single	1/22/2015	$ 52.89	$ 52.89	0%	$0.00	
Single	1/22/2015	$ 280.76	$ 280.76	0%	$0.00	
Single	1/22/2015	$ 60.89	$ 60.89	0%	$0.00	
Single	1/22/2015	$ 194.84	$ 194.84	0%	$0.00	
Single	1/22/2015	$ 222.58	$ 222.58	0%	$0.00	
Single	1/17/2015	$ 5.65	$ 5.65	0%	$0.00	
Single	1/21/2015	$ 42.42	$ 42.42	0%	$0.00	
Single	1/21/2015	$ 9.99	$ 9.99	0%	$0.00	
Single	1/21/2015	$ 9.38	$ 9.38	0%	$0.00	
Family Member	1/21/2015	$ 31.49	$ 31.49	0%	$0.00	
Family Member	1/18/2015	$ 26.33	$ 26.33	0%	$0.00	
Family Member	1/19/2015	$ 18.01	$ 18.01	0%	$0.00	
Family Member	1/19/2015	$ 24.52	$ 24.52	0%	$0.00	
Family Member	1/23/2015	$ 230.43	$ 230.43	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	
Single	1/22/2015	$ 82.09	$ 82.09	0%	$0.00	
Single	1/22/2015	$ 224.08	$ 224.08	0%	$0.00	
Family Member	1/20/2015	$ 4.79	$ 4.79	0%	$0.00	
Family Member	1/20/2015	$ 94.59	$ 94.59	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
BUY-UP PLAN:		$ 167,134.70	$ 167,134.70			
TOTAL:		$ 274,452.44	$ 274,452.44			

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841750417	1770573586	0000201503050364X20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839362813	1053317362	00002015026504662W0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	845406486	1053317362	00002015026500846T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834222616	1144585100	0000201433503098280C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834222616	1144585100	0000201433503098280C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836859147	1053317362	00002015026504143W0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836116068	1053317362	0000201417750786D10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836663834	1205833985	00002015026501498W0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843547120	1619924719	00002015005505L6071X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	923825066	1053317362	000020150215082Y560X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839323662	1053317362	00002015026500723T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843919461	1053317362	00002015014502W2730X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839222333	1770573586	000020150275070G440X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837105334	1275536344	0000201502252Y51780H
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837105334	1275536344	0000201502252Y51780H
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	835805470	1861488579	00002015026505423Z0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820092778	1053317362	000020150275049C650X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1073508545	0000201502650P51550X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1073508545	0000201502650P51550X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1073508545	0000201502650P51550X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1073508545	0000201502650P51550X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1073508545	0000201502650P51550X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1073508545	0000201502650P51550X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1073508545	0000201502650P51550X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1073508545	0000201502650P51550X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1407829633	0000201502850C28500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1407829633	0000201502850C28500X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837747641	1508884412	00002015026507257T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837747641	1508884412	00002015026507257T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837747641	1508884412	00002015026507257T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837747641	1508884412	00002015026507257T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837747641	1508884412	00002015026507257T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837747641	1508884412	00002015026507257T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837747641	1508884412	00002015026507257T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837747641	1508884412	00002015026507257T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837747641	1508884412	00002015026507257T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837747641	1508884412	00002015026507257T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837747641	1508884412	00002015026507257T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837747641	1508884412	00002015026507257T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839362813	1346554656	0000201502650198Z60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1447341250	0000201502850785Q60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839502588	1699093906	000020150245055Z030X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839387886	1538144910	0000201502650781T00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839387886	1538144910	0000201502650781T00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839387886	1538144910	0000201502650781T00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839387886	1538144910	0000201502650781T00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839387886	1538144910	0000201502650781T00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839387886	1538144910	0000201502650781T00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839387886	1538144910	0000201502650781T00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839387886	1891855656	0000201502850C03520X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839879589	1023439163	000020150275028G680X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839879589	1023439163	000020150275028G680X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839879589	1023439163	000020150275030G100X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839879589	1023439163	000020150275030G100X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839879589	1023439163	000020150275032G590X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839879589	1023439163	000020150275032G590X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839879589	1023439163	000020150275032G590X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839879589	1023439163	000020150275032G590X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839879589	1023439163	000020150275032G590X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839879589	1023439163	000020150275032G590X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839879589	1023439163	000020150275032G590X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839879589	1023439163	000020150275032G590X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839879589	1710048756	00002015029506V5170X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839879589	1710048756	00002015029506V5170X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839879589	1710048756	00002015029506V5170X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839879589	1710048756	00002015029506V5170X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839879589	1710048756	00002015029506V5170X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839879589	1710048756	00002015029506V5170X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1629023460	0000201502650P23180X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820220408	1386648798	000020150295036D130X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820220408	1386648798	000020150295036D130X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820220408	1386648798	000020150295036D130X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1629181961	00002015029506L7330X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	0000201502550995F70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	0000201502850808Q80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	0000201502850815Q60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	0000201502850815Q60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	0000201502850815Q60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841287191	1528039120	00002015029502S3380X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841287191	1528039120	00002015029502S3380X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841287191	1528039120	00002015029502S3380X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837238511	1881679751	0000201502650243X00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837238511	1881679751	0000201502650243X00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	00002015027506X6570X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	00002015027506X6570X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	00002015027506X6570X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	00002015027506X6570X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839394778	1629023460	0000201502650P23160X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839057021	1073508545	0000201502650P62960X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839057021	1073508545	0000201502650P62960X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839057021	1073508545	0000201502650P62960X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839057021	1073508545	0000201502650P62960X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839057021	1073508545	0000201502650P62960X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839057021	1073508545	0000201502650P62960X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804063	1356361976	0000201502850124G40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804063	1356361976	0000201502850124G40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804063	1356361976	000020150305090N080X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837887066	1215289129	000020150275003A320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837887066	1215289129	000020150275003A320X

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	0000201502650P71230X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	0000201502650P71320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	0000201502650P71320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	0000201502650P71320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	0000201502650P71320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	0000201502650P71320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	0000201502650P71320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	0000201502650P71320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	0000201502650P71320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	0000201502650P71320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	0000201502650P71320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	0000201502650P71320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	0000201502650P71320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	0000201502650P71320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	0000201502650P71320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	0000201502650P71320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	0000201502650P71320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269457	1043343437	00002015028506891Y0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269457	1043343437	00002015028506891Y0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269457	1043343437	00002015028506891Y0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830185956	1356361976	0000201502750X85060X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830185956	1356361976	0000201502750X85060X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830185956	1356361976	0000201502750X85060X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842365912	1700812468	0000201502650K86890X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842365912	1700812468	0000201502650K86890X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820747831	1225195613	0000201501350E66550X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1306902283	00002015030509 82V30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1306902283	000020150305098 2V30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1306902283	00002015030509 82V30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1306902283	00002015030509 82V30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1306902283	00002015030509 82V30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1306902283	00002015030509 82V30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1306902283	00002015030509 82V30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1306902283	00002015030509 82V30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1306902283	00002015030509 82V30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1306902283	00002015030509 82V30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1306902283	00002015030509 82V30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1306902283	00002015030509 82V30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1306902283	00002015030509 82V30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837087632	1982884284	0000201502950U68320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837087632	1982884284	0000201502950U68320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837087632	1982884284	0000201502950U68320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837087632	1982884284	0000201502950U68320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837087632	1982884284	0000201502950U68320X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1801818786	0000201502750Y16160X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1801818786	0000201502750Y16160X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1801818786	0000201502750Y16160X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1801818786	0000201502750Y16160X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	000020150275022V610X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	000020150275022V610X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	000020150275022V610X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	000020150275022V610X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	000020150275022V610X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	00002015030509569E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	00002015030509569E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842930146	1306902283	0000201502850B89420X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842930146	1306902283	0000201502850B89420X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841738282	1548593148	0000201502850743D00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841738282	1548593148	0000201502850743D00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841738282	1548593148	0000201502850743D00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841738282	1548593148	0000201502850743D00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841738282	1548593148	0000201502850743D00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835466378	1073508545	0000201502750969A50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835466378	1073508545	0000201502750969A50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835466378	1073508545	0000201502750969A50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835466378	1073508545	0000201502750969A50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835466378	1073508545	0000201502750969A50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835466378	1073508545	0000201502750969A50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835466378	1073508545	0000201502750969A50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835466378	1073508545	0000201502750969A50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835466378	1073508545	0000201502750969A50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835466378	1073508545	0000201502750969A50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835466378	1073508545	0000201502750969A50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835466378	1073508545	0000201502750969A50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835466378	1073508545	0000201502750969A50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835466378	1073508545	0000201502750969A50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835466378	1073508545	0000201502750969A50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1831131143	0000201502450287D90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1831131143	0000201502450287D90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1780600510	000020150275036A640X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1780600510	000020150275038A830X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1003899576	000020150275050D300X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1003899576	000020150275050D300X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1780600510	00002015029501Y4790X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1780600510	00002015029501Y4790X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1598980526	00002015030500534C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1598980526	00002015030500534C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1598980526	00002015030500534C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1598980526	00002015030500534C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1598980526	00002015030500534C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	000020150275020A220X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	000020150275020A220X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	000020150275020A220X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	000020150275020A220X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	000020150275020A220X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	000020150275020A220X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842434118	1558477513	0000201502850771Q10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842434118	1558477513	0000201502850771Q10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839591924	1558306563	0000201502850658W40X

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839591924	1558306563	0000201502850658W40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839591924	1558306563	0000201502850658W40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839591924	1558306563	0000201502850658W40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839591924	1558306563	0000201502850658W40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839591924	1558306563	0000201502850658W40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839591924	1558306563	0000201502850658W40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839591924	1558306563	0000201502850658W40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839591924	1558306563	0000201502850658W40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	000020150145087P690X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	000020150145087P690X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	000020150145087P690X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	000020150145087P690X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1780600510	0000201502650K78680X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1780600510	0000201502650K78680X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1780600510	0000201502650K78820X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1780600510	0000201502650K78820X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1780600510	0000201502650K78820X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1780600510	0000201502650K78820X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1346554656	0000201502850649Q00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	0000201502750969A80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	0000201502750969A80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	0000201502750969A80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	0000201502750969A80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1407035298	000020150305046Y750X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1407035298	000020150305046Y750X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1407035298	000020150305046Y750X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1407035298	000020150305046Y750X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1407035298	000020150305046Y750X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1407035298	000020150305046Y750X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1407035298	000020150305046Y750X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1407035298	000020150305046Y750X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1407035298	000020150305046Y750X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1407035298	000020150305046Y750X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1407035298	000020150305046Y750X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1407035298	000020150305046Y750X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1407035298	000020150305046Y750X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1407035298	000020150305046Y750X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841553904	1780600510	00002015028509370G0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841553904	1780600510	00002015028509370G0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841553904	1780600510	00002015028509370G0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841553904	1083904890	00002015030500171F0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841553904	1083904890	00002015030500171F0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841553904	1083904890	00002015030500171F0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028505836L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028505836L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028505836L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028505836L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028505836L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028505836L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028505836L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028505836L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028505836L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028505836L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028505836L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028505836L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028505836L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028505836L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028505836L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028505836L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028505836L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028505836L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028505836L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028505836L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028505836L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028505836L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028505836L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028505836L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028505836L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028505836L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028505836L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028505836L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028505836L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028505836L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028505836L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028506875L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028506875L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028506875L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028506875L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028506875L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028506875L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028506875L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028506875L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028506875L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028506875L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028506875L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028506875L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028506875L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028506875L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1497724777	00002015028506875L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844573284	1306902283	0000201503050964V60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844573284	1306902283	0000201503050964V60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844573284	1306902283	0000201503050964V60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844573284	1306902283	0000201503050964V60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842661748	1568578326	0000201500950765S00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842661748	1568578326	0000201500950765S00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842661748	1568578326	0000201500950765S00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842661748	1568578326	0000201500950765S00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842661748	1568578326	0000201500950765S00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836116068	1114222817	0000201502850179E70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836116068	1114222817	0000201502850179E70X

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836116068	1861455735	00002015029500U20440X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1639368889	00002015029500E3710X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1639368889	00002015029500E3710X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1639368889	00002015029500E3710X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835731423	1144251547	0000201502850453 1L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002015026508024 50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002015028509330K0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002015026508058 70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1801979877	00002015029500Y5110X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1801979877	00002015029500Y5110X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836951528	1891855656	00002015028506 C06250X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836951528	1891855656	00002015028506 C06250X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836951528	1891855656	00002015028506 C06250X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840381196	1205851938	00002015027508 6U600X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840381196	1205851938	00002015027508 6U600X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840381196	1205851938	00002015027508 6U600X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840381196	1205851938	00002015027508 6U600X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820712385	1801181896	00002015015501 26V90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820712385	1801181896	00002015015501 26V90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820712385	1801181896	00002015015501 26V90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820712385	1801181896	00002015015501 26V90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1154471456	00002015028505 678X0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1154471456	00002015028505 678X0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1821015280	00002015030500 47T70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1821015280	00002015030500 47T70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1851734552	00002015030506 58N60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1225081748	00002015030506 088C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1679596910	00002015030508 953C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1134381098	00002015012508F3480X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1134381098	00002015012508F3480X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1134381098	00002015013508 23890X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1134381098	00002015013508 23890X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1134381098	00002015020508F8280X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837508045	1881929321	00002015029500Q37930X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837508045	1881929321	00002015029500Q37930X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1558570416	00002015029500Y60820X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1649401951	00002015027502 0V690X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1649401951	00002015027502 0V690X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1649401951	00002015027502 0V690X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1649401951	00002015027502 0V690X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1649401951	00002015027502 0V690X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1649401951	00002015027502 0V690X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1487612727	00002015028502 515L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1487612727	00002015028502 515L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1487612727	00002015028502 515L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1487612727	00002015028502 515L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1487612727	00002015028502 515L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1487612727	00002015028502 515L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1487612727	00002015030508 148W30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837991342	1780600510	00002015024505 30D90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837991342	1780600510	00002015024505 30D90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837991342	1780600510	00002015024505 30D90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837991342	1588732127	00002015030500 42T40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837991342	1588732127	00002015030500 42T40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837991342	1588732127	00002015030500 42T40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1881679751	00002015027502 750Y34000X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1881679751	00002015027502 750Y34000X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1881679751	00002015027502 750Y34000X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1881679751	00002015027502 750Y34000X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1881679751	00002015027502 750Y34000X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1881679751	00002015027502 750Y34000X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1881679751	00002015027502 750Y34000X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1881679751	00002015027502 750Y34000X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114679	1528003936	00002015030508 952B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114679	1528003936	00002015030508 952B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114679	1528003936	00002015030508 952B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114679	1528003936	00002015030508 952B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114679	1528003936	00002015030508 952B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114679	1528003936	00002015030508 952B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114679	1528003936	00002015030508 952B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114679	1528003936	00002015030508 952B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1881929321	00002015030507 7U310X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1881929321	00002015030507 7U310X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1881929321	00002015030507 7U310X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1881929321	00002015030507 7U310X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1881929321	00002015030507 7U310X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1881929321	00002015030507 7U310X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1881929321	00002015030507 7U310X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1881929321	00002015030507 7U310X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838339929	1356361976	00002015026507 70W90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838339929	1356361976	00002015027508 2880X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1831131143	00002015027508F2000X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1053596320	00002015029500F12300X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1558589853	00002015029500 6E150X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1558589853	00002015029500 6E150X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015029509 H3870X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015029509 H3870X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015029509 H3870X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015029509 H3870X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015029509 H3870X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015029509 H3870X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015029509 H3870X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015029509 H3870X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015029509 H6770X

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015029509H6770X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015029509H6770X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015029509H6770X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015029509H6770X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015029509H6770X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015029509H6770X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1396919270	00002015029509H21980X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1396919270	00002015029509H21980X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1396919270	00002015029509H21980X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841527251	1013995273	00002015029509G260X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841527251	1013995273	00002015029509G260X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841527251	1013995273	00002015029509G260X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841527251	1013995273	00002015029509G260X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841527251	1013995273	00002015029509G260X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841527251	1013995273	00002015029509G260X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841527251	1013995273	00002015029509G260X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841527251	1013995273	00002015029509G070X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1194769497	00002015029509H12820X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1194769497	00002015029509H12820X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1194769497	00002015029509H12820X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837105334	1528374683	00002015027525F3770H
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837105334	1528374683	00002015027525F3770H
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837105334	1235188673	00002015027526F7150H
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837105334	1235188673	00002015027526F7150H
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820549047	1558570416	00002015013501833A1X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820549047	1780600510	00002015015500 8W961X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820549047	1780600510	00002015015500 8W961X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	849676585	1396867636	00002015027502 3X920X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	849676585	1396867636	00002015027502 3X920X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	849676585	1396867636	00002015027502 3X920X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	849676585	1396867636	00002015027502 3X920X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	849676585	1396867636	00002015027502 3X920X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1134149040	00002015029506 7B220X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1134149040	00002015029506 7B220X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1134149040	00002015029506 7B220X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1134149040	00002015029506 7B220X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1134149040	00002015029506 7B220X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820092399	1770699639	00002014335502470K0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843990672	1790125698	00002015029509U49550X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1770604688	00002015030505077C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1770604688	00002015030505077C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1770604688	00002015030505077C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1770604688	00002015030505077C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1770604688	00002015030505077C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1770604688	00002015030505077C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1780029462	00002015027505F1650X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1649401951	00002015026502H54430X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1649401951	00002015026502H54430X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1649401951	00002015026502H54430X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1649401951	00002015026502H54430X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1649401951	00002015026502H54430X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1649401951	00002015026502H54430X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1790125698	00002015029509U49520X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1649401951	00002015030509668E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837292306	1114222817	00002015028502 03E90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837292306	1114222817	00002015028502 03E90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837292306	1114222817	00002015028502 03E90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1013995273	00002015026502P57740X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1275687428	00002015027505 7D280X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1437478302	00002015028509 19W70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838006680	1649401951	00002015029500J9260X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838006680	1649401951	00002015029500J9260X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838006680	1649401951	00002015029500J9260X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399321	1508070038	00002015026502P53480X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399321	1508070038	00002015026502P51790X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839794796	1134149040	00002015030506 85Z60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002015030501 17K50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002015030501 32K00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1558306563	00002015026505480X0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1558306563	00002015026505480X0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1558306563	00002015026505480X0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201780	1346554656	00002015024503 52D80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201780	1346554656	00002015024503 52D80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835182250	1700812468	00002015028507675Y0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835182250	1700812468	00002015028507675Y0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835182250	1700812468	00002015028507675Y0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820818349	1225195613	00002015028509044P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1831166933	00002015028508 25Q20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1831166933	00002015028508 25Q20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843495989	1982840815	00002015006506 80U60X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843495989	1982840815	00002015006506 80U90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843495989	1982840815	00002015006506 80U90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843495989	1982840815	00002015006506 80U90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820654118	1851731319	00002015029502C6510X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835327915	1053551598	150194696302009
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838320758	1851400279	150194879957010
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838320758	1851400279	150225299102012
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838320758	1851400279	150235071801008
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839362813	1376658310	150217070068004
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836318053	1235248642	150223870810009
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836318053	1235248642	150225106513030
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834119832	1356397640	150206030564014

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838066412	1225140130	150236807620008
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838066412	1225140130	150236816482007
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838428128	1558381475	150193881761002
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838428128	1558381475	150193883435020
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839394778	1801877436	150186779364024
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839394778	1801877436	150186791556024
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820337185	1194742247	150134756039016
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841391877	1720218035	150193802595016
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837491374	1306250196	150226076021006
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837491374	1306250196	150226078418004
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840945362	1750308987	150194571865026
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	833269457	1740399732	150204191038004
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836405991	1114932191	150222708365028
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	830185956	1881857407	150225353484003
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	830185956	1881857407	150225357975011
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1225147655	150194487460004
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1225147655	150212692571024
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1225147655	150221431222001
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835746848	1386850568	150195316496022
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840592012	1891809885	150174111051004
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841110808	1851400279	150104139270012
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841110808	1851400279	150104150416030
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841110808	1851400279	150104152002011
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841110808	1851400279	150104153572017
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844740109	1003030636	150233771582028
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837493766	1801877436	150224915627024
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842930146	1477556645	150204474720012
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820843099	1255423612	150194023693023
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842370182	1225317084	150237885709018
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835466378	1194742247	150206112014010
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835466378	1194742247	150214148067011
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1508975921	150193929864006
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1508975921	150212914504002
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846567561	1962643437	150210894206027
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841584821	1801877436	143655890921023
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834222616	1225317084	150216614116027
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834222616	1225317084	150216923917025
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	847175154	1851400279	150205305608017
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834364876	1497197693	150215912621030
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836859147	1356397640	150206044999014
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836859147	1356397640	150206049456019
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834465585	1821182643	150194230395029
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834465585	1821182643	150194475189013
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834465585	1821182643	150194477669006
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844573284	1225317084	150214034560027
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842672433	1477635423	150204759599029
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844996405	1538174545	150225884068009
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840314852	1477780260	150226037883008
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839877151	1861592164	150085348867017
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834119832	1164585782	150206183818004
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834119832	1164585782	150206186668005
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839871372	1306250196	150215729963017
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839075521	1770810855	150206187527019
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842863741	1356356430	150237083726026
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842863741	1356356430	150237088609017
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839196016	1215046297	150224881824028
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	847539550	1881703866	150084176842007
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837166504	1982783650	150205984851020
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839323662	1619053964	150236300682003
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837991342	1740399732	150204794225004
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837734906	1881703866	150215972534009
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837734906	1821016627	150216107099013
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837734906	1881703866	150216414605025
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841298162	1801877436	150193737363010
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839222333	1366725046	150185516222017
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839222333	1366725046	150193189262015
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839222333	1366725046	150226491385013
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844651802	1720093800	150193320065004
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	849009511	1952410946	150224803362027
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834556531	1225317084	143564771307030
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	833563954	1356356430	150236744338013
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839713393	1699959940	150204131525026
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837216085	1538174545	150203895691016
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837216085	1538174545	150203901486007
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820067583	1861592164	150206369203014
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843528550	1801877436	150093800642005
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834632920	1750402756	150236421539028
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839399321	1699979575	150126357089004
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840319701	1619053964	150205235914009
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841686743	1255440681	150215956275003
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835030985	1497197693	150216021812028
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835030985	1497197693	150216056138010
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	839192919	1619924719	00002015026502312T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	842935987	1770573586	00002015026505309Z0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843160605	1013930080	00002015030500026T30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1093959751	0000201502750V23950X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1093959751	0000201502750V23950X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1831256205	0000201502750V22890X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839010366	1932205838	0000201502950U43200X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839010366	1932205838	0000201502950U43200X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839010366	1932205838	0000201502950U43200X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839010366	1932205838	0000201502950U43200X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839010366	1932205838	0000201502950U43200X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1649401951	0000201502950IJ0870X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	0000201502650405W00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	0000201502650405W00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	0000201502650405W00X

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	0000201502650405W00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1518966225	0000201502650H35640X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1518966225	0000201502650H35640X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002015013508935V0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002015013508935V0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002015013508935V0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002015013508935V0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002015013508935V0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002015013508935V0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002015013508935V0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002015013508935V0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002015013508935V0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002015013508935V0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002015013508935V0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002015013508935V0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002015013508935V0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002015013508935V0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002015013508935V0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002015013508935V0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002015019030200300C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002015019030200300C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002015019030200300C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002015019030200300C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002015019030200300C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002015019030200300C
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1750368700	00002015026504134A0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1750368700	00002015026504134A0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1750368700	00002015026504134A0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1750368700	00002015026504134A0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1023175403	00002015028508031P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1508070038	000020150295081G090X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1831242015	0000201502950U23310X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1831242015	0000201502950U23310X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1780600510	00002015028509074G0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1780600510	00002015028509074G0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1780600510	00002015028509074G0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1780600510	00002015028509074G0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1780600510	00002015028509413G0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1780600510	00002015028509413G0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1780600510	00002015028509413G0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1780600510	00002015028509413G0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820885215	1710164215	000020150125065B280X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820885215	1710164215	000020150155O447Q70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1669484473	0000201501550383G90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1669484473	0000201501550383G90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1669484473	0000201501550383G90X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1023439163	00002015028508660P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1023439163	00002015028508660P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1023439163	00002015028508660P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1023439163	00002015028508660P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1023439163	00002015028508660P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1023439163	00002015028508660P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	0000201502750Y04520X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	0000201502750Y04520X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	0000201502750Y04520X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	0000201502850207G20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	0000201502850207G20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	0000201502850207G20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	0000201502850207G20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	903366403	1316921026	0000201503050447N40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841710744	1669786950	000020150275061A840X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843160605	1699979575	150193369587010
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839029169	1063646222	150223706699007
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839029169	1063646222	150225588304007
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840095898	1861783276	150185637691005
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841796609	1427224542	150235469021001
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1932525987	150214718499005
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840798389	1114932191	150156093187024
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840798389	1114932191	150156093187024
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1114932191	150223714727029
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1114932191	150225667073021
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840285092	1861783276	150200028634027
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843246152	1821016627	150196331392026
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	846870674	1144241118	150194026139010
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	150176916068002
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	820885215	1184667446	150236411242013
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842945893	1407848112	150215978240020
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842945893	1407848112	150224939516004
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839457507	1821106717	150172873208029
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835115948	1952410946	150235516121027
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	903366403	1114932191	150214159621028
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841374646	1962643437	150237825062003
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	828712554	1366725046	150166190574024
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838142413	1396714903	150195329094001
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841024637	1114932191	150157247069015
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841024637	1114932191	150213898351021

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	12/26/2014	$ 2,653.71	$ 2,653.71	0%	$0.00	
Single	1/22/2015	$ 123.15	$ 123.15	0%	$0.00	
Single	1/22/2015	$ 47.66	$ 47.66	0%	$0.00	
Family Subscriber	11/12/2014	$ (1,877.53)	$ (1,877.53)	0%	$0.00	
Family Subscriber	11/12/2014	$ 3,558.12	$ 3,558.12	0%	$0.00	
Single	1/21/2015	$ 123.15	$ 123.15	0%	$0.00	
Single	6/20/2014	$ 89.81	$ 89.81	0%	$0.00	
Family Member	1/10/2015	$ 2,164.99	$ 2,164.99	0%	$0.00	
Family Member	12/30/2014	$ 425.88	$ 425.88	0%	$0.00	
Single	1/15/2015	$ 2,448.56	$ 2,448.56	0%	$0.00	
Family Member	1/22/2015	$ 20.73	$ 20.73	0%	$0.00	
Single	1/8/2015	$ 91.35	$ 91.35	0%	$0.00	
Single	1/20/2015	$ 1,631.03	$ 1,631.03	0%	$0.00	
Single	12/29/2014	$ 55.20	$ 55.20	0%	$0.00	
Single	12/29/2014	$ 2.13	$ 2.13	0%	$0.00	
Single	1/19/2015	$ 291.02	$ 291.02	0%	$0.00	
Single	1/24/2015	$ 298.66	$ 298.66	0%	$0.00	
Family Subscriber	1/14/2015	$ 21.77	$ 21.77	0%	$0.00	
Family Subscriber	1/14/2015	$ 7.71	$ 7.71	0%	$0.00	
Family Subscriber	1/14/2015	$ 6.14	$ 6.14	0%	$0.00	
Family Subscriber	1/14/2015	$ 10.07	$ 10.07	0%	$0.00	
Family Subscriber	1/14/2015	$ 7.18	$ 7.18	0%	$0.00	
Family Subscriber	1/14/2015	$ 6.78	$ 6.78	0%	$0.00	
Family Subscriber	1/14/2015	$ 12.64	$ 12.64	0%	$0.00	
Family Subscriber	1/14/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	1/22/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	1/22/2015	$ 7.71	$ 7.71	0%	$0.00	
Family Subscriber	12/2/2014	$ 146.38	$ 146.38	0%	$0.00	
Family Subscriber	12/2/2014	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	12/2/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	12/2/2014	$ 7.71	$ 7.71	0%	$0.00	
Family Subscriber	12/2/2014	$ 10.07	$ 10.07	0%	$0.00	
Family Subscriber	12/2/2014	$ 2.89	$ 2.89	0%	$0.00	
Family Subscriber	12/2/2014	$ 39.96	$ 39.96	0%	$0.00	
Family Subscriber	12/2/2014	$ 19.36	$ 19.36	0%	$0.00	
Family Subscriber	12/2/2014	$ 16.66	$ 16.66	0%	$0.00	
Family Subscriber	12/2/2014	$ 26.49	$ 26.49	0%	$0.00	
Family Subscriber	12/2/2014	$ 6.07	$ 6.07	0%	$0.00	
Family Subscriber	12/2/2014	$ 6.09	$ 6.09	0%	$0.00	
Single	1/22/2015	$ 16.66	$ 16.66	0%	$0.00	
Family Member	1/26/2015	$ 53.55	$ 53.55	0%	$0.00	
Single	1/5/2015	$ 142.92	$ 142.92	0%	$0.00	
Family Subscriber	1/19/2015	$ 30.16	$ 30.16	0%	$0.00	
Family Subscriber	1/19/2015	$ 30.16	$ 30.16	0%	$0.00	
Family Subscriber	1/19/2015	$ 30.16	$ 30.16	0%	$0.00	
Family Subscriber	1/19/2015	$ 30.16	$ 30.16	0%	$0.00	
Family Subscriber	1/19/2015	$ 26.33	$ 26.33	0%	$0.00	
Family Subscriber	1/19/2015	$ 30.16	$ 30.16	0%	$0.00	
Family Subscriber	1/19/2015	$ 60.32	$ 60.32	0%	$0.00	
Family Subscriber	1/26/2015	$ 72.98	$ 72.98	0%	$0.00	
Single	11/27/2014	$ 3.85	$ 3.85	0%	$0.00	
Single	11/27/2014	$ 3.85	$ 3.85	0%	$0.00	
Single	11/26/2014	$ 3.85	$ 3.85	0%	$0.00	
Single	11/26/2014	$ 3.85	$ 3.85	0%	$0.00	
Single	11/25/2014	$ 3.85	$ 3.85	0%	$0.00	
Single	11/25/2014	$ 3.85	$ 3.85	0%	$0.00	
Single	11/25/2014	$ 3.85	$ 3.85	0%	$0.00	
Single	11/25/2014	$ 3.85	$ 3.85	0%	$0.00	
Single	11/25/2014	$ 3.85	$ 3.85	0%	$0.00	
Single	11/25/2014	$ 3.85	$ 3.85	0%	$0.00	
Single	11/25/2014	$ 3.85	$ 3.85	0%	$0.00	
Single	1/28/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	1/28/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	1/28/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	1/28/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	1/28/2015	$ 21.01	$ 21.01	0%	$0.00	
Single	1/28/2015	$ 0.24	$ 0.24	0%	$0.00	
Family Member	1/19/2015	$ 55.12	$ 55.12	0%	$0.00	
Single	1/24/2015	$ 54.21	$ 54.21	0%	$0.00	
Single	1/24/2015	$ 28.48	$ 28.48	0%	$0.00	
Single	1/24/2015	$ 11.02	$ 11.02	0%	$0.00	
Family Subscriber	1/12/2015	$ 289.94	$ 289.94	0%	$0.00	
Single	1/22/2015	$ 3.90	$ 3.90	0%	$0.00	
Single	1/27/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/27/2015	$ 12.09	$ 12.09	0%	$0.00	
Single	1/27/2015	$ 12.09	$ 12.09	0%	$0.00	
Single	1/27/2015	$ 9.67	$ 9.67	0%	$0.00	
Single	1/26/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/26/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	1/26/2015	$ 10.12	$ 10.12	0%	$0.00	
Family Member	1/22/2015	$ 6.68	$ 6.68	0%	$0.00	
Family Member	1/22/2015	$ 1.85	$ 1.85	0%	$0.00	
Family Subscriber	1/23/2015	$ 217.87	$ 217.87	0%	$0.00	
Family Subscriber	1/23/2015	$ 8,400.60	$ 8,400.60	0%	$0.00	
Family Subscriber	1/23/2015	$ 59.16	$ 59.16	0%	$0.00	
Family Subscriber	1/23/2015	$ 1.90	$ 1.90	0%	$0.00	
Single	1/20/2015	$ 17.34	$ 17.34	0%	$0.00	
Family Subscriber	1/14/2015	$ 159.06	$ 159.06	0%	$0.00	
Family Subscriber	1/14/2015	$ 19.36	$ 19.36	0%	$0.00	
Family Subscriber	1/14/2015	$ 32.30	$ 32.30	0%	$0.00	
Family Subscriber	1/14/2015	$ 7.30	$ 7.30	0%	$0.00	
Family Subscriber	1/14/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	1/16/2015	$ 69.71	$ 69.71	0%	$0.00	
Single	1/26/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/26/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	1/26/2015	$ 2.04	$ 2.04	0%	$0.00	
Single	1/21/2015	$ 53.55	$ 53.55	0%	$0.00	
Single	1/21/2015	$ 2.04	$ 2.04	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	1/22/2015	$ 12.81	$ 12.81	0%	$0.00	
Single	1/22/2015	$ 87.42	$ 87.42	0%	$0.00	
Single	1/22/2015	$ 10.12	$ 10.12	0%	$0.00	
Single	1/22/2015	$ 6.14	$ 6.14	0%	$0.00	
Single	1/22/2015	$ 7.71	$ 7.71	0%	$0.00	
Single	1/22/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	1/22/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	1/22/2015	$ 12.64	$ 12.64	0%	$0.00	
Single	1/22/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	1/22/2015	$ 6.78	$ 6.78	0%	$0.00	
Single	1/22/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	1/22/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	1/22/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	1/22/2015	$ 5.17	$ 5.17	0%	$0.00	
Single	1/22/2015	$ 10.66	$ 10.66	0%	$0.00	
Single	1/22/2015	$ 2.04	$ 2.04	0%	$0.00	
Single	1/22/2015	$ 0.06	$ 0.06	0%	$0.00	
Family Member	1/20/2015	$ 68.53	$ 68.53	0%	$0.00	
Family Member	1/20/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	1/20/2015	$ 2.64	$ 2.64	0%	$0.00	
Single	1/22/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	1/22/2015	$ 2.15	$ 2.15	0%	$0.00	
Single	1/22/2015	$ 23.11	$ 23.11	0%	$0.00	
Single	1/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/23/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	1/8/2015	$ 73.71	$ 73.71	0%	$0.00	
Single	12/16/2014	$ 3.00	$ 3.00	0%	$0.00	
Single	12/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/16/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	1/19/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/19/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/19/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/19/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/19/2015	$ 16.83	$ 16.83	0%	$0.00	
Family Member	1/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/23/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/23/2015	$ 9.02	$ 9.02	0%	$0.00	
Family Member	1/23/2015	$ 9.02	$ 9.02	0%	$0.00	
Single	1/23/2015	$ 24.25	$ 24.25	0%	$0.00	
Single	1/23/2015	$ 12.64	$ 12.64	0%	$0.00	
Single	1/23/2015	$ 10.66	$ 10.66	0%	$0.00	
Single	1/23/2015	$ 6.78	$ 6.78	0%	$0.00	
Single	1/23/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	1/23/2015	$ 114.49	$ 114.49	0%	$0.00	
Single	1/23/2015	$ 60.82	$ 60.82	0%	$0.00	
Single	12/11/2014	$ 162.52	$ 162.52	0%	$0.00	
Single	12/11/2014	$ 104.09	$ 104.09	0%	$0.00	
Single	1/15/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/15/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	1/15/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	1/15/2015	$ 32.58	$ 32.58	0%	$0.00	
Single	1/15/2015	$ 32.58	$ 32.58	0%	$0.00	
Single	1/20/2015	$ 21.77	$ 21.77	0%	$0.00	
Single	1/20/2015	$ 24.51	$ 24.51	0%	$0.00	
Single	1/20/2015	$ 10.12	$ 10.12	0%	$0.00	
Single	1/20/2015	$ 0.02	$ 0.02	0%	$0.00	
Single	1/20/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	1/20/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	1/20/2015	$ 12.76	$ 12.76	0%	$0.00	
Single	1/20/2015	$ 12.76	$ 12.76	0%	$0.00	
Single	1/20/2015	$ 7.71	$ 7.71	0%	$0.00	
Single	1/20/2015	$ 6.14	$ 6.14	0%	$0.00	
Single	1/20/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	1/20/2015	$ 7.18	$ 7.18	0%	$0.00	
Single	1/20/2015	$ 12.64	$ 12.64	0%	$0.00	
Single	1/20/2015	$ 6.78	$ 6.78	0%	$0.00	
Single	1/20/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	1/6/2015	$ 8.91	$ 8.91	0%	$0.00	
Family Subscriber	1/6/2015	$ 180.01	$ 180.01	0%	$0.00	
Family Subscriber	1/23/2015	$ 6.06	$ 6.06	0%	$0.00	
Family Subscriber	1/23/2015	$ 15.20	$ 15.20	0%	$0.00	
Family Subscriber	1/23/2015	$ 113.44	$ 113.44	0%	$0.00	
Family Subscriber	1/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	1/24/2015	$ 6.07	$ 6.07	0%	$0.00	
Family Subscriber	1/25/2015	$ 6.49	$ 6.49	0%	$0.00	
Family Subscriber	1/15/2015	$ 68.53	$ 68.53	0%	$0.00	
Family Subscriber	1/15/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	1/15/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	1/15/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Subscriber	1/15/2015	$ 3.89	$ 3.89	0%	$0.00	
Family Member	1/20/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/20/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/20/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/20/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/20/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/20/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	1/27/2015	$ 113.44	$ 113.44	0%	$0.00	
Single	1/27/2015	$ 15.08	$ 15.08	0%	$0.00	
Single	1/16/2015	$ 67.85	$ 67.85	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	1/16/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	1/16/2015	$ 4.19	$ 4.19	0%	$0.00	
Single	1/16/2015	$ 3.89	$ 3.89	0%	$0.00	
Single	1/16/2015	$ 2.33	$ 2.33	0%	$0.00	
Single	1/16/2015	$ 7.95	$ 7.95	0%	$0.00	
Single	1/16/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	1/16/2015	$ 0.01	$ 0.01	0%	$0.00	
Single	1/16/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	12/22/2014	$ 17.80	$ 17.80	0%	$0.00	
Single	12/22/2014	$ 58.53	$ 58.53	0%	$0.00	
Single	12/22/2014	$ 8.54	$ 8.54	0%	$0.00	
Single	12/22/2014	$ 8.73	$ 8.73	0%	$0.00	
Single	1/22/2015	$ 4.62	$ 4.62	0%	$0.00	
Single	1/22/2015	$ 7.38	$ 7.38	0%	$0.00	
Single	1/22/2015	$ 7.93	$ 7.93	0%	$0.00	
Single	1/22/2015	$ 10.05	$ 10.05	0%	$0.00	
Single	1/22/2015	$ 12.61	$ 12.61	0%	$0.00	
Single	1/22/2015	$ 3.39	$ 3.39	0%	$0.00	
Single	1/21/2015	$ 16.66	$ 16.66	0%	$0.00	
Single	1/20/2015	$ 21.77	$ 21.77	0%	$0.00	
Single	1/20/2015	$ 7.90	$ 7.90	0%	$0.00	
Single	1/20/2015	$ 68.02	$ 68.02	0%	$0.00	
Single	1/20/2015	$ 49.03	$ 49.03	0%	$0.00	
Single	11/26/2014	$ 34.71	$ 34.71	0%	$0.00	
Single	11/26/2014	$ 19.36	$ 19.36	0%	$0.00	
Single	11/26/2014	$ 238.55	$ 238.55	0%	$0.00	
Single	11/26/2014	$ 3.00	$ 3.00	0%	$0.00	
Single	11/26/2014	$ 7.08	$ 7.08	0%	$0.00	
Single	11/26/2014	$ 2.04	$ 2.04	0%	$0.00	
Single	11/26/2014	$ 2.14	$ 2.14	0%	$0.00	
Single	11/26/2014	$ 7.30	$ 7.30	0%	$0.00	
Single	11/26/2014	$ 4.19	$ 4.19	0%	$0.00	
Single	11/26/2014	$ 6.14	$ 6.14	0%	$0.00	
Single	11/26/2014	$ 5.41	$ 5.41	0%	$0.00	
Single	11/26/2014	$ 4.53	$ 4.53	0%	$0.00	
Single	11/26/2014	$ 10.07	$ 10.07	0%	$0.00	
Single	11/26/2014	$ 12.64	$ 12.64	0%	$0.00	
Single	1/24/2015	$ 32.30	$ 32.30	0%	$0.00	
Single	1/24/2015	$ 10.05	$ 10.05	0%	$0.00	
Single	1/24/2015	$ 2.38	$ 2.38	0%	$0.00	
Single	1/24/2015	$ 68.53	$ 68.53	0%	$0.00	
Single	1/24/2015	$ 5.76	$ 5.76	0%	$0.00	
Single	1/24/2015	$ 16.83	$ 16.83	0%	$0.00	
Single	12/30/2014	$ 3.85	$ 3.85	0%	$0.00	
Single	1/1/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/1/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/1/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/1/2015	$ 7.70	$ 7.70	0%	$0.00	
Single	1/3/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/3/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/4/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/4/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/4/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/4/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/5/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/5/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/5/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/5/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/5/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/5/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/5/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/6/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/6/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/6/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/6/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/6/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/6/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/7/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/7/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/7/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/8/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/8/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/8/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/8/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/9/2015	$ 7.70	$ 7.70	0%	$0.00	
Single	1/9/2015	$ 7.70	$ 7.70	0%	$0.00	
Single	1/9/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/9/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/10/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/10/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/10/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/10/2015	$ 11.55	$ 11.55	0%	$0.00	
Single	1/10/2015	$ 7.70	$ 7.70	0%	$0.00	
Single	1/10/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/11/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/11/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/12/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	1/12/2015	$ 3.85	$ 3.85	0%	$0.00	
Single	12/17/2014	$ 6.00	$ 6.00	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	
Family Member	1/6/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/6/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	1/6/2015	$ 0.36	$ 0.36	0%	$0.00	
Family Member	1/6/2015	$ 50.65	$ 50.65	0%	$0.00	
Family Member	1/6/2015	$ 5.92	$ 5.92	0%	$0.00	
Single	1/12/2015	$ 759.73	$ 759.73	0%	$0.00	
Single	1/12/2015	$ 879.87	$ 879.87	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	1/26/2015	$ 124.25	$ 124.25	0%	$0.00	
Single	1/20/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/20/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	1/20/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	1/20/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	1/17/2015	$ 6.69	$ 6.69	0%	$0.00	
Family Member	1/23/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	1/27/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	1/26/2015	$ 31.79	$ 31.79	0%	$0.00	
Family Subscriber	1/26/2015	$ 106.88	$ 106.88	0%	$0.00	
Single	1/27/2015	$ 31.79	$ 31.79	0%	$0.00	
Single	1/27/2015	$ 2.04	$ 2.04	0%	$0.00	
Single	1/27/2015	$ 3.88	$ 3.88	0%	$0.00	
Single	1/27/2015	$ 3.88	$ 3.88	0%	$0.00	
Family Member	1/26/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/26/2015	$ 21.31	$ 21.31	0%	$0.00	
Family Member	1/26/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/26/2015	$ 1.90	$ 1.90	0%	$0.00	
Single	1/9/2015	$ 65.68	$ 65.68	0%	$0.00	
Single	1/9/2015	$ 52.17	$ 52.17	0%	$0.00	
Single	1/9/2015	$ 33.40	$ 33.40	0%	$0.00	
Single	1/9/2015	$ 16.71	$ 16.71	0%	$0.00	
Family Member	1/27/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/27/2015	$ 26.80	$ 26.80	0%	$0.00	
Family Member	1/27/2015	$ 92.39	$ 92.39	0%	$0.00	
Family Member	1/27/2015	$ 10.31	$ 10.31	0%	$0.00	
Family Member	1/27/2015	$ 54.21	$ 54.21	0%	$0.00	
Single	1/13/2015	$ 67.34	$ 67.34	0%	$0.00	
Single	1/13/2015	$ 46.04	$ 46.04	0%	$0.00	
Single	1/6/2015	$ 20.93	$ 20.93	0%	$0.00	
Single	1/6/2015	$ 66.79	$ 66.79	0%	$0.00	
Single	1/9/2015	$ 63.55	$ 63.55	0%	$0.00	
Single	1/9/2015	$ 2.33	$ 2.33	0%	$0.00	
Single	1/15/2015	$ 806.71	$ 806.71	0%	$0.00	
Single	1/12/2015	$ 20.56	$ 20.56	0%	$0.00	
Single	1/12/2015	$ 20.56	$ 20.56	0%	$0.00	
Single	1/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/23/2015	$ 24.25	$ 24.25	0%	$0.00	
Family Member	1/23/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/23/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/23/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/23/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/23/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	12/19/2014	$ 127.05	$ 127.05	0%	$0.00	
Family Member	12/19/2014	$ 153.26	$ 153.26	0%	$0.00	
Family Member	12/19/2014	$ 0.46	$ 0.46	0%	$0.00	
Family Member	12/19/2014	$ 2.24	$ 2.24	0%	$0.00	
Family Member	12/19/2014	$ 69.22	$ 69.22	0%	$0.00	
Family Member	12/19/2014	$ 1.00	$ 1.00	0%	$0.00	
Family Member	12/19/2014	$ 0.57	$ 0.57	0%	$0.00	
Family Member	1/22/2015	$ 53.55	$ 53.55	0%	$0.00	
Single	1/22/2015	$ 7.93	$ 7.93	0%	$0.00	
Single	1/22/2015	$ 10.05	$ 10.05	0%	$0.00	
Single	1/22/2015	$ 12.61	$ 12.61	0%	$0.00	
Single	1/15/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/15/2015	$ 0.71	$ 0.71	0%	$0.00	
Single	1/15/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	1/22/2015	$ 6.68	$ 6.68	0%	$0.00	
Single	1/22/2015	$ 11.79	$ 11.79	0%	$0.00	
Single	1/22/2015	$ 30.16	$ 30.16	0%	$0.00	
Single	1/22/2015	$ 30.16	$ 30.16	0%	$0.00	
Single	1/22/2015	$ 2.57	$ 2.57	0%	$0.00	
Single	1/22/2015	$ 2.57	$ 2.57	0%	$0.00	
Single	1/22/2015	$ 3.66	$ 3.66	0%	$0.00	
Single	1/22/2015	$ 7.96	$ 7.96	0%	$0.00	
Single	1/22/2015	$ 8.87	$ 8.87	0%	$0.00	
Single	1/22/2015	$ 1.85	$ 1.85	0%	$0.00	
Single	1/5/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/5/2015	$ 26.49	$ 26.49	0%	$0.00	
Single	1/5/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	1/5/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	1/5/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	1/5/2015	$ 4.98	$ 4.98	0%	$0.00	
Single	1/5/2015	$ 2.53	$ 2.53	0%	$0.00	
Single	1/5/2015	$ 57.68	$ 57.68	0%	$0.00	
Family Subscriber	1/13/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/13/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/13/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/13/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/13/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/13/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/13/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	1/22/2015	$ 21.77	$ 21.77	0%	$0.00	
Single	1/22/2015	$ 24.85	$ 24.85	0%	$0.00	
Family Member	1/7/2015	$ 177.73	$ 177.73	0%	$0.00	
Family Member	1/27/2015	$ 6.69	$ 6.69	0%	$0.00	
Family Member	1/28/2015	$ 40.25	$ 40.25	0%	$0.00	
Family Member	1/28/2015	$ 23.75	$ 23.75	0%	$0.00	
Family Member	1/24/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/24/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/24/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/24/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/24/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/24/2015	$ 5.35	$ 5.35	0%	$0.00	
Family Member	1/24/2015	$ 15.00	$ 15.00	0%	$0.00	
Family Member	1/24/2015	$ 33.63	$ 33.63	0%	$0.00	
Family Member	1/24/2015	$ 15.00	$ 15.00	0%	$0.00	
Family Member	1/24/2015	$ 34.71	$ 34.71	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	1/24/2015	$ 101.83	$ 101.83	0%	$0.00	
Family Member	1/24/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/24/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/24/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/24/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/24/2015	$ 5.35	$ 5.35	0%	$0.00	
Family Member	1/24/2015	$ 15.00	$ 15.00	0%	$0.00	
Family Subscriber	1/28/2015	$ 82.31	$ 82.31	0%	$0.00	
Family Subscriber	1/28/2015	$ 91.05	$ 91.05	0%	$0.00	
Family Subscriber	1/28/2015	$ 127.31	$ 127.31	0%	$0.00	
Single	1/28/2015	$ 120.96	$ 120.96	0%	$0.00	
Single	1/28/2015	$ 26.49	$ 26.49	0%	$0.00	
Single	1/28/2015	$ 19.36	$ 19.36	0%	$0.00	
Single	1/28/2015	$ 32.30	$ 32.30	0%	$0.00	
Single	1/28/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	1/28/2015	$ 6.78	$ 6.78	0%	$0.00	
Single	1/28/2015	$ 2.89	$ 2.89	0%	$0.00	
Single	1/28/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	1/28/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/22/2015	$ 6.65	$ 6.65	0%	$0.00	
Family Member	1/22/2015	$ 10.61	$ 10.61	0%	$0.00	
Family Member	1/22/2015	$ 10.48	$ 10.48	0%	$0.00	
Single	1/21/2015	$ 1.06	$ 1.06	0%	$0.00	
Single	1/21/2015	$ 1.16	$ 1.16	0%	$0.00	
Single	1/21/2015	$ 87.84	$ 87.84	0%	$0.00	
Single	1/21/2015	$ 1.96	$ 1.96	0%	$0.00	
Single	1/9/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/9/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	1/9/2015	$ 6.14	$ 6.14	0%	$0.00	
Single	1/25/2015	$ 52.42	$ 52.42	0%	$0.00	
Single	1/25/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	1/25/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	1/25/2015	$ 10.12	$ 10.12	0%	$0.00	
Single	1/25/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	1/25/2015	$ 16.83	$ 16.83	0%	$0.00	
Single	1/15/2015	$ 21.77	$ 21.77	0%	$0.00	
Single	1/15/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	1/15/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	1/15/2015	$ 12.76	$ 12.76	0%	$0.00	
Single	1/15/2015	$ 10.12	$ 10.12	0%	$0.00	
Single	1/15/2015	$ 0.86	$ 0.86	0%	$0.00	
Single	1/15/2015	$ 49.03	$ 49.03	0%	$0.00	
Single	11/25/2014	$ 69.71	$ 69.71	0%	$0.00	
Family Member	1/19/2015	$ 21.79	$ 21.79	0%	$0.00	
Single	1/21/2015	$ 53.00	$ 53.00	0%	$0.00	
Single	1/21/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	1/21/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	1/21/2015	$ 2.04	$ 2.04	0%	$0.00	
Single	1/21/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	1/21/2015	$ 7.00	$ 7.00	0%	$0.00	
Single	1/21/2015	$ 7.00	$ 7.00	0%	$0.00	
Family Subscriber	1/23/2015	$ 23.33	$ 23.33	0%	$0.00	
Single	1/21/2015	$ 24.25	$ 24.25	0%	$0.00	
Single	1/21/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	1/21/2015	$ 2.89	$ 2.89	0%	$0.00	
Single	1/21/2015	$ 3.89	$ 3.89	0%	$0.00	
Single	1/21/2015	$ 3.44	$ 3.44	0%	$0.00	
Single	1/21/2015	$ 7.95	$ 7.95	0%	$0.00	
Single	1/21/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	1/19/2015	$ 21.79	$ 21.79	0%	$0.00	
Single	1/29/2015	$ 24.25	$ 24.25	0%	$0.00	
Single	1/14/2015	$ 357.24	$ 357.24	0%	$0.00	
Single	1/14/2015	$ 879.87	$ 879.87	0%	$0.00	
Single	1/14/2015	$ 879.87	$ 879.87	0%	$0.00	
Single	1/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/21/2015	$ 110.12	$ 110.12	0%	$0.00	
Single	1/21/2015	$ 41.20	$ 41.20	0%	$0.00	
Single	12/12/2014	$ 217.12	$ 217.12	0%	$0.00	
Single	12/12/2014	$ 121.50	$ 121.50	0%	$0.00	
Single	1/26/2015	$ 250.10	$ 250.10	0%	$0.00	
Family Subscriber	1/21/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/21/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/20/2015	$ 1.28	$ 1.28	0%	$0.00	
Family Member	1/29/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/29/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/13/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/13/2015	$ 0.01	$ 0.01	0%	$0.00	
Single	1/13/2015	$ 0.01	$ 0.01	0%	$0.00	
Single	1/19/2015	$ 52.66	$ 52.66	0%	$0.00	
Single	1/19/2015	$ 52.12	$ 52.12	0%	$0.00	
Single	1/26/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	1/26/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	1/26/2015	$ 7.30	$ 7.30	0%	$0.00	
Family Subscriber	1/26/2015	$ 108.70	$ 108.70	0%	$0.00	
Family Member	1/16/2015	$ 71.43	$ 71.43	0%	$0.00	
Family Member	1/16/2015	$ 9.89	$ 9.89	0%	$0.00	
Family Member	7/2/2014	$ 74.16	$ 74.16	0%	$0.00	
Family Member	6/30/2014	$ 78.62	$ 78.62	0%	$0.00	
Family Member	6/30/2014	$ 22.98	$ 22.98	0%	$0.00	
Family Member	6/30/2014	$ 4.44	$ 4.44	0%	$0.00	
Single	1/26/2015	$ 63.55	$ 63.55	0%	$0.00	
Single	1/19/2015	$ 6.82	$ 6.82	0%	$0.00	
Family Member	1/19/2015	$ 23.05	$ 23.05	0%	$0.00	
Single	1/22/2015	$ 579.71	$ 579.71	0%	$0.00	
Single	1/23/2015	$ 327.98	$ 327.98	0%	$0.00	
Single	1/21/2015	$ 10.36	$ 10.36	0%	$0.00	
Family Member	1/22/2015	$ 316.29	$ 316.29	0%	$0.00	
Family Member	1/22/2015	$ 8.08	$ 8.08	0%	$0.00	
Single	1/20/2015	$ 8.39	$ 8.39	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	1/23/2015	$ 1,358.27	$ 1,358.27	0%	$0.00	
Single	1/23/2015	$ 107.51	$ 107.51	0%	$0.00	
Single	1/19/2015	$ 10.33	$ 10.33	0%	$0.00	
Single	1/19/2015	$ 88.85	$ 88.85	0%	$0.00	
Single	1/18/2015	$ 52.99	$ 52.99	0%	$0.00	
Single	1/18/2015	$ 8.80	$ 8.80	0%	$0.00	
Single	1/13/2015	$ (91.36)	$ (91.36)	0%	$0.00	
Single	1/19/2015	$ 116.58	$ 116.58	0%	$0.00	
Single	1/22/2015	$ 10.21	$ 10.21	0%	$0.00	
Single	1/22/2015	$ 2.95	$ 2.95	0%	$0.00	
Single	1/19/2015	$ 0.48	$ 0.48	0%	$0.00	
Family Member	1/20/2015	$ 1.58	$ 1.58	0%	$0.00	
Single	1/22/2015	$ 87.91	$ 87.91	0%	$0.00	
Single	1/22/2015	$ 10.23	$ 10.23	0%	$0.00	
Single	1/22/2015	$ 5.29	$ 5.29	0%	$0.00	
Single	1/19/2015	$ 189.66	$ 189.66	0%	$0.00	
Single	1/21/2015	$ 3.33	$ 3.33	0%	$0.00	
Single	1/22/2015	$ 284.68	$ 284.68	0%	$0.00	
Single	1/19/2015	$ 37.56	$ 37.56	0%	$0.00	
Single	1/17/2015	$ 10.89	$ 10.89	0%	$0.00	
Single	1/10/2015	$ (19.31)	$ (19.31)	0%	$0.00	
Single	1/10/2015	$ (586.95)	$ (586.95)	0%	$0.00	
Single	1/10/2015	$ (483.92)	$ (483.92)	0%	$0.00	
Single	1/10/2015	$ (297.33)	$ (297.33)	0%	$0.00	
Family Member	1/23/2015	$ 1.98	$ 1.98	0%	$0.00	
Single	1/22/2015	$ 46.83	$ 46.83	0%	$0.00	
Single	1/20/2015	$ 125.48	$ 125.48	0%	$0.00	
Single	1/19/2015	$ 4.58	$ 4.58	0%	$0.00	
Single	1/23/2015	$ 59.07	$ 59.07	0%	$0.00	
Single	1/20/2015	$ 89.16	$ 89.16	0%	$0.00	
Single	1/21/2015	$ 36.10	$ 36.10	0%	$0.00	
Single	1/19/2015	$ 5.89	$ 5.89	0%	$0.00	
Single	1/21/2015	$ 50.00	$ 50.00	0%	$0.00	
Single	1/21/2015	$ 10.79	$ 10.79	0%	$0.00	
Single	12/31/2014	$ (84.49)	$ (84.49)	0%	$0.00	
Single	1/21/2015	$ 242.11	$ 242.11	0%	$0.00	
Single	1/21/2015	$ 9.63	$ 9.63	0%	$0.00	
Single	1/20/2015	$ 432.93	$ 432.93	0%	$0.00	
Single	1/21/2015	$ 6.50	$ 6.50	0%	$0.00	
Single	1/20/2015	$ 32.12	$ 32.12	0%	$0.00	
Single	1/20/2015	$ 10.79	$ 10.79	0%	$0.00	
Single	1/19/2015	$ 16.15	$ 16.15	0%	$0.00	
Single	1/19/2015	$ 20.09	$ 20.09	0%	$0.00	
Single	1/19/2015	$ 46.78	$ 46.78	0%	$0.00	
Single	1/21/2015	$ 2.62	$ 2.62	0%	$0.00	
Single	1/20/2015	$ 12.01	$ 12.01	0%	$0.00	
Single	1/22/2015	$ 4.21	$ 4.21	0%	$0.00	
Family Member	1/22/2015	$ 136.23	$ 136.23	0%	$0.00	
Single	1/8/2015	$ (2,935.96)	$ (2,935.96)	0%	$0.00	
Family Member	1/20/2015	$ 39.39	$ 39.39	0%	$0.00	
Family Member	1/20/2015	$ 12.81	$ 12.81	0%	$0.00	
Family Member	1/21/2015	$ 10.00	$ 10.00	0%	$0.00	
Single	1/20/2015	$ 5,907.55	$ 5,907.55	0%	$0.00	
Family Member	1/23/2015	$ 35.60	$ 35.60	0%	$0.00	
Family Member	1/23/2015	$ 191.05	$ 191.05	0%	$0.00	
Single	1/22/2015	$ 10.13	$ 10.13	0%	$0.00	
Family Member	1/8/2015	$ (28.85)	$ (28.85)	0%	$0.00	
Single	1/20/2015	$ 13.64	$ 13.64	0%	$0.00	
Family Member	1/23/2015	$ 69.96	$ 69.96	0%	$0.00	
Single	1/20/2015	$ 3.33	$ 3.33	0%	$0.00	
Single	1/21/2015	$ 295.62	$ 295.62	0%	$0.00	
Single	1/21/2015	$ 395.86	$ 395.86	0%	$0.00	
Single	1/21/2015	$ 78.51	$ 78.51	0%	$0.00	
Single	1/19/2015	$ 303.38	$ 303.38	0%	$0.00	
Single	1/18/2015	$ 10.64	$ 10.64	0%	$0.00	
Single	1/19/2015	$ 111.93	$ 111.93	0%	$0.00	
Single	1/22/2015	$ 11.06	$ 11.06	0%	$0.00	
Single	1/19/2015	$ 17.02	$ 17.02	0%	$0.00	
Single	1/22/2015	$ 586.95	$ 586.95	0%	$0.00	
Single	12/22/2014	$ (4.21)	$ (4.21)	0%	$0.00	
Single	1/23/2015	$ 4.21	$ 4.21	0%	$0.00	
Single	1/20/2015	$ 108.36	$ 108.36	0%	$0.00	
Single	1/20/2015	$ 0.23	$ 0.23	0%	$0.00	
Single	1/20/2015	$ 31.18	$ 31.18	0%	$0.00	
Single	1/20/2015	$ 2,935.96	$ 2,935.96	0%	$0.00	
Single	1/9/2015	$ (6.08)	$ (6.08)	0%	$0.00	
Single	10/25/2014	$ 43.52	$ 43.52	0%	$0.00	
Family Member	1/12/2015	$ (723.17)	$ (723.17)	0%	$0.00	
Single	1/20/2015	$ 266.32	$ 266.32	0%	$0.00	
Single	1/21/2015	$ 577.84	$ 577.84	0%	$0.00	
Single	1/21/2015	$ 35.59	$ 35.59	0%	$0.00	
Single	1/21/2015	$ 212.96	$ 212.96	0%	$0.00	
BASIC PLAN:		$ 48,763.35	$ 48,763.35			
Single	1/21/2015	$ 201.35	$ 201.35	0%	$0.00	
Family Subscriber	1/19/2015	$ 4,544.25	$ 4,544.25	0%	$0.00	
Single	1/19/2015	$ 102.85	$ 102.85	0%	$0.00	
Family Member	1/21/2015	$ 36.79	$ 36.79	0%	$0.00	
Family Member	1/21/2015	$ 5.76	$ 5.76	0%	$0.00	
Family Member	1/23/2015	$ 112.42	$ 112.42	0%	$0.00	
Single	1/27/2015	$ 26.77	$ 26.77	0%	$0.00	
Single	1/27/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	1/27/2015	$ 24.51	$ 24.51	0%	$0.00	
Single	1/27/2015	$ 0.48	$ 0.48	0%	$0.00	
Single	1/27/2015	$ 18.34	$ 18.34	0%	$0.00	
Single	1/27/2015	$ 5.27	$ 5.27	0%	$0.00	
Single	1/15/2015	$ 72.85	$ 72.85	0%	$0.00	
Single	1/15/2015	$ 19.36	$ 19.36	0%	$0.00	
Single	1/15/2015	$ 3.58	$ 3.58	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	1/15/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	1/23/2015	$ 26.79	$ 26.79	0%	$0.00	
Single	1/23/2015	$ 24.06	$ 24.06	0%	$0.00	
Single	12/31/2014	$ 13.46	$ 13.46	0%	$0.00	
Single	12/31/2014	$ 13.90	$ 13.90	0%	$0.00	
Single	12/31/2014	$ 9.98	$ 9.98	0%	$0.00	
Single	12/31/2014	$ 9.97	$ 9.97	0%	$0.00	
Single	12/31/2014	$ 5.34	$ 5.34	0%	$0.00	
Single	12/31/2014	$ 15.22	$ 15.22	0%	$0.00	
Single	12/31/2014	$ 8.12	$ 8.12	0%	$0.00	
Single	12/31/2014	$ 11.69	$ 11.69	0%	$0.00	
Single	12/31/2014	$ 13.57	$ 13.57	0%	$0.00	
Single	12/31/2014	$ 13.57	$ 13.57	0%	$0.00	
Single	12/31/2014	$ 15.53	$ 15.53	0%	$0.00	
Single	12/31/2014	$ 9.73	$ 9.73	0%	$0.00	
Single	12/31/2014	$ 54.29	$ 54.29	0%	$0.00	
Single	12/31/2014	$ 13.25	$ 13.25	0%	$0.00	
Single	12/31/2014	$ 12.28	$ 12.28	0%	$0.00	
Single	12/31/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/31/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/31/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/31/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/31/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/31/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	1/19/2015	$ 14.42	$ 14.42	0%	$0.00	
Single	1/19/2015	$ 20.78	$ 20.78	0%	$0.00	
Single	1/19/2015	$ 7.50	$ 7.50	0%	$0.00	
Single	1/19/2015	$ 13.39	$ 13.39	0%	$0.00	
Single	1/21/2015	$ 45.14	$ 45.14	0%	$0.00	
Single	1/27/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	1/27/2015	$ 26.79	$ 26.79	0%	$0.00	
Single	1/27/2015	$ 19.36	$ 19.36	0%	$0.00	
Single	1/24/2015	$ 7.93	$ 7.93	0%	$0.00	
Single	1/24/2015	$ 10.05	$ 10.05	0%	$0.00	
Single	1/24/2015	$ 12.61	$ 12.61	0%	$0.00	
Single	1/24/2015	$ 3.39	$ 3.39	0%	$0.00	
Single	1/26/2015	$ 26.33	$ 26.33	0%	$0.00	
Single	1/26/2015	$ 263.29	$ 263.29	0%	$0.00	
Single	1/26/2015	$ 13.49	$ 13.49	0%	$0.00	
Single	1/26/2015	$ 6.56	$ 6.56	0%	$0.00	
Family Member	1/10/2015	$ 11.69	$ 11.69	0%	$0.00	
Family Member	1/14/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	12/15/2014	$ 3,072.80	$ 3,072.80	0%	$0.00	
Single	12/15/2014	$ 644.00	$ 644.00	0%	$0.00	
Single	12/15/2014	$ 93.35	$ 93.35	0%	$0.00	
Family Subscriber	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	11/25/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	1/22/2015	$ 10.52	$ 10.52	0%	$0.00	
Family Subscriber	1/22/2015	$ 22.57	$ 22.57	0%	$0.00	
Family Subscriber	1/22/2015	$ 96.73	$ 96.73	0%	$0.00	
Family Subscriber	1/27/2015	$ 10.52	$ 10.52	0%	$0.00	
Family Subscriber	1/27/2015	$ 22.57	$ 22.57	0%	$0.00	
Family Subscriber	1/27/2015	$ 96.73	$ 96.73	0%	$0.00	
Family Subscriber	1/27/2015	$ 9.67	$ 9.67	0%	$0.00	
Family Subscriber	1/12/2015	$ 680.00	$ 680.00	0%	$0.00	
Single	12/30/2014	$ 44.16	$ 44.16	0%	$0.00	
Single	1/19/2015	$ 382.35	$ 382.35	0%	$0.00	
Family Member	1/22/2015	$ 44.61	$ 44.61	0%	$0.00	
Family Member	1/22/2015	$ 546.78	$ 546.78	0%	$0.00	
Single	1/18/2015	$ 119.54	$ 119.54	0%	$0.00	
Single	1/23/2015	$ 303.38	$ 303.38	0%	$0.00	
Family Member	1/21/2015	$ 96.61	$ 96.61	0%	$0.00	
Single	1/15/2015	$ (14.76)	$ (14.76)	0%	$0.00	
Single	1/15/2015	$ 400.18	$ 400.18	0%	$0.00	
Family Member	1/22/2015	$ 32.08	$ 32.08	0%	$0.00	
Family Member	1/22/2015	$ 223.30	$ 223.30	0%	$0.00	
Single	1/20/2015	$ 65.78	$ 65.78	0%	$0.00	
Single	1/19/2015	$ 109.56	$ 109.56	0%	$0.00	
Single	1/19/2015	$ 3.60	$ 3.60	0%	$0.00	
Family Member	1/17/2015	$ 38.37	$ 38.37	0%	$0.00	
Family Member	10/11/2014	$ 6.17	$ 6.17	0%	$0.00	
Single	1/21/2015	$ 140.96	$ 140.96	0%	$0.00	
Single	1/22/2015	$ 317.48	$ 317.48	0%	$0.00	
Single	1/17/2015	$ 9.21	$ 9.21	0%	$0.00	
Single	1/23/2015	$ 16.83	$ 16.83	0%	$0.00	
Family Member	1/21/2015	$ 288.26	$ 288.26	0%	$0.00	
Single	1/23/2015	$ 422.78	$ 422.78	0%	$0.00	
Single	1/16/2015	$ 35.59	$ 35.59	0%	$0.00	
Single	1/19/2015	$ 52.48	$ 52.48	0%	$0.00	
Single	1/15/2015	$ (382.35)	$ (382.35)	0%	$0.00	
Single	1/21/2015	$ 582.83	$ 582.83	0%	$0.00	
BUY-UP PLAN:		$ 14,781.43	$ 14,781.43			
TOTAL:		$ 63,544.78	$ 63,544.78			

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	844946498	1053317362	0000201502250B36590X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834314102	1811186042	00002015028502535L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834314102	1811186042	00002015028502535L0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834314102	1194769497	0000201502950H41430X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834314102	1194769497	0000201502950H41430X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1619099710	0000201502850776Q50X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1235235409	000020150275083H760X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1235235409	000020150275083H820X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1235235409	000020150275083H820X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1235235409	000020150275083H820X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836290817	1073508545	000020150290303094OC
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1245450436	0000201502750V17210X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1245450436	0000201502750V17210X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	835976640	1558570416	0000201502950Y59700X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	842345725	1043382302	150203483489029
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	844946498	1851400279	150213131835001
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	820625476	1528387693	150056162338015
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840835328	1750402756	150173363054017
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840835328	1750402756	150183650438023
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	835976640	1225140130	150193884437029
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	835976640	1225140130	150193886506020
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	838137670	1598825838	0000201500950784S30X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1043589435	00002015028507271E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1043589435	00002015028507271E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1043589435	00002015028507271E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1427295948	0000201503050384C20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1427295948	00002015030507147B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1427295948	00002015030507147B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1881753671	00002015030509014C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1790721538	00002015014502N3260X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1790721538	00002015014502N3260X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1790721538	00002015014502N3260X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1790721538	00002015014502N3260X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	832969731	1306830310	0000201503050578Z10X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843783104	1013930080	0000201503050002T20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843783104	1013930080	0000201503050002T20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843783104	1013930080	0000201503050002T20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1770699639	00002015030503982C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1770699639	00002015030503982C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1770699639	00002015030503984C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1770699639	00002015030503984C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1770699639	00002015030503999C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1770699639	00002015030504118C0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838506997	1912035783	000020150305012V120X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015026507173T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015026507173T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015026507173T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015026507173T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015026507173T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015026507173T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015026507173T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015026507173T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015026507173T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015026507173T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015026507173T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015026507173T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015026507173T0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145150	1225139942	00002015013505949A0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	0000201502650P62750X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	0000201502650P62750X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	0000201502650P62750X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	0000201502750923A20X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	0000201502750952A80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	0000201502750952A80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	0000201502750952A80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	0000201502750952A80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	0000201502750952A80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	0000201502750952A80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	0000201502750952A80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	0000201502750952A80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1023439163	00002015028508498P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1023439163	00002015028508498P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1023439163	00002015028508621P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1023439163	00002015028508621P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1023439163	00002015028508621P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1023439163	00002015028508621P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1023439163	00002015028508621P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1023439163	00002015028508621P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1023439163	00002015028508621P0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1417163098	000020150275081P910X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1417163098	000020150275081P910X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1417163098	000020150275081P910X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839241239	1578670535	000020150295041F430X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1669708780	00002015030500018F0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1669708780	00002015030500018F0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1669708780	00002015030500018F0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1669708780	00002015030500018F0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1669708780	00002015030500018F0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1669708780	00002015030500018F0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1669708780	00002015030500018F0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1669708780	00002015030500018F0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1669708780	00002015030500018F0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1851597876	00002015026506589J0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839862263	1720093800	150233332431004
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839683914	1932114923	150195152772019
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1801877436	150206372129007
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1801877436	150227909602029

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1801877436	150235350581007
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839155256	1356356430	150233923318021
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	832969731	1225147655	150095618859022
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841780607	1518972959	150034179307003
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	840615316	1821016627	150224634486017
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1952410938	150173191740003
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841781034	1932475241	150193446630020
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841781034	1932475241	150193449623025
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	829114659	1023025038	150215882408009

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	1/16/2015	$ 91.35	$ 91.35	0%	$0.00	
Single	1/24/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	1/24/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	1/24/2015	$ 8.59	$ 8.59	0%	$0.00	
Single	1/24/2015	$ 13.67	$ 13.67	0%	$0.00	
Family Member	1/27/2015	$ 20.00	$ 20.00	0%	$0.00	
Family Member	1/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/23/2015	$ 95.33	$ 95.33	0%	$0.00	
Family Member	1/23/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	1/23/2015	$ 25.01	$ 25.01	0%	$0.00	
Family Subscriber	9/5/2014	$ 19.36	$ 19.36	0%	$0.00	
Family Subscriber	1/21/2015	$ 21.79	$ 21.79	0%	$0.00	
Family Subscriber	1/21/2015	$ 19.36	$ 19.36	0%	$0.00	
Family Subscriber	1/19/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/20/2015	$ 2,944.85	$ 2,944.85	0%	$0.00	
Single	1/21/2015	$ 48.85	$ 48.85	0%	$0.00	
Single	1/5/2015	$ (52.43)	$ (52.43)	0%	$0.00	
Single	1/17/2015	$ 36.85	$ 36.85	0%	$0.00	
Single	1/18/2015	$ 13.41	$ 13.41	0%	$0.00	
Single	1/19/2015	$ 6.99	$ 6.99	0%	$0.00	
Single	1/19/2015	$ 28.44	$ 28.44	0%	$0.00	
BASIC PLAN:		$ 3,443.56	$ 3,443.56			
Family Subscriber	12/31/2014	$ 23.32	$ 23.32	0%	$0.00	
Family Member	1/22/2015	$ 69.71	$ 69.71	0%	$0.00	
Family Member	1/22/2015	$ 39.96	$ 39.96	0%	$0.00	
Family Member	1/22/2015	$ 2.33	$ 2.33	0%	$0.00	
Family Member	1/15/2015	$ 65.47	$ 65.47	0%	$0.00	
Family Member	1/29/2015	$ 58.55	$ 58.55	0%	$0.00	
Family Member	1/29/2015	$ 19.36	$ 19.36	0%	$0.00	
Family Member	1/29/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Member	1/9/2015	$ 7.84	$ 7.84	0%	$0.00	
Family Member	1/9/2015	$ 10.83	$ 10.83	0%	$0.00	
Family Member	1/9/2015	$ 1.66	$ 1.66	0%	$0.00	
Family Member	1/9/2015	$ 21.66	$ 21.66	0%	$0.00	
Family Subscriber	1/29/2015	$ 59.21	$ 59.21	0%	$0.00	
Single	1/26/2015	$ 13.83	$ 13.83	0%	$0.00	
Single	1/26/2015	$ 14.49	$ 14.49	0%	$0.00	
Single	1/26/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	7/30/2014	$ 72.85	$ 72.85	0%	$0.00	
Family Member	7/30/2014	$ 2.33	$ 2.33	0%	$0.00	
Family Member	7/23/2014	$ 72.85	$ 72.85	0%	$0.00	
Family Member	7/23/2014	$ 2.33	$ 2.33	0%	$0.00	
Family Member	8/6/2014	$ 1,321.95	$ 1,321.95	0%	$0.00	
Family Member	9/3/2014	$ 180.45	$ 180.45	0%	$0.00	
Family Subscriber	1/29/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	1/2/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	1/2/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	1/2/2015	$ 7.71	$ 7.71	0%	$0.00	
Family Subscriber	1/2/2015	$ 3.44	$ 3.44	0%	$0.00	
Family Subscriber	1/2/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	1/2/2015	$ 4.90	$ 4.90	0%	$0.00	
Family Subscriber	1/2/2015	$ 2.67	$ 2.67	0%	$0.00	
Family Subscriber	1/2/2015	$ 6.78	$ 6.78	0%	$0.00	
Family Subscriber	1/2/2015	$ 6.14	$ 6.14	0%	$0.00	
Family Subscriber	1/2/2015	$ 7.30	$ 7.30	0%	$0.00	
Family Subscriber	1/2/2015	$ 10.07	$ 10.07	0%	$0.00	
Family Subscriber	1/2/2015	$ 12.64	$ 12.64	0%	$0.00	
Family Subscriber	1/2/2015	$ 2.89	$ 2.89	0%	$0.00	
Family Subscriber	12/8/2014	$ 236.39	$ 236.39	0%	$0.00	
Single	1/16/2015	$ 26.77	$ 26.77	0%	$0.00	
Single	1/16/2015	$ 24.51	$ 24.51	0%	$0.00	
Single	1/16/2015	$ 7.90	$ 7.90	0%	$0.00	
Single	1/20/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	1/20/2015	$ 50.65	$ 50.65	0%	$0.00	
Single	1/20/2015	$ 7.17	$ 7.17	0%	$0.00	
Single	1/20/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	1/20/2015	$ 7.71	$ 7.71	0%	$0.00	
Single	1/20/2015	$ 6.14	$ 6.14	0%	$0.00	
Single	1/20/2015	$ 6.78	$ 6.78	0%	$0.00	
Single	1/20/2015	$ 12.64	$ 12.64	0%	$0.00	
Single	1/20/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	11/27/2014	$ 4.40	$ 4.40	0%	$0.00	
Single	11/27/2014	$ 4.40	$ 4.40	0%	$0.00	
Single	11/26/2014	$ 4.40	$ 4.40	0%	$0.00	
Single	11/26/2014	$ 4.40	$ 4.40	0%	$0.00	
Single	11/26/2014	$ 4.40	$ 4.40	0%	$0.00	
Single	11/26/2014	$ 4.40	$ 4.40	0%	$0.00	
Single	11/26/2014	$ 4.40	$ 4.40	0%	$0.00	
Single	11/26/2014	$ 4.40	$ 4.40	0%	$0.00	
Single	11/26/2014	$ 4.40	$ 4.40	0%	$0.00	
Family Member	1/22/2015	$ 59.21	$ 59.21	0%	$0.00	
Family Member	1/22/2015	$ 26.80	$ 26.80	0%	$0.00	
Family Member	1/22/2015	$ 353.81	$ 353.81	0%	$0.00	
Family Subscriber	1/29/2015	$ 12.67	$ 12.67	0%	$0.00	
Family Member	1/28/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	1/28/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Member	1/28/2015	$ 3.89	$ 3.89	0%	$0.00	
Family Member	1/28/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/28/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/28/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/28/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	1/28/2015	$ 101.83	$ 101.83	0%	$0.00	
Family Member	1/28/2015	$ 9.48	$ 9.48	0%	$0.00	
Family Subscriber	1/7/2015	$ 108.70	$ 108.70	0%	$0.00	
Single	1/23/2015	$ 81.99	$ 81.99	0%	$0.00	
Family Member	1/19/2015	$ 18.74	$ 18.74	0%	$0.00	
Family Member	1/20/2015	$ 3.47	$ 3.47	0%	$0.00	
Single	1/22/2015	$ 3.47	$ 3.47	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	1/23/2015	$ 35.54	$ 35.54	0%	$0.00	
Family Member	1/23/2015	$ 27.14	$ 27.14	0%	$0.00	
Single	1/9/2015	$ (184.25)	$ (184.25)	0%	$0.00	
Single	1/3/2015	$ (1.14)	$ (1.14)	0%	$0.00	
Single	1/22/2015	$ 16.63	$ 16.63	0%	$0.00	
Family Member	1/17/2015	$ 28.34	$ 28.34	0%	$0.00	
Family Member	1/19/2015	$ 11.29	$ 11.29	0%	$0.00	
Family Member	1/19/2015	$ 111.41	$ 111.41	0%	$0.00	
Single	1/21/2015	$ 34.04	$ 34.04	0%	$0.00	
BUY-UP PLAN:		$ 3,706.83	$ 3,706.83			
TOTAL:		$ 7,150.39	$ 7,150.39			

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	848814307	1366470932	000020150295097C280X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820162933	1780600510	000020150275037A040X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820162933	1780600510	000020150275037A040X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820162933	1780600510	000020150275037A040X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	843968331	1356356430	150194646104010
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	848814307	1306250196	150227006151008
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	848814307	1306250196	150235758147015
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	848814307	1306250196	150235759430001
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	848814307	1306250196	150235761327029
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	820162933	1952410946	150226934873002
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	838826949	1366725046	150224130410010

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	1/29/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/23/2015	$ 32.30	$ 32.30	0%	$0.00	
Single	1/23/2015	$ 10.05	$ 10.05	0%	$0.00	
Single	1/23/2015	$ 6.77	$ 6.77	0%	$0.00	
Single	1/19/2015	$ 1.42	$ 1.42	0%	$0.00	
Single	1/22/2015	$ 16.21	$ 16.21	0%	$0.00	
Single	1/23/2015	$ 721.58	$ 721.58	0%	$0.00	
Single	1/23/2015	$ 590.80	$ 590.80	0%	$0.00	
Single	1/23/2015	$ 50.75	$ 50.75	0%	$0.00	
Single	1/22/2015	$ 28.28	$ 28.28	0%	$0.00	
Family Member	1/22/2015	$ 28.57	$ 28.57	0%	$0.00	
BASIC PLAN:		$ 1,521.44	$ 1,521.44			
TOTAL:		$ 1,521.44	$ 1,521.44			

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	847912915	1053317362	000020150275086B240X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	847912915	1053317362	000020150295O9N6670X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833988662	1023439163	000020150275036G660X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833988662	1023439163	000020150275036G660X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833988662	1023439163	000020150275036G660X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833988662	1023439163	000020150275036G660X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820937275	1669708780	000020150305099958E0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840542757	1902839046	000020150275O8G3040X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836173183	1841577319	000020150285065810X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836173183	1841577319	000020150285065810X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526805	1225219934	000020150155060591O0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834020170	1730424995	000020150275O4H8840X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834020170	1730424995	000020150275O4H8840X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1538237763	000020150305035346H0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1538237763	000020150305035346H0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1538237763	000020150305035346H0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1538237763	000020150305035299H0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1538237763	000020150305035299H0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1538237763	000020150305035299H0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1538237763	000020150305035299H0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1538237763	000020150305035299H0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1790721538	000020143375053L980X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1366475923	000020150275006V380X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1942467113	000020150305019 3E00X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845036474	1801983069	000020150145053G900X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845036474	1801983069	000020150145053G900X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845036474	1801983069	000020150145053G900X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845036474	1801983069	000020150145053G900X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1043515166	000020150265OD84250X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1043515166	000020150265OD84250X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1043515166	000020150265OD84250X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844708935	1013037423	000020150285045260X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844708935	1013037423	000020150285045260X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844708935	1013037423	000020150285045260X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847912915	1427020676	000020150295O1J3730X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847912915	1427020676	000020150295O1J3730X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847912915	1427020676	000020150295O1J3730X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847912915	1427020676	000020150295O1J3730X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847912915	1023439163	000020150285OB87390X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	150175404083017
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	832266849	1881703866	150123306573009
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	150155218787011
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	150174066465003
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	847237915	1811096605	150203340097021
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	837521677	1821016627	150191985787018
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	835000982	1497197693	150214824376019
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844708935	1194969279	150192581922021
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	839710208	1053317362	000020150285006O2J0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834962795	1144598947	000020150285063750X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1902839046	000020150275O8G3000X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840461675	1851626352	000020150275O30Q680X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1780634766	000020150295O33880X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1780634766	000020150295OP33880X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834692476	1013037423	000020150275003Q030X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834692476	1013037423	000020150275003Q080X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834692476	1013037423	000020150275003Q080X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834692476	1013037423	000020150275003Q080X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834692476	1013037423	000020150275003Q080X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844543105	1144251547	000020150275OV26950X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844543105	1386648798	000020150285068O3Y0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	841303739	1841505161	150223721881018
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840647666	1982783650	150187507197021
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	834962795	1003030636	150203704623019
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	834962795	1003030636	150203705129004
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	834962795	1003030636	150203705797015
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	843705895	1669499893	150144106939011
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	843705895	1669499893	150144106939011

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	1/23/2015	$ 724.88	$ 724.88	0%	$0.00	
Family Subscriber	1/27/2015	$ 210.41	$ 210.41	0%	$0.00	
Family Member	11/28/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	11/28/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	11/28/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	11/28/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	1/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	1/26/2015	$ 243.95	$ 243.95	0%	$0.00	
Single	1/27/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/27/2015	$ 2.53	$ 2.53	0%	$0.00	
Single	1/27/2015	$ 28.00	$ 28.00	0%	$0.00	
Family Member	1/14/2015	$ 35.67	$ 35.67	0%	$0.00	
Single	1/23/2015	$ 3.37	$ 3.37	0%	$0.00	
Single	1/23/2015	$ 4.57	$ 4.57	0%	$0.00	
Family Subscriber	1/28/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	1/28/2015	$ 7.30	$ 7.30	0%	$0.00	
Family Subscriber	1/28/2015	$ 2.14	$ 2.14	0%	$0.00	
Family Member	1/28/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	1/28/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/28/2015	$ 0.07	$ 0.07	0%	$0.00	
Family Member	1/28/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/28/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/28/2015	$ 25.00	$ 25.00	0%	$0.00	
Single	11/24/2014	$ 139.65	$ 139.65	0%	$0.00	
Family Subscriber	1/23/2015	$ 53.55	$ 53.55	0%	$0.00	
Family Subscriber	1/12/2015	$ 53.20	$ 53.20	0%	$0.00	
Single	12/28/2014	$ 628.25	$ 628.25	0%	$0.00	
Single	12/28/2014	$ 112.70	$ 112.70	0%	$0.00	
Single	12/28/2014	$ 150.50	$ 150.50	0%	$0.00	
Single	12/28/2014	$ 161.00	$ 161.00	0%	$0.00	
Family Subscriber	1/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	1/23/2015	$ 6.48	$ 6.48	0%	$0.00	
Family Subscriber	1/23/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	1/27/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/27/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/27/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	1/23/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	1/23/2015	$ 3.44	$ 3.44	0%	$0.00	
Family Subscriber	1/23/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Subscriber	1/23/2015	$ 3.89	$ 3.89	0%	$0.00	
Family Member	11/29/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	1/17/2015	$ 316.29	$ 316.29	0%	$0.00	
Single	1/12/2015	$ (183.90)	$ (183.90)	0%	$0.00	
Family Member	1/15/2015	$ (72.54)	$ (72.54)	0%	$0.00	
Family Member	1/17/2015	$ 184.08	$ 184.08	0%	$0.00	
Single	1/20/2015	$ 6.47	$ 6.47	0%	$0.00	
Family Member	1/19/2015	$ 0.73	$ 0.73	0%	$0.00	
Single	1/21/2015	$ 167.78	$ 167.78	0%	$0.00	
Single	1/19/2015	$ 88.80	$ 88.80	0%	$0.00	
BASIC PLAN:		$ 3,579.99	$ 3,579.99			
Single	1/26/2015	$ 193.13	$ 193.13	0%	$0.00	
Family Member	1/20/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	1/26/2015	$ 26.79	$ 26.79	0%	$0.00	
Single	1/27/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Member	1/28/2015	$ 80.87	$ 80.87	0%	$0.00	
Family Member	1/28/2015	$ 21.58	$ 21.58	0%	$0.00	
Single	6/20/2014	$ 38.29	$ 38.29	0%	$0.00	
Single	5/15/2014	$ 38.29	$ 38.29	0%	$0.00	
Single	5/15/2014	$ 11.01	$ 11.01	0%	$0.00	
Single	5/15/2014	$ 27.42	$ 27.42	0%	$0.00	
Single	5/15/2014	$ 0.86	$ 0.86	0%	$0.00	
Family Subscriber	1/15/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	11/15/2014	$ 26.79	$ 26.79	0%	$0.00	
Single	1/22/2015	$ 5.47	$ 5.47	0%	$0.00	
Family Member	1/18/2015	$ 35.95	$ 35.95	0%	$0.00	
Family Member	1/20/2015	$ 329.66	$ 329.66	0%	$0.00	
Family Member	1/20/2015	$ 18.28	$ 18.28	0%	$0.00	
Family Member	1/20/2015	$ 150.49	$ 150.49	0%	$0.00	
Single	1/14/2015	$ (183.68)	$ (183.68)	0%	$0.00	
Single	1/14/2015	$ 183.68	$ 183.68	0%	$0.00	
BUY-UP PLAN:		$ 1,144.23	$ 1,144.23			
TOTAL:		$ 4,724.22	$ 4,724.22			

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841000477	1710964655	0000201502850600H40X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1609866003	0000201502650405Q80X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	0000201502750 65P910X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	000020150275065P910X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	000020150275065P910X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	000020150275065P910X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	00002015029509V1210X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	00002015029509V1210X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	1801877212	000020141915745A840X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	1801877212	000020141915745A840X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	1801877212	000020141915745A840X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	1801877212	000020141915745A840X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	1801877212	000020141915745A840X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	1801877212	000020141915745A840X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	1801877212	000020141915745A840X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841995660	1780600510	000020150275035A780X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841337953	1508070038	000020150295078G970X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1356329569	000020150295 79E5750X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1356329569	000020150305 78U6390X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1073591202	0000201502657 1513S0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1073591202	0000201502657 1513S0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1194790451	0000201502857P21960X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840515041	1013995273	0000201501550 6119S0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840515041	1013995273	0000201501550 6119S0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840515041	1013995273	0000201501550 6119S0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840515041	1013995273	0000201501550 6119S0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840515041	1013995273	0000201501550 6119S0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	150213955419003
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843589656	1407848112	150203195690003
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843589656	1407848112	150205816214015
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	150227191647029
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	150227197449003
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	150236261772023
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837257437	1295757953	150233476140023
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844431910	1114932191	150236856018027
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842207152	1194747857	150206360031011
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841995660	1952410946	150233302672009
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	836879087	1477742385	150223326694023
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	848561555	1407949217	150205126044026
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844445639	1619053964	150183925683005
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837890124	1699979575	150196439883006
APPRAISAL DISTRICT																		
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1639114291	0000201502650 3296N0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1639114291	0000201502650 3296N0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1639114291	0000201502650 3296N0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1528003936	0000201503050 9440B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1528003936	0000201503050 9440B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1528003936	0000201503050 9440B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1528003936	0000201503050 9440B0X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1831166933	0000201502857P19140X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1831166933	0000201502857P19140X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837529229	1619053964	150184267295009
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837529229	1619053964	150233754284011
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844884031	1750308896	150211981731020
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839776658	1801877436	150187091584005
DRAINAGE DISTRICT																		
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839953656	1346440047	0000201502950 53B870X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839953656	1972698702	150194377174004

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	1/26/2015	$ 227.39	$ 227.39	0%	$0.00	
Family Subscriber	1/20/2015	$ 13.99	$ 13.99	0%	$0.00	
Single	1/26/2015	$ 51.73	$ 51.73	0%	$0.00	
Single	1/26/2015	$ 12.57	$ 12.57	0%	$0.00	
Single	1/26/2015	$ 22.57	$ 22.57	0%	$0.00	
Single	1/28/2015	$ 85.05	$ 85.05	0%	$0.00	
Single	1/28/2015	$ 22.57	$ 22.57	0%	$0.00	
Single	2/14/2014	$ (10.17)	$ (10.17)	0%	$0.00	
Single	2/14/2014	$ 9.42	$ 9.42	0%	$0.00	
Single	2/14/2014	$ (2.16)	$ (2.16)	0%	$0.00	
Single	2/14/2014	$ 2.35	$ 2.35	0%	$0.00	
Single	2/14/2014	$ (28.82)	$ (28.82)	0%	$0.00	
Single	2/14/2014	$ 28.82	$ 28.82	0%	$0.00	
Single	2/14/2014	$ (1.42)	$ (1.42)	0%	$0.00	
Single	2/14/2014	$ 1.42	$ 1.42	0%	$0.00	
Family Member	1/23/2015	$ 35.74	$ 35.74	0%	$0.00	
Family Subscriber	1/28/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/7/2015	$ 38.12	$ 38.12	0%	$0.00	
Family Member	1/20/2015	$ 27.15	$ 27.15	0%	$0.00	
Family Subscriber	1/5/2015	$ 57.20	$ 57.20	0%	$0.00	
Family Subscriber	1/5/2015	$ 16.32	$ 16.32	0%	$0.00	
Family Subscriber	1/6/2015	$ 3.41	$ 3.41	0%	$0.00	
Single	12/22/2014	$ 36.39	$ 36.39	0%	$0.00	
Single	12/22/2014	$ -	$ -	0%	$0.00	
Single	12/22/2014	$ -	$ -	0%	$0.00	
Single	12/22/2014	$ -	$ -	0%	$0.00	
Single	12/22/2014	$ -	$ -	0%	$0.00	
Single	12/22/2014	$ -	$ -	0%	$0.00	
Single	1/21/2015	$ 171.72	$ 171.72	0%	$0.00	
Single	1/20/2015	$ 301.25	$ 301.25	0%	$0.00	
Single	1/20/2015	$ 221.97	$ 221.97	0%	$0.00	
Single	1/22/2015	$ 4.21	$ 4.21	0%	$0.00	
Single	1/22/2015	$ 6.04	$ 6.04	0%	$0.00	
Single	1/23/2015	$ 37.56	$ 37.56	0%	$0.00	
Single	1/23/2015	$ 464.67	$ 464.67	0%	$0.00	
Single	1/23/2015	$ 66.58	$ 66.58	0%	$0.00	
Single	1/20/2015	$ 151.79	$ 151.79	0%	$0.00	
Family Member	1/23/2015	$ 28.34	$ 28.34	0%	$0.00	
Single	1/22/2015	$ 1.72	$ 1.72	0%	$0.00	
Family Member	1/20/2015	$ 2.08	$ 2.08	0%	$0.00	
Single	1/18/2015	$ 295.27	$ 295.27	0%	$0.00	
Single	1/19/2015	$ 319.27	$ 319.27	0%	$0.00	
		$ 2,756.82	$ 2,756.82			
Single	1/23/2015	$ 20.29	$ 20.29	0%	$0.00	
Single	1/23/2015	$ 48.90	$ 48.90	0%	$0.00	
Single	1/23/2015	$ 12.01	$ 12.01	0%	$0.00	
Single	1/14/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/14/2015	$ 7.30	$ 7.30	0%	$0.00	
Single	1/14/2015	$ 0.01	$ 0.01	0%	$0.00	
Single	1/14/2015	$ 0.01	$ 0.01	0%	$0.00	
Family Member	12/30/2014	$ 20.58	$ 20.58	0%	$0.00	
Family Member	12/30/2014	$ 4.39	$ 4.39	0%	$0.00	
Single	1/18/2015	$ 61.09	$ 61.09	0%	$0.00	
Single	1/23/2015	$ 592.17	$ 592.17	0%	$0.00	
Single	1/21/2015	$ 318.42	$ 318.42	0%	$0.00	
Single	1/18/2015	$ 4.66	$ 4.66	0%	$0.00	
		$ 1,124.54	$ 1,124.54			
Single	1/24/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/19/2015	$ 41.99	$ 41.99	0%	$0.00	
		$ 76.70	$ 76.70			
BASIC PLAN:		$ 3,958.06	$ 3,958.06			
TOTAL:		$ 3,958.06	$ 3,958.06			

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	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1861675506	0000201502650E02050X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224455	1073574810	0000201502757B01510X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224455	1073574810	0000201502757B01520X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224455	1073574810	0000201502757B01530X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224455	1073574810	0000201502757B01540X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224455	1073574810	0000201502757B01550X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224455	1073574810	0000201502757B01560X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224455	1073574810	0000201502757B01570X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224455	1073574810	0000201502757B02880X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224455	1073574810	0000201502757B02890X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224455	1073574810	0000201502757B02900X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224455	1073574810	0000201502757B02910X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224455	1073574810	0000201502757B02920X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224455	1073574810	0000201502757B02930X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224455	1073574810	0000201502757B02940X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224455	1073574810	0000201502757B02950X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224455	1073574810	0000201502757B02960X
COMMUNITY SERVICE AGENCY																		
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	923719718	1881679751	0000201502650989W70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	923719718	1881679751	0000201502650989W70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	923719718	1881679751	0000201502650989W70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	923719718	1881679751	0000201502650989W70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	923719718	1881679751	0000201502650989W70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	923719718	1881679751	0000201502650989W70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	923719718	1881679751	0000201502650989W70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	923719718	1881679751	0000201502650989W70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	923719718	1881679751	0000201502650989W70X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	923719718	1538144910	00002015029506H0380X
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	923719718	1205975257	150223827706010
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	923719718	1205975257	150223828135002
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	923719718	1205975257	150223829510009
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	923719718	1205975257	150223831073022
21185	TX1	618139	492469	1/24/2015	1/30/2015	1/24/2015	1/30/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	923719718	1205975257	150223831518016

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	12/23/2014	$ 207.87	$ 207.87	0%	$0.00	
Single	4/7/2014	$ 20.67	$ 20.67	0%	$0.00	
Single	4/7/2014	$ 35.02	$ 35.02	0%	$0.00	
Single	4/22/2014	$ 27.93	$ 27.93	0%	$0.00	
Single	4/23/2014	$ 7.94	$ 7.94	0%	$0.00	
Single	4/24/2014	$ 7.30	$ 7.30	0%	$0.00	
Single	4/11/2014	$ 18.41	$ 18.41	0%	$0.00	
Single	4/29/2014	$ 16.34	$ 16.34	0%	$0.00	
Single	4/8/2014	$ 14.59	$ 14.59	0%	$0.00	
Single	4/9/2014	$ 14.59	$ 14.59	0%	$0.00	
Single	4/22/2014	$ 23.82	$ 23.82	0%	$0.00	
Single	4/10/2014	$ 12.40	$ 12.40	0%	$0.00	
Single	4/22/2014	$ 34.27	$ 34.27	0%	$0.00	
Single	4/24/2014	$ 41.15	$ 41.15	0%	$0.00	
Single	4/25/2014	$ 21.66	$ 21.66	0%	$0.00	
Single	4/25/2014	$ 33.56	$ 33.56	0%	$0.00	
Single	4/26/2014	$ 14.59	$ 14.59	0%	$0.00	
Single	4/29/2014	$ 25.88	$ 25.88	0%	$0.00	
Single	4/29/2014	$ 19.51	$ 19.51	0%	$0.00	
		$ 597.50	$ 597.50			
Single	1/22/2015	$ 32.41	$ 32.41	0%	$0.00	
Single	1/22/2015	$ 40.38	$ 40.38	0%	$0.00	
Single	1/22/2015	$ 6.19	$ 6.19	0%	$0.00	
Single	1/22/2015	$ 4.65	$ 4.65	0%	$0.00	
Single	1/22/2015	$ 4.08	$ 4.08	0%	$0.00	
Single	1/22/2015	$ 3.88	$ 3.88	0%	$0.00	
Single	1/22/2015	$ 9.08	$ 9.08	0%	$0.00	
Single	1/22/2015	$ 11.51	$ 11.51	0%	$0.00	
Single	1/22/2015	$ 1.85	$ 1.85	0%	$0.00	
Single	1/22/2015	$ 73.11	$ 73.11	0%	$0.00	
Single	1/22/2015	$ 1,282.22	$ 1,282.22	0%	$0.00	
Single	1/22/2015	$ 550.26	$ 550.26	0%	$0.00	
Single	1/22/2015	$ 29.55	$ 29.55	0%	$0.00	
Single	1/22/2015	$ 221.06	$ 221.06	0%	$0.00	
Single	1/22/2015	$ 9.88	$ 9.88	0%	$0.00	
		$ 2,280.11	$ 2,280.11			
BUY-UP PLAN:		$ 2,877.61	$ 2,877.61			
TOTAL:		$ 2,877.61	$ 2,877.61			

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 17, 2015 thru January 30, 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 **$849,395.14**.

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 01/17/2015 to 01/30/2015 is $849,395.14.

Dept. of Budget & Management Employee Benefits Division is requesting approval of this payment on the Commissioners' Court Agenda of February 17, 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 Vazquez — 02-11-15
Employee Benefits Director — Date

02/11/2015
Dept. of Budget & Management Budget Officer — Date

Commissioner's Court Approval — Date

AI -48374 **Budget and Management** **12. B.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted For: Flora Vazquez, HEALTH BENEFITS

Submitted By: Flora Vazquez, HEALTH BENEFITS

Department: HEALTH BENEFITS

Information

CAPTION

Self-Funded (2202)

Requesting approval of reimbursement of Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management for the period of 01/16/2015-01/31/2015 in the amount of $30,915.49 and requesting approval of wire transfer.

BACKGROUND

Fiscal Impact

Attachments

Invoice
By Org
Certification

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	02/04/2015 04:06 PM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Flora Vazquez		Started On: 02/04/2015 01:39 PM
Final Approval Date: 02/13/2015		

Tristar Risk Management
100 Oceangate Suite #700
Long Beach, CA 90802
(562) 495-6600
TIN: 95-2791831

February 2, 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: 95422

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for Losses Paid 1/16-1/31/15 (Check #519783-519887) are in accordance with our contract with Hidalgo County Exhibit A, dated July 1st	30,915.49
TOTAL CURRENT CHARGES	$ 30,915.49
Previous Balance Due	$ 75,466.68

Payments and Credits

01/23/15	Payment received - thank you	30,362.56CR
	Total Payments and Credits	$ 30,362.56CR
	Total Balance Due	$ 76,019.61

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 1/16-1/31/15

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:	31				2,227.65
Alternate Organization 1 : Hidalgo County										
					Alternate Organization 1 Total:	173				28,687.84
					Grand Total:	204				30,915.49

HIDALGO COUNTY DEPT. OF BUDGET & MANAGEMENT/EMPLOYEE BENEFITS DIVISION
CERTIFICATION OF WORKERS' COMP CLAIMS PAID BY TRISTAR RISK MANAGEMENT
FOR THE PERIOD OF: January 16-31, 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 $ 30,915.49 .

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employees:

Losses Paid for Period: 01/16-31/2015

(Check#519783-519887)

1). Hidalgo County	$	28,687.84
2). Hidalgo County Headstart Program	$	2,227.65
3). Community Service Agency	$	-
4). Drainage District #1	$	-
	$	30,915.49

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 17, 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) $ (119,084.51)

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.

Elva Vazquez — 2/4/15
Employee Benefits Director — Date

[signature] — 02/04/2015
Budget Officer — Date

Commissioner's Court Approval — Date

AI -48511 **Purchasing Department** **13. A.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Acceptance and approval of invoice No. 33 in the amount $4,081.05 submitted by Alcocer Garcia Associates, Inc., contracted architect for the, "Remodel/Renovation of Existing Old Administration Building (1st & 2nd floors) Project" C-08-131-08-07;

2. Approval of Request for Payment-Application No. 15 in the amount of $114,458.85 from D. Wilson Construction Co. awarded contractor for the, "Repairs and Renovations-1st and 2nd Floors to the Former Administration Building", and as certified for payment by project architect, Alcocer Garcia Associates, Inc. and reviewed & initialed by construction manager, Prodigy C-12-029-10-23;
3. Acceptance & approval of Invoice No. 1150 in the amount of $ 4,652.04 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."

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# 609342

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

Attachments

D Wilson Pay Appl. 15 -Renovations to Old Admin

AGA Pay Appl #33 -Renovations to Old Admin

Prodigy-Invoice

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	02/13/2015 02:41 PM
Budget & Management	Veronica Ortiz	02/13/2015 02:46 PM
Glinda Pacheco	Glinda Pacheco	02/13/2015 03:14 PM
Glinda Pacheco	Glinda Pacheco	02/13/2015 03:18 PM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Moises Salazar		Started On: 02/13/2015 10:22 AM
Final Approval Date: 02/13/2015		

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

APPLICATION NO.: Fifteen
PERIOD TO: 1/31/2015
Contract No: 12-029-10-23
Purchase Order: 698457
CONTRACT DATE: 10/23/2012

RECEIVED
FEB 11 2015
Facilities Management

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		302,033.00
3. CONTRACT SUM TO DATE (Line 1 + 2)		3,677,253.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on)		3,055,328.86
5. RETAINAGE:		
a. 5% of Completed Work (Columns D + E on Continuation Sheet)	$ 152,766.44	
b. 5% of Stored Material (Column F on Continuation Sheet)	—	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)		152,766.44
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		2,902,562.42
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		2,788,103.57
8. CURRENT PAYMENT DUE		**$ 114,458.85**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 774,690.58	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 273,786.00	$ —
Total approved this Month	28,247.00	—
TOTALS	**302,033.00**	—
NET CHANGES by Change Order		**$ 302,033.00**

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: February 2, 2015

State of Texas, County of Hidalgo
Subscribed and sworn to before me this 2nd day of February, 2015

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
6/08/15

Notary Public Norma Irene Espinoza
My Commission expires 06/08/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 114,458.85

(Attach explanation if amount certified differs from the amount applied for. Initial figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: 2-4-15

2-4-15

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.

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Fifteen
Application Date: 1/31/2015
Period From: 1/1/2015
To: 1/31/2015

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.: Fifteen
Application Date: 1/31/2015
Period From: 1/1/2015
To: 1/31/2015

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
	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	—	2,320	—	2,320.00	18%	10,421.00	116.00
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	—	1,400	—	1,400.00	13%	9,680.00	70.00
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	—	3,000.00	81%	704.00	150.00
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.: Fifteen
Application Date: 1/31/2015
Period From: 1/1/2015
To: 1/31/2015

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
	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	2,125	—	42,500.00	100%	—	2,125.00
15-107	Above ground, material	41,000.00	38,950.00	2,050	—	41,000.00	100%	—	2,050.00
15-108	Fixtures, labor	14,000.00	—	5,600	—	5,600.00	40%	8,400.00	280.00
15-109	Fixtures, material	42,000.00	—	16,800	—	16,800.00	40%	25,200.00	840.00
15-110	Insulation	8,000.00	2,400.00	1,600	—	4,000.00	50%	4,000.00	200.00
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	39,793.00	11,938	—	51,731.00	98%	1,269.00	2,586.55
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	3,657	—	81,153.86	59%	56,246.14	4,057.69
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	1,295	—	5,090.00	55%	4,166.00	254.50

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Fifteen
Application Date: 1/31/2015
Period From: 1/1/2015
To: 1/31/2015

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
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	15,750	—	—	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	

CERTIFIED STATEMENT

Certified Statement

I, **(Timothy J. Mickunas)**, Secretary/Treasurer of **D. Wilson Construction Company**, as of **(January 31, 2015)**, state and affirm the following in reference to the **Hidalgo County Administration Building Renovation 1st and 2nd Floors, Edinburg** project:

"There are no known mechanics', materialman's or laborer' 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."

Timothy J. Mickunas
Name:

Signature:

2/2/15

Date:

State of Texas
County of Hidalgo

This statement was acknowledged before me by the above named individual on 2/2/15 .

Notary Signature (Notary Seal)

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
6/28/15

LIST OF SUBCONTRACTORS DUE PAYMENT for JANUARY DECEMBER and NOVEMBER

D. WILSON CONSTRUCTION CO.

HIDALGO COUNTY ADMINISTRATION BUILDING REMODEL
1ST & 2nd FLOORS
EDINBURG, TX

PAYMENT REQUEST #15
PERIOD ENDING JANUARY 31, 2015

LIST OF SUBCONTRACTORS SUBMITTING PAYMENT APPLICATIONS

Alliance Specialized Systems
Erico Building Systems, LLC.
Faires Plumbing Company, Inc.
M&A Painting Service, Inc.
Mechanical Star Systems
Metro Electric, Inc.
RPM Manufacturing, Inc.

Approved By: _____
TIMOTHY J. MICKUNAS

Date: 2/3/15

P.O. Box 3455 • 1209 East Pecan • McAllen, Texas 78502-3455 • 956-686-9573 • Fax 956-686-3270
www.dwilsonconstruction.com

D. WILSON CONSTRUCTION CO.

HIDALGO COUNTY ADMINISTRATION BUILDING REMODEL
1ST & 2nd FLOORS
EDINBURG, TX

PAYMENT REQUEST #14
PERIOD ENDING DECEMBER 31, 2014

LIST OF SUBCONTRACTORS SUBMITTING PAYMENT APPLICATIONS

Alliance Specialized Systems
Metro Electric, Inc.
Mion Terrazzo Tile & Marble Co.
RPM Manufacturing, Inc.

Approved By: _____
TIMOTHY J. MICKUNAS

Date: 1/5/14

P.O. Box 3455 • 1209 East Pecan • McAllen, Texas 78502-3455 • 956-686-9573 • Fax 956-686-3270
www.dwilsonconstruction.com

D. WILSON CONSTRUCTION CO.

HIDALGO COUNTY ADMINISTRATION BUILDING REMODEL
1ST & 2nd FLOORS
EDINBURG, TX

PAYMENT REQUEST #13
PERIOD ENDING NOVEMBER 30, 2014

LIST OF SUBCONTRACTORS SUBMITTING PAYMENT APPLICATIONS

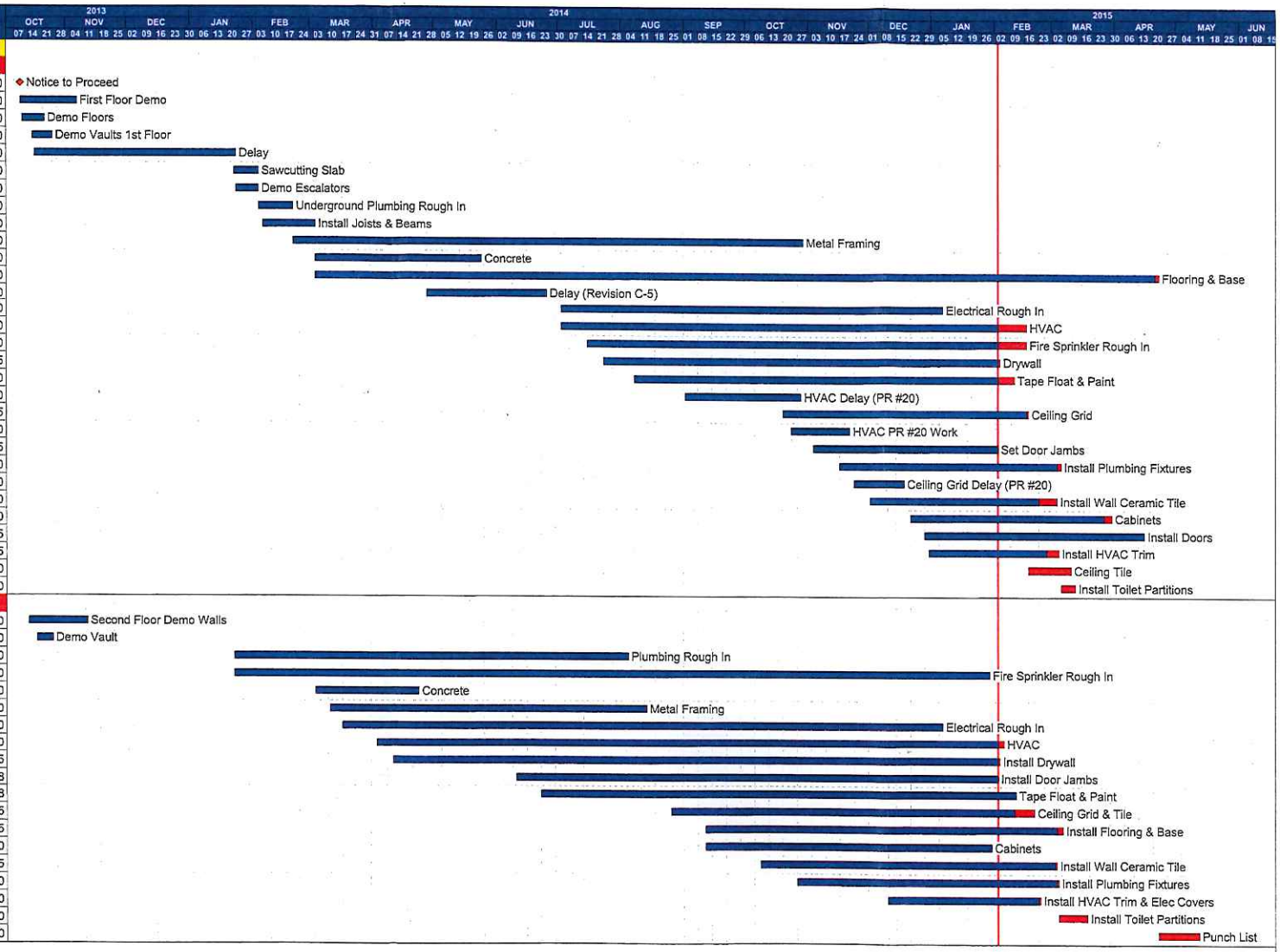
AD8 South Texas, LLC. (supplier)
Golden Concrete, LLC.
H&H Doors & Hardware, Inc. (supplier)
M&A Painting Service, Inc.
Metro Electric, Inc.
Mion Terrazzo Tile & Marble Co.
RPM Manufacturing, Inc. (material only)

Approved By: _____
TIMOTHY J. MICKUNAS

Date: 11/24/14

PROJECT SCHEDULE

Act ID	Description	Orig Dur	Early Start	Early Finish	%
Hidalgo County Administration Bldg.					
First Floor					
999	Notice to Proceed	0	10OCT13 A		100
1000	First Floor Demo	20	10OCT13 A	06NOV13 A	100
1020	Demo Floors	7	11OCT13 A	21OCT13 A	100
1010	Demo Vaults 1st Floor	8	16OCT13 A	25OCT13 A	100
1190	Delay	100	17OCT13 A	23JAN14 A	100
1030	Sawcutting Slab	8	23JAN14 A	03FEB14 A	100
1070	Demo Escalators	7	24JAN14 A	03FEB14 A	100
1040	Underground Plumbing Rough In	13	04FEB14 A	20FEB14 A	100
1075	Install Joists & Beams	18	06FEB14 A	03MAR14 A	100
1050	Metal Framing	19	21FEB14 A	29OCT14 A	100
1077	Concrete	1	04MAR14 A	24MAY14 A	100
1130	Flooring & Base	12	04MAR14 A	22APR15	80
1200	Delay (Revision C-5)	1	28APR14 A	25JUN14 A	100
1060	Electrical Rough In	24	03JUL14 A	06JAN15 A	100
1100	HVAC	95	03JUL14 A	16FEB15	90
1110	Fire Sprinkler Rough In	24	16JUL14 A	16FEB15	60
1090	Drywall	16	24JUL14 A	03FEB15	95
1120	Tape Float & Paint	30	08AUG14 A	10FEB15	80
1101	HVAC Delay (PR #20)	1	02SEP14 A	28OCT14 A	100
1150	Ceiling Grid	15	20OCT14 A	17FEB15	95
1210	HVAC PR #20 Work	21	24OCT14 A	21NOV14 A	100
1080	Set Door Jambs	4	04NOV14 A	02FEB15	95
1180	Install Plumbing Fixtures	10	17NOV14 A	05MAR15	80
1151	Ceiling Grid Delay (PR #20)	19	24NOV14 A	18DEC14 A	100
1095	Install Wall Ceramic Tile	23	02DEC14 A	03MAR15	70
1140	Cabinets	12	22DEC14 A	30MAR15	80
1170	Install Doors	7	29DEC14 A	15APR15	95
1165	Install HVAC Trim	15	31DEC14 A	04MAR15	75
1160	Ceiling Tile	15	18FEB15	10MAR15	0
1145	Install Toilet Partitions	5	06MAR15	12MAR15	0
Second Floor					
2000	Second Floor Demo Walls	21	14OCT13 A	11NOV13 A	100
2010	Demo Vault	6	18OCT13 A	25OCT13 A	100
2030	Plumbing Rough In	22	23JAN14 A	04AUG14 A	100
2100	Fire Sprinkler Rough In	50	23JAN14 A	29JAN15 A	100
2035	Concrete	5	04MAR14 A	23APR14 A	100
2040	Metal Framing	15	11MAR14 A	13AUG14 A	100
2050	Electrical Rough In	21	17MAR14 A	06JAN15 A	100
2090	HVAC	15	03APR14 A	05FEB15	80
2080	Install Drywall	21	11APR14 A	03FEB15	95
2060	Install Door Jambs	16	11JUN14 A	02FEB15	98
2110	Tape Float & Paint	20	23JUN14 A	11FEB15	98
2140	Ceiling Grid & Tile	55	26AUG14 A	20FEB15	85
2120	Install Flooring & Base	13	12SEP14 A	06MAR15	75
2130	Cabinets	25	12SEP14 A	30JAN15 A	100
2065	Install Wall Ceramic Tile	27	09OCT14 A	03MAR15	95
2070	Install Plumbing Fixtures	14	27OCT14 A	04MAR15	90
2145	Install HVAC Trim & Elec Covers	10	11DEC14 A	23FEB15	90
2115	Install Toilet Partitions	10	05MAR15	18MAR15	0
2150	Punch List	14	23APR15	12MAY15	0



Start date	10OCT13
Finish date	12MAY15
Data date	03FEB15
Run date	03FEB15
Page number	1A

© Primavera Systems, Inc.

D. Wilson Construction
Hidalgo County Administration Bldg.

Early bar
Progress bar
Critical bar
Summary bar
Start milestone point
Finish milestone point

ARCHITECTS PROFESSIONAL SERVICES

RECEIVED
FEB 11 2015
Facilities Management

REQUEST FOR PAYMENT NO. 33

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 $ 3,677,253.00 (current construction cost) = $ 275,793.97

SCOPE OF SERVICES	ESTIMATED AMOUNTS	% COMPLETED TO-DATE	TOTAL COMPLETED	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST
Schematic Design Phase 10 %	$27,579.40	100%	$27,579.40	$27,367.55	$211.85
Design Development Phase 10 %	$27,579.40	100%	$27,579.40	$27,367.55	$211.85
Construction Documents Phase 50%	$137,896.98	100%	$137,896.98	$136,837.72	$1,059.26
Bidding Phase 5%	$13,789.70	100%	$13,789.70	$13,683.77	$105.93
Construction Phase 25%	$68,948.49	83%	$57,227.24	$54,735.08	$2,492.16
TOTAL	$275,793.97		$264,072.72	$259,991.67	$4,081.05 Total Due

I certify that the above is true and correct to the best of my knowledge.

George A. Garcia, V.P. — February 11, 2015 (Date)

Owner — Date

Attest — Date

APPLICATION AND CERTIFICATE FOR PAYMENT Wilson Project # 12-561

TO OWNER: Hidalgo County Purchasing Dept
2812 S. Business Hwy 281
Edinburg TX 78539

RECEIVED
FEB 11 2015
Facilities Management

PROJECT: Remodel Administration Building (1st & 2nd Floors) at 100 E. Cano St., Edinburg, TX

APPLICATION NO.: Fifteen
PERIOD TO: 1/31/2015
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		302,033.00
3. CONTRACT SUM TO DATE (Line 1 + 2)		3,677,253.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on)		3,055,328.86 83%
5. RETAINAGE:		
a. 5% of Completed Work (Columns D + E on Continuation Sheet)	$ 152,766.44	
b. 5% of Stored Material (Column F on Continuation Sheet)	—	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)		152,766.44
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		2,902,562.42
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		2,788,103.57
8. CURRENT PAYMENT DUE		**$ 114,458.85**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 774,690.58	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 273,786.00	$ —
Total approved this Month	28,247.00	—
TOTALS	**302,033.00**	—
NET CHANGES by Change Order		**$ 302,033.00**

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: February 2, 2015

State of Texas, County of Hidalgo

Subscribed and sworn to before me this 2nd day of February, 2015

NORMA IRENE ESPINOZA
Notary Public, State of Texas
My Commission Expires
6/08/15

Notary Public Norma Irene Espinoza

My Commission expires 06/08/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 114,458.85

(Attach explanation if amount certified differs from the amount applied for. Initial figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: George A Garcia Date: 2-4-15

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.

PRODIGY CONSTRUCTION MANAGEMENT LLC

PRODIGY CONSTRUCTION MANAGEMENT
P.O. Box 6592
McAllen, TX 78501
(956) 800-1122 Office
prodigy@prodigycompany.com
hildagz@prodigycompany.com

Invoice

Date	Invoice No.
02/10/2015	1150
Terms	Due Date
Net 30	02/28/2015

Pay App#15

Bill To
Hidalgo County Facilities Management Hidalgo County 1st & 2nd Floor PCM #71013 Attn: Daniel Flores P.O. Box 1356 Edinburg, TX 78539 PO#699379 C-13-276-09-10

RECEIVED
Facilities Management

Amount Due	Enclosed
$4,652.04	

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
Change Order 03 $28,247.00 Change applied Approved : January 2015 =3.5% x $3,677,253.00= $128,703.86

SCOPE OF SERVICES	AMOUNT	% COMPLETED TO-DATE	TOTAL DUE	LESS PREV. PAYMENTS	AMOUNT DUE THIS REQUEST
Construction Phase	$128,703.86	83%	$106,824.20	$102,172.17	$4,652.04

I certify that the above is true and correct to the best of my knowledge.

Prodigy Construction LLC — Date: 2-11-2015

Owner — Date

Attest — Date

AI -48377 **Purchasing Department** **13. B.**

CC CONSENT

Meeting Date: 02/17/2015

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 11325052 for $11,206.58 submitted by L&G Engineering for the FM 1925- WA #1 Limits: FM 907 East to East of SH 68 (Sharp Rd.) project (PO# 703928).

2. Acceptance and approval of request for payment of invoice 11325048 for $22,927.05 submitted by L&G Engineering for the FM 1925 N. Alamo Rd. Extension- WA #2 project (PO # 684964).

3. Acceptance and approval of request for payment of invoice # 2014-0190 for $4,500.00 submitted by ERO for the New Office Building project (Req. 271855).

4. Acceptance and approval of request for payment of Application No. 6 for $43,842.50 submitted by JCon Construction for the Linn San Manuel Emergency Facility (PO# 712761).

5. Acceptance and approval of request for payment of invoice no. 3110-15(8) for $562.00 submitted by Mata-Garcia Architects for the Linn San Manuel Emergency Service Building (PO# 701993).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 201X ACCT. #: see below

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

BUDGETARY IMPACT:

1. PO # 703928 X-1303-431-00-124-127-0-841
2. PO # 684964 X-13XX-431-00-124-076-0-841 Fund 1341 & 1303
3. Funding available pending transfer (AI-48488 , CC 02/17/15)
4. PO# 712761 X-1301-419-40-124-136-0-730
5. PO# 701993 X-1301-419-40-124-136-0-730

Funds available as of 02/12/15

Attachments

11325052
11325048
Application No. 6
3110-15(8)
ero
inv

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	02/12/2015 02:12 PM
Manuel Chapa	Manuel Chapa	02/12/2015 04:36 PM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM

Form Started By: Veronica Lopez Started On: 02/04/2015 02:21 PM

Final Approval Date: 02/13/2015

L&G Consulting Engineers, Inc.

February 2, 2015

FEB 02 2015

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

RE: FM 1925 – Work Authorization No. 1 – Limits: FM 907 East to East of SH 68 (Sharp Rd.)
PO#703928 - L&G Project#131301

Dear Commissioner Palacios:

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered for the month of January 2015.

- L & G's Invoice
- Exhibit C – Work Schedule

This work authorization consists of engineering services required for the preparation of environmental assessment with TxDOT, public involvement, schematic, preliminary ownership and office surveys, for the FM 1925 project from FM 907 (Alamo Rd.) East to East of SH 68 (Sharp Rd.), including the Sharp Rd realignment. The following is a narrative of the progress report for this work authorization.

Work Authorization#1

TASK		% Complete
FC 11005 – PRELIMINARY COMPENSABLE UTILITIES		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 11006 – DESIGN SCHEMATIC		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 11007 – PRELIMINARY OFFICE SURVEYS FOR SCHEMATIC		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 11008 – SCHEMATIC FOR INTERSECTING STREETS		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 11009 – FINALIZE SCHEMATICS (with TxDOT Input)		
UPDATED: L&G has submitted the final schematic for TxDOT approval. We are awaiting any comments or final approval.	**L&G**	**90%**
FC 12001 – PUBLIC INVOLVEMENT – MEETING		
NO UPDATE: This task is complete.	**L&G**	**100%**

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

FC 12002 – EA REPORTS		
UPDATED: L&G updated the scope and risk assessments, as well as begun agency coordination. L&G continues to prepare the technical reports for submittal to TxDOT.	**L&G**	**40%**
FC 12007 – ARCHEOLOGICAL & HISTORICAL RESEARCH		
UPDATED: L&G submitted the Historical and Archeological PCRs to TxDOT for review and approval.	**L&G**	**40%**
FC 12008 – ENGINEERING SUPPORT AT PUBLIC MTGS/HEARINGS		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 12070 – ARCHEOLOGICAL & HISTORICAL RESEARCH - SUB		
UPDATED: The sub-consultant continues work on the research design and preparations for field work upon approval.	**AmaTerra**	**18%**
FC 16101 – HYDRO MAP		
NO UPDATE: This task is complete.	**L&G**	**100%**

Should you have any questions or require additional information, please give me a call at (956) 585-1909.

Sincerely,

Robert Macheska, P.E.
Project Manager

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325052
INVOICE DATE: 01/31/15

FEB 02 2015

BILL TO: 84
Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 131301
FM1925 (Phase II)
Limits:FM907 East to East SH68
WA#1 - PO#703928

Engineering services for the month of January 2015.

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
11005-Pre Comp Utili	18,000.00	18,000.00		18,000.00	100.0	
11006-Design Schem	154,575.00	154,575.00		154,575.00	100.0	
11007-Pre Office Srv	21,000.00	21,000.00		21,000.00	100.0	
11008-Schem Inter St	40,000.00	40,000.00		40,000.00	100.0	
11009-Finalize Schem	39,000.00	35,100.00		35,100.00	90.0	3,900.00
12001-Pub Invol/Meet	50,000.00	50,000.00		50,000.00	100.0	
12002-EA Reports	95,000.00	28,500.00	9,500.00	38,000.00	40.0	57,000.00
12007-Arch & Hist	308.00	92.40	30.80	123.20	40.0	184.80
12008-Eng/Pub Mtgs	60,000.00	60,000.00		60,000.00	100.0	
12070-Arch & Hist	29,692.00	3,670.80	1,675.78	5,346.58	18.0	24,345.42
16101-Hydro Map	42,000.00	42,000.00		42,000.00	100.0	
TOTALS:	549,575.00	452,938.20	11,206.58	464,144.78	84.5	85,430.22

PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	$	549,575.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	549,575.00
TOTAL COMPLETED TO DATE	$	464,144.78
LESS PREVIOUS INVOICES	$	452,938.20
CURRENT PAYMENT DUE	$	11,206.58

Invoice for Professional Services

To: L&G Consulting Engineers, Inc.
2100 West Expressway 83
Mercedes, TX 78570

From: AmaTerra Environmental, Inc.
4009 Banister Lane, Suite 300
Austin, TX 78704

Phone (512) 329-0031

Attn: Corina Argullin

AmaTerra Mgr: Rachel Feit
rfeit@amaterra.com

FM 1925 from FM 907 to Uresti Street WA #10

AmaTerra Project # 184-015

Invoice Date	Invoice Period	Invoice No.	Terms	Due Date
January 8, 2015	December 1-31, 2014	184-015-07	Net 30	February 7, 2015

Value Completed by Work Task

Project Task	Contract Value	percent complete	Value Completed	Previously Invoiced	Amount Due
Task 1. Project Coordination Request & Archeology Background Report/NEPA text	$4,894.40	100.00%	$4,894.40	$3,670.80	$1,223.60
Task 2. Historic Resources Research Design, Reconnaissance Survey & Report	$9,043.50	5.00%	$452.18	$0.00	$452.18
Task 3. Archeological Survey and Report	$15,754.10	0.00%	$0.00	$0.00	$0.00
Total	$29,692.00	18.0%	$5,346.58	$3,670.80	$1,675.78

Thank You for including AmaTerra as part of your Project Team!	**TOTAL**	**$1,675.78**

Client: Hidalgo County Precinct #4

EXHIBIT "C"

PROJECT WORK SCHEDULE
FM 1925 (Monte Cristo Rd)
From FM 907 (Alamo Road) to Sharp Road
Length = 1.6 miles

TASK AND DESCRIPTION	FIRM	2014												2015												2016								
		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	JUL	AUG	SEP	OCT
Phase I: EA, Public Involvement, Schematic																																			
Public Involvement																																			
Develop Alternatives & Matrix	L&G																																		
Advertise & Conduct Public Meeting	L&G																																		
Select TPA	L&G																																		
Schematic																																			
Develop Schematic	L&G																																		
Hydrologic Map	L&G																																		
TxDOT Review & Revisions	TxDOT																																		
TxDOT Schematic Approval	TxDOT																																		
Environmental Document																																			
Draft Environmental Document, Field Visits, etc...	L&G																																		
Submit Administratively Complete Document	L&G																																		
Agency Coordination & Revisions	TxDOT																																		
TxDOT/FHWA Review & Comment	TxDOT																																		
Environmental Decision	TxDOT																																		
Phase II: PS&E, ROW Map & Acquisition																																			
PS&E																																			
Design Survey	L&G																																		
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	L&G																																		
TxDOT Plan Set Approval	TxDOT																																		
ROW Map																																			
Prepare ROW Map	L&G																																		
TXDOT Review & Revisions	TxDOT																																		
TxDOT ROW Map Approval	TxDOT																																		
ROW Acquisition (12 Parcels)																																			
ROW Release (Dependent on Availability of Funds)	TxDOT																																		
Project Administration	L&G																																		
Title Commitments	L&G																																		
Appraisal Reports	L&G																																		
Appraisal Review Reports	L&G																																		
Appraisal Update Reports	L&G																																		
Approved Values by TxDOT	TxDOT																																		
Acquisition Negotiation Offers	L&G																																		
Title Curative Process	L&G																																		
Title Commitment Updates	L&G																																		
Payments for Parcels	L&G																																		
L&G Condemnation Support Process	L&G																																		
Eminent Domain Proceedings by County	COUNTY																																		
Title Insurance Policies	L&G																																		
Consumation of Outstanding Cases	L&G																																		
Phase III: Proposed Letting																																			
Let Project (Est, Earliest Date: October 2015)	TxDOT																																		
(Dependent on Availability of Funds)																															EST 18 MONTHS CONSTRUCTION				

L&G ENGINEERING TASK
TxDOT TASK
COUNTY TASK

L&G Engineering
Transportation Consultants

February 2, 2015

FEB 02 2015

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

RE: FM 1925 N. Alamo Rd. Extension - Work Authorization No. 2
PO#684964 - L&G Project#110602

Dear Commissioner Palacios:

Attached for your approval is our invoice for services rendered for the month of January 2015.

- L & G's Invoice (and sub consultant invoice, if applicable)
- Exhibit C – Work Schedule

This work authorization consists of engineering services required for the preparation of the surveys, PS&E, utilities adjustments and construction management for the FM 1925 project (Part II of Phase I) from Kenyon Road East to FM 907 (Old Alamo Road.). The following is a narrative of the progress report for this work authorization.

Work Authorization#2

FC 15001 – ROADWAY DESIGN SURVEY		**% Complete**
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 15010 – ROADWAY DESIGN SURVEY/SUB		
NO UPDATE: This task is complete.	**RODS**	**100%**
FC 16001 – PS&E DESIGN		
UPDATED: As now mandated by TxDOT, the final PS&E package has been electronically submitted to TxDOT for the proposed July 2015 letting. This task is complete.	**L&G**	**100%**
FC 16205 – SIGNAL DESIGN		
UPDATED: As now mandated by TxDOT, the final PS&E package has been electronically submitted to TxDOT for the proposed July 2015 letting. This task is complete.	**L&G**	**100%**
FC 16307 – UTILITIES (PERMITTED)		
UPDATED: As now mandated by TxDOT, the final PS&E package has been electronically submitted to TxDOT for the proposed July 2015 letting. This task is complete.	**L&G**	**100%**
32001 – CONSTRUCTION MANAGEMENT		
NO UPDATE: This task has not yet begun.	**L&G**	**0%**

Should you have any questions or require additional information, please give me a call at (956) 585-1909.

Sincerely,

Robert Macheska, P.E.
Project Manager

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325048
INVOICE DATE: 01/31/15

FEB 02 2015

BILL TO: 84
Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 110602
FM 1925 N. Alamo Rd. Extension
WA#2
PO#684964

Engineering services for the month of January 2015.

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
15001-Rdwy Dsgn Surv	41,218.00	41,218.00		41,218.00	100.0	
15010-Rdwy Survy/Sub	26,792.00	26,792.00		26,792.00	100.0	
16001-Rdwy Design	348,018.00	330,617.10	17,400.90	348,018.00	100.0	
16205-Signal Design	72,019.00	68,418.05	3,600.95	72,019.00	100.0	
16307-Utl(Permitted)	38,504.00	36,578.80	1,925.20	38,504.00	100.0	
32001-Const. Mgmt	74,009.00				0.0	74,009.00
TOTALS:	600,560.00	503,623.95	22,927.05	526,551.00	87.7	74,009.00

PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	$	600,560.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	600,560.00
TOTAL COMPLETED TO DATE	$	526,551.00
LESS PREVIOUS INVOICES	$	503,623.95
CURRENT PAYMENT DUE	$	22,927.05

PROJECT: FM 1925/North Alamo Rd
LIMITS: from Kenyon Road to FM 907 (Old Alamo Road)
CLIENT: Hidalgo County

EXHIBIT C
WORK SCHEDULE

TASK AND DESCRIPTION	FIRM	2012	2013												2014												2015			
		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	Q1	Q2	Q3	Q4
Work Authorization No. 1																														
Environmental Clearance																														
Approval by TxDOT/FHWA - FONSI	L&G																													
ROW Clearance																														
Consumation of Cases - ROW Purchase Finalized	L&G																													
Work Authorization No. 2																														
Field Surveys For Design & Construction																														
Obtain Right of Entry (Surveying)	RODS																													
Design Surveys	RODS																													
Update DTM & Planimetrics	RODS																													
Provide Field Books	RODS																													
Provide Sealed Survey Data Sheets	RODS																													
PS&E Development																														
Outfall Coordination with HCDD #1	L&G																													
30% PS&E Submittal w/Signal Design	L&G																													
60% PS&E Submittal w/Signal Design	TxDOT																													
90% PS&E Submittal w/Signal Design	L&G																													
TxDOT Review	L&G																													
95% PS&E Submittal w/Signal Design	L&G																													
TxDOT Review	TxDOT																													
100% Mylars Submittal w/Signal Design	L&G																													
TxDOT Plan Set Approval	TxDOT																													
Utility Coordination																														
Plan of Adjustment, Development and Review	L&G																													
Execution of 2-Party Standard Utility Agreement	COUNTY																													
Utility Adjustment	COUNTY																													
Construction Management - FM 1925																														
TxDOT Let Project	TxDOT																													
TxDOT Construction Duration	TxDOT																													
L&G Construction Management	L&G																													
Construction Management - North Alamo Rd Bid Analysis & Contract Award																														
Receive TxDOT approval to advertise including pre-bid & DBE Conference	TxDOT																													
Advertise (1st) & post in www civcastusa com (3 weeks prior to bid opening)	County / L&G																													
Advertise (2nd) & post in www civcastusa.com	City/L&G																													
Advertise (3rd) & post in www civcastusa com	City/L&G																													
Conduct DBE conference & Pre-Bid Meeting	City/L&G																													
Open Bids (Verify apparent low bidder)(7 weeks prior to letting date)	County / L&G																													
Submit Bid Tabs to TxDOT (request low bidder concurrance)(6 wks prior to letting date)	County / L&G																													
Receive concurrence from TxDOT	TxDOT																													
Recommend to County; Award to Low Bidder	L&G																													
Award Contract at Commissioner's Court (Letting Date)	COUNTY																													
Construction Management - North Alamo Rd Contract Execution																														
Assist the County with Execution of the Contract	L&G																													
Pending Project Activities																														
Select consultant for inspection & CMT	COUNTY																													
Conduct a pre-construction conference & submit executed package to Contractor & TxDOT	COUNTY																													
Preconstruction Meeting	COUNTY																													
Construction	COUNTY																													

L&G ENGNEERING TASK
TxDOT TASK
COUNTY TASK

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: HIDALGO CTY PCT 4.
1051 North Dolittle Road
EDINBURG, TX 78542

PROJECT: Linn San Manuel Emergency Faci
PRECINCT NO 4
Hidalgo County

APPLICATION NO: 6 (Six)

PERIOD TO: 01/01/2015-01/31/2015

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [ ]
- [ ]

FROM CONTRACTOR:
JCON CONSTRUCTION LLC
604 PALMVIEW DR.
PALMVIEW, TX 78574
956-581-8891

VIA ARCHITECT: Mata + Garcia Architects LLP
1314 Ivy Avenue
McAllen, TX 78501
956-631-1945

PROJECT No.: 201310
PO # 712761
Contract # C-14-067-06-03
CONTRACT DATE: August 5,2014

Hidalgo County, Texas
FEB 06 2015
VZD
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)			$ $ 726,411.08
5. RETAINAGE:			
a. 5 % of Completed Work (Column D + E on G703)	$	36,320.55	
b. 0 % of Stored Material (Column F on G703)	$		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)			$ 36,320.55
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)			$ 690,090.53
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$ 646,248.03
8. CURRENT PAYMENT DUE			$ 43,842.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$		659,909.47

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: 2/2/15

State of: Texas County of: Hidalgo
Subscribed and sworn to before me this 2 day of February, 2015
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 ..... $ 43,842.50

(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: 02-03-15

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.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA® - © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET -LINN SAN MANUEL EMS

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 6 (Six)

APPLICATION DATE: 10/24/2014

PERIOD TO: 01/01/2015-01/31/2015

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	$ 14,511.08	$ 3,000.00		$ 17,511.08	68%	$ 8,388.92	$ 875.55
	Temporary Facilities	$12,600.00	$ 7,000.00	$ 1,400.00		$ 8,400.00	67%	$ 4,200.00	$ 420.00
	Mobilization (Start, progress)	$10,000.00	$ 6,500.00	$ 1,500.00		$ 8,000.00	80%	$ 2,000.00	$ 400.00
	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	$ 328,911.08	$ 5,900.00	$ -	$ 334,811.08	68%	$ 157,588.92	$ 16,740.55

ıse a completed AIA Document D401 - Certification of Document's Authenticity

AIA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1992 EDITION · AIA® · © 1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5232

CONTINUATION SHEET -LINN SAN MANUEL EMS

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 6 (Six)
APPLICATION DATE: 10/24/2014
PERIOD TO: 01/01/2015-01/31/2015
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)
5	**Metal Structure**								
	Labor	$27,500.00	$ 27,500.00			$ 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	$ 18,500.00			$ 18,500.00	100%	$ -	$ 925.00
	Roof Insulation	$8,000.00	$ 8,000.00			$ 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	$ 139,600.00	$ -	$ -	$ 139,600.00	46%	$ 164,075.00	$ 6,980.00

ıse a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET -LINN SAN MANUEL EMS

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 6 (Six)
APPLICATION DATE: 10/24/2014
PERIOD TO: 01/01/2015-01/31/2015
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)
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	$ 32,500.00			$ 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	$ 12,000.00		$ 33,000.00	94%	$ 2,000.00	$ 1,650.00
	Fixtures	$25,000.00		$ 5,000.00		$ 5,000.00	20%	$ 20,000.00	$ 250.00
	Fixtures Installation	$17,000.00				$ -	0%	$ 17,000.00	$ -
15	**HVAC**								
	Duct Materials	$18,000.00		$ 3,000.00		$ 3,000.00	17%	$ 15,000.00	$ 150.00
	Duct Labor	$6,500.00		$ 3,500.00		$ 3,500.00	54%	$ 3,000.00	$ 175.00
	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		$ 7,800.00		$ 7,800.00	52%	$ 7,200.00	$ 390.00
	Electrical Fixtures	$131,000.00	$ 96,700.00	$ 1,200.00		$ 97,900.00	75%	$ 33,100.00	$ 4,895.00
	Fixture Installation	$10,525.00				$ -	0%	$ 10,525.00	$ -
	Fire Alarm	$17,900.00		$ 7,750.00		$ 7,750.00	43%	$ 10,150.00	$ 387.50
	Structure Cabling	$11,450.00				$ -	0%	$ 11,450.00	$ -
	IDENTIFYING DEVICES ALLOW	$2,000.00				$ -	0%	$ 2,000.00	$ -
	LANDSCAPING ALLOWENCE	$25,000.00		F43:H76		$ -	0%	$ 25,000.00	$ -
	CONTINGENCY ALLOWENCE	$10,000.00				$ -	0%	$ 10,000.00	$ -
	PAGE 7 TOTAL	$ 553,925.00	$ 211,750.00	$ 40,250.00	$ -	$ 252,000.00	45%	$ 301,925.00	$ 12,600.00
	GRAND TOTAL	**$ 1,350,000.00**	**$ 680,261.08**	**$ 46,150.00**	$ -	**$ 726,411.08**	54%	**$ 623,588.92**	**$ 36,320.55**

nse a completed AIA Document D401 - Certification of Document's Authenticity

AIA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1992 EDITION · AIA® · © 1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5232

Commercial Construction & Management

Inn San Manuel Emergency Facility

Hidalgo Pct # 4

Today's Date: 1/31/2015 Saturday

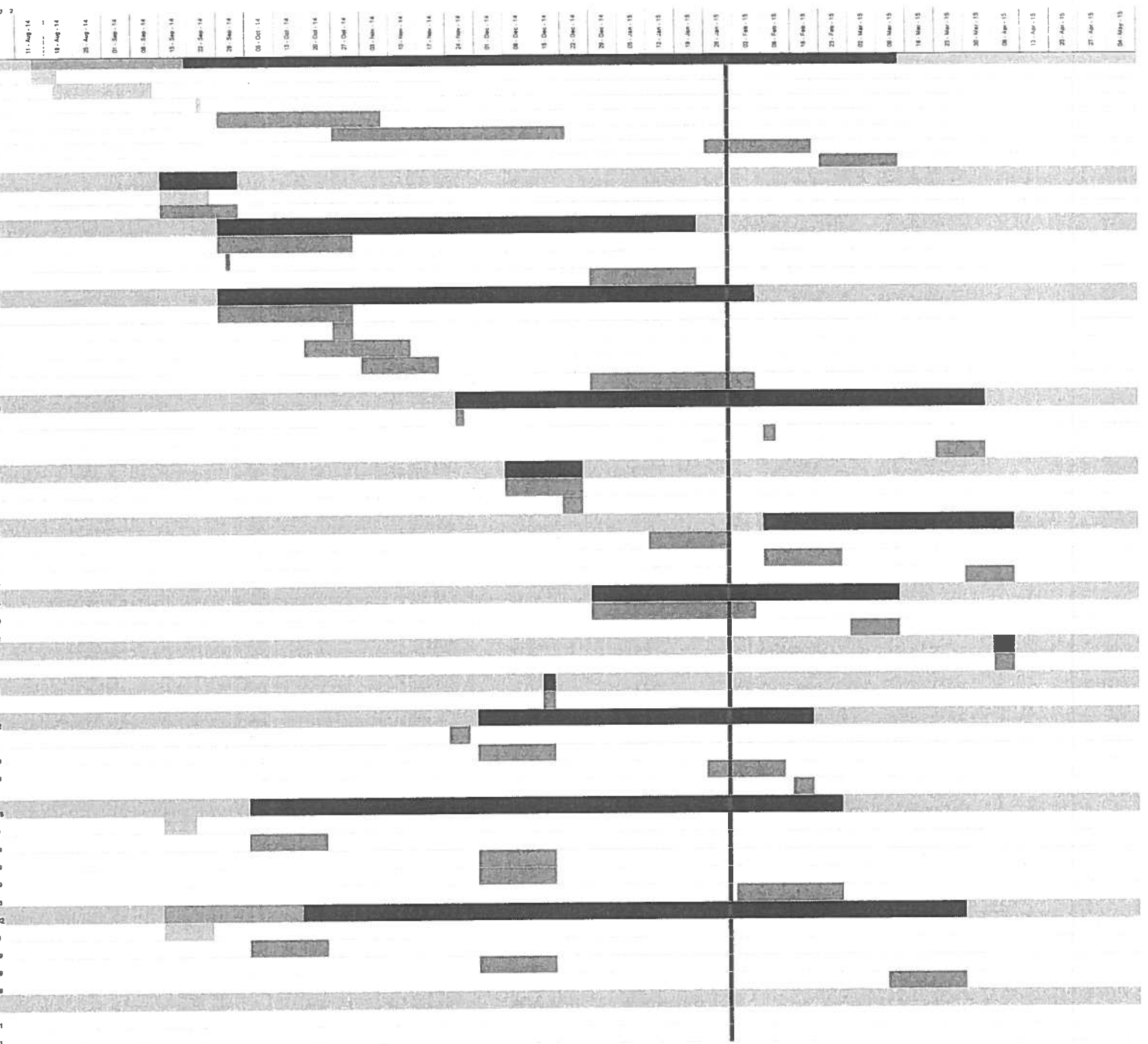
(vertical red line)

Project Lead: JJ Pena

Start Date: 8/15/2014 Friday

First Day of Week (Mon=2) 2

BS	Tasks	Task Lead	Start	End	Duration (Days)	% Complete	Working Days	Days Complete	Days Remaining
	3	Site Work	8/15/14	3/13/15	211	18%	181	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
	Division 5	Concrete	9/15/14	10/3/14	19	0%	15	0	18
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
	Division 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
3	Brick Veneer		12/29/14	1/23/15	26	0%	20	0	26
	Division 6	Structural	9/29/14	3/6/15	131	0%	85	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
3	Structural Steel		10/20/14	11/14/14	26	0%	20	0	26
4	Composite Roof Panels		11/3/14	11/21/14	18	0%	15	0	19
5	Roof Panels		12/29/14	2/6/15	40	0%	30	0	40
	Division 8	Doors & Windows	11/26/14	4/3/15	129	0%	88	0	129
1	Exterior Doors & Windows		11/26/14	11/27/14	2	0%	2	0	2
3	Tubular Devices		2/9/15	2/11/15	3	0%	3	0	3
2	Interior Doors & Windows		3/23/15	4/3/15	12	0%	10	0	12
	Division 7	Drywall & Insulation	12/8/14	12/26/14	19	0%	15	0	19
1	Interior wall insulation & drywall		12/8/14	12/26/14	19	0%	15	0	19
2	Exterior Wall Insulation		12/22/14	12/26/14	5	0%	5	0	5
	Division 9	Ceiling,Flooring,Signag	2/9/15	5/30/15	81	0%	45	0	81
1	Suspended Ceilings		1/12/15	1/30/15	19	0%	15	0	19
2	Ceramic Tile		2/9/15	2/27/15	19	0%	15	0	19
3	Vinyl Tile		3/30/15	4/10/15	12	0%	10	0	12
	Division 9	Finishes	12/29/14	3/13/15	75	0%	55	0	75
1	Painting		12/29/14	2/6/15	40	0%	30	0	40
2	Millwork		3/2/15	3/13/15	12	0%	10	0	12
	Division 10	Specialties	4/6/15	4/10/15	5	0%	5	0	5
10.1	Building Signage		4/6/15	4/10/15	5	0%	5	0	5
	Division 18	Special Const.	12/17/14	12/19/14	3	0%	3	0	3
13.1	Fire Sprinkler		12/17/14	12/19/14	3	0%	3	0	3
	Division 15	Mechanical	12/1/14	3/20/15	82	0%	60	0	82
15.4	AHU'S		11/24/14	11/28/14	5	0%	5	0	5
15.1	Duct Rough In		12/1/14	12/19/14	19	0%	15	0	19
15.2	HVAC Diffussers		1/26/15	2/13/15	19	0%	15	0	19
15.3	Test & Balance		2/16/15	2/20/15	5	0%	5	0	5
	Division 16	Electrical	10/6/14	3/27/15	148	0%	105	0	148
16.1	Electrical Rough In (underground)		9/15/14	9/22/14	8	100%	6	8	0
16.2	Electrical Rough In (walls)		10/6/14	10/24/14	19	0%	15	0	19
16.3	Electrical Rough In (ceiling)		12/1/14	12/18/14	19	0%	15	0	19
16.4	Transformer & Panels		12/1/14	12/18/14	19	0%	15	0	19
16.4	Ligthing & Security Fixtures		2/2/15	2/27/15	26	0%	20	0	26
	Division 17	Plumbing	9/15/14	3/20/15	160	12%	140	34	182
17.1	Plumbing Rough In (slab)		9/15/14	9/26/14	12	100%	10	12	0
17.2	Plumbing rough In Walls		10/6/14	10/24/14	19	0%	15	0	19
17.3	Plumbing rough In Ceiling		12/1/14	12/18/14	19	0%	15	0	19
17.4	Plumbing Fixtures		3/11/15	3/29/15	19	0%	13	0	19
			4/13/14	4/23/14	11				
	Final Cleaning		4/13/14	4/23/14	11	0%	8	0	11
	Punch list		4/13/14	4/23/14	11	0%	8	0	11



Commercial Construction & Management
P.O. Box 964
Mission, TX 78572
Phone: 956-227-3215
Fax: 956-581-8892

January 26, 2015

County of Hidalgo
Auditors Office
3100 South Business Hwy 281, Ste. D
Edinburg, TX 78539

RE: Hidalgo County Pct. 4- Linn San Manuel Emergency Facility

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.

Respectfully,

JCON CONSTRUCTION,L.L.C

State of Texas
County of Hidalgo

This instrument was acknowledged before me this 26 day of January, 20 15, by Juan Peña.

Notary Public Signature

LETICIA VILLARREAL
Notary Public, State of Texas
My Commission Expires
August 01, 2015

(Notary Seal)

PARTIAL/FINAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with ICON CONSTRUCTION, L.L.C

to furnish Welding and Fabricators

in connection with certain improvements to real property located in HIDALGO

County, Texas, and owned by Hidalgo Precint #4

Which improvements are described as follows:

Linn San Manuel Emergency Facility

Located at 21661 Hwy 186 Edinburg, TX 78542

In consideration of Pay Estimate No. _____ in the amount of _____

Eighteen thousand five hundred twenty five Dollars ($ 18,525.00

and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that the undersigned has or hereafter has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

J & N Welding and Fabricators

BY: Javier Cardenas

SIGNATURE & TITLE

SWORN AND SUBSCRIBED BEFORE ME, on this 22 day of January, 20 15 to certify which witness my hand and seal of office.

My Commission Expires 8/1/15

NOTARY PUBLIC in and for the State of Texas

LETICIA VILLARREAL
Notary Public, State of Texas
My Commission Expires
August 01, 2015

PARTIAL/FINAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with ICON CONSTRUCTION, L.L.C

to furnish Fire Protection

in connection with certain improvements to real property located in HIDALGO

County, Texas, and owned by Hidalgo Precint #4

Which improvements are described as follows:

Linn San Manuel Emergency Facility

Located at 21661 Hwy 186 Edinburg, TX 78542

In consideration of Pay Estimate No. _____ in the amount of _____

Fourteen thousand sixty dollars Dollars ($ 14,060.00

and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that the undersigned has or hereafter has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

A NEW ERA FIRE PROTECTION INC.

BY: _____

SIGNATURE & TITLE

SWORN AND SUBSCRIBED BEFORE ME, on this 22 day of January, 20 15
to certify which witness my hand and seal of office.

My Commission Expires 8/1/15

NOTARY PUBLIC in and for the State of Texas

LETICIA VILLARREAL
Notary Public, State of Texas
My Commission Expires
August 01, 2015

PARTIAL/FINAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with ICON CONSTRUCTION, L.L.C

to furnish Roofing and Materials

in connection with certain improvements to real property located in HIDALGO

County, Texas, and owned by Hidalgo Precint #4

Which improvements are described as follows:

Linn San Manuel Emergency Facility

Located at 21661 Hwy 186 Edinburg, TX 78542

In consideration of Pay Estimate No. _____ in the amount of _____

Twenty thousand five hundred seventy six dollars Dollars ($ 20576.70

and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that the undersigned has or hereafter has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

Onésimo Saenz

TCI ROOFING

BY: _____

SIGNATURE & TITLE

SWORN AND SUBSCRIBED BEFORE ME, on this 22 day of Janvan/, 20 15
to certify which witness my hand and seal of office.

_____

NOTARY PUBLIC in and for the State of Texas

My Commission Expires 8/1/15

LETICIA VILLARREAL
Notary Public, State of Texas
My Commission Expires
August 01, 2015

MATA garcia ARCHITECTS L.L.P.

ARCHITECTURE

PROJECT MANAGEMENT

INTERIOR DESIGN

February 1, 2015

Hidalgo County Pct. 4 – Linn-San Manuel Emergency Services Facility
Monthly Update (for January 2015)

01. Multiple rain days / delays during the month of January.
02. Concrete block work has been completed at the apparatus bays. Corrective work was done on the east interior wall of the apparatus bay.
03. Metal decking placed on apparatus bay joists; end walls not sealed at this time.
04. Detention ponds were dug out and shaped / graded, underground pipes laid to divert water.
05. Priming of the structural members of the truck-port has been started.
06. Air barrier placed on all exterior walls, general contractor verified that two coats were placed on both the concrete block walls and the plywood sheathing walls.
07. Three chapes were demolished, reformed and concrete poured.
08. Installation of the grease trap, plumbing and electrical underground lines continued.
09. Installation of electrical conduit continues on interior walls.
10. Installation of overhead mechanical ductwork has commenced.
11. Installation of fire sprinkler lines continues.
12. Brick delivered to local supplier; placement of brick walls to commence on February 9th.
13. Metal wall panels installed on east and north wall elevations. A formal letter will be sent to the general contractor noting that the installation to date is not acceptable – panels not aligned, nailing pattern is inconsistent and unaligned. Subcontractor has requested he be allowed to deviate from the construction document details; this will not be allowed as the details in the contract documents were developed in conjunction with the manufacturer.

Concrete block walls at apparatus bays.

Interior walls of apparatus bays.

Concrete pipe installation, detention pond.

Shaping of north detention pond.

Truck port, priming of structural members.

Air barrier applied to plywood exterior.

Concrete chapes, reformed, repoured.

Air Barrier installation on east wall.

Metal wall panels at apparatus bays.

South wall of apparatus bay.

Detention pond site work in place.

Metal wall panels along roof slope/ridge.

Grease trap installation, south side.

Plumbing line installation, south side.

MATA-GARCIA ARCHITECTS, L.L.P.
Architecture ~ Project Management ~ Interior Design
1314 Ivy Avenue McAllen, Texas 78501

Invoice for Architectural Services

Hidalgo County Precinct 4
FEB 06 2015
VLD
Edinburg, Texas 78542

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: February 4, 2015 Invoice No: 3110-15(8) 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	54%	$4,238.00 $700.00 $1,944.00 $700.00 **$7,582.00**	$3,924.00 $ 648.00 $1,800.00 $ 648.00 **$7,020.00**	$314.00 $52.00 $144.00 $52.00 **$562.00**

MATA-GARCIA ARCHITECTS, L.L.P.
Architecture ~ Project Management ~ Interior Design
Invoice for Architectural Services

Project: Hidalgo County Precinct 4
Linn San Manuel Emergency Services Building
Hidalgo County
Contract #C-13-119-10-02
PO #701993

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

Date: February 4, 2015 Invoice No: 3110-15(8) 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		**$69,982.00**	**$69,420.00**	**$562.00**

LeFEVRE
ENGINEERING &
MANAGEMENT CONSULTING, LLC

612 Nolana, Suite 520
McAllen, Texas 78504
Tel. 956.687.LEMC
Fax. 956.687.5363

Texas Registered Engineering Firm F-11722

Invoice

Date	Invoice #
2/4/2015	Feb 15-1

Bill To
Mata-Garcia Architects, L.L.P. 1314 Ivy Avenue McAllen, Texas 78501

P.O. No.	Terms	Project
Lin-San Manuel ESF		

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Schematic Design	1,080.00	1,080.00	100.00%	0	1,080.00	0.00%	100.00%	0.00
Service	Design Development	1,440.00	1,440.00	100.00%	0	1,440.00	0.00%	100.00%	0.00
Service	Contract Documents	2,880.00	2,880.00	100.00%	0	2,880.00	0.00%	100.00%	0.00
Service	Bidding Phase	360.00	360.00	100.00%	0	360.00	0.00%	100.00%	0.00
Service	Construction Phase	1,296.00	647.52	49.96%	0.04012	1,296.00	4.01%	53.98%	52.00
Service	Warranty Phase	144.00			0	144.00	0.00%	0.00%	0.00

Total	$52.00
Payments/Credits	$0.00
Balance Due	$52.00

SIGMA HN ENGINEERS, PLLC

701 S 15th St
McAllen, TX 78501
(956) 332-3206

INVOICE

February 4, 2015

CLIENT:	PROJECT # 13023
Hector Rene Garcia , AIA Mata-Garcia Architects, LLP 1314 Ivy Ave, McAllen, TX 78501	Hidalgo County Precinct 4 Lin-San Manuel Emergency Services Facility

INVOICE FOR PROFESSIONAL SERVICES PERFORMED TO DATE

MEP Engineering **$20,000.00**

Work by Phases					
Schematic Design	$20,000.00	x	15%	=	$3,000.00
Design Development	$20,000.00	x	20%	=	$4,000.00
Contract Documents	$20,000.00	x	40%	=	$8,000.00
Bidding Phase	$20,000.00	x	5%	=	$1,000.00
Construction Phase	$20,000.00	x	18%	=	$3,600.00
Warranty Phase	$20,000.00	x	2%	=	$400.00
Total				=	$20,000.00
Paid to Date:					
Schematic Design	$3,000.00	x	100%	=	$3,000.00
Design Development	$4,000.00	x	100%	=	$4,000.00
Contract Documents	$8,000.00	x	100%	=	$8,000.00
Bidding Phase	$1,000.00	x	100%	=	$1,000.00
Construction Phase	$3,600.00	x	54%	=	$1,944.00
Warranty Phase	$400.00	x	0%	=	$0.00
Total Work to Date				=	$17,944.00
Less previous payment				=	-$11,000.00
Less previous payment				=	-$3,600.00
Less previous payment				=	-$2,048.00
Less previous payment				=	-$432.00
Less previous payment				=	-$288.00
Less pending payment				=	-$432.00
Total Payment Due				=	$144.00

Please make check payable to **SIGMA HN Engineers, PLLC** in the amount of **$144.00**

CHANIN
ENGINEERING LLC

400 NOLANA SUITE N2
MCALLEN, TX 78504
TEL. 956.687.9421
FAX 956.687.3211

Invoice No.: 13234-8
Invoice Date: February 4, 2015

Mata-Garcia Architects, L.L.P
1314 Ivy Avenue
McAllen, TX 78501

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

INVOICE

Chanin Engineering	$7,200.00	
Work by Phases		
Schematic Design	$ 7,200.00 x 15%	$1,080.00
Design Development	$ 7,200.00 x 20%	$1,440.00
Contract Documents	$ 7,200.00 x 40%	$2,880.00
Bidding Phase	$ 7,200.00 x 5%	$360.00
Construction Phase	$ 7,200.00 x 18%	$1,296.00
Warranty Phase	$ 7,200.00 x 2%	$144.00
TOTALS:		$7,200.00

Paid to Date:		
Schematic Design	$ 1,080.00 x 100%	$1,080.00
Design Development	$ 1,440.00 x 100%	$1,440.00
Contract Documents	$ 2,880.00 x 100%	$2,880.00
Bidding Phase	$ 360.00 x 100%	$360.00
Construction Phase	$ 1,296.00 x 54%	$700.00
Warranty Phase	$ 144.00 x 0%	$0.00
Total Work to Date		$6,460.00
Less Previous Payment		$3,960.00
Less Previous Payment		$1,296.00
Less Previous Payment		$504.00
Less Previous Payment		$233.28
Less Previous Payment		$155.52
Less Previous Payment		$103.20
Less Previous Payment		$156.00
Total Due Now		$52.00

1st Bid

ero architects

HIDALGO COUNTY PRECINCT NO. 4 - CONSTRUCTION OF A NEW MULTI-PURPOSE FACILITY AND MECHANICAL SHOP
Job Number: 11016

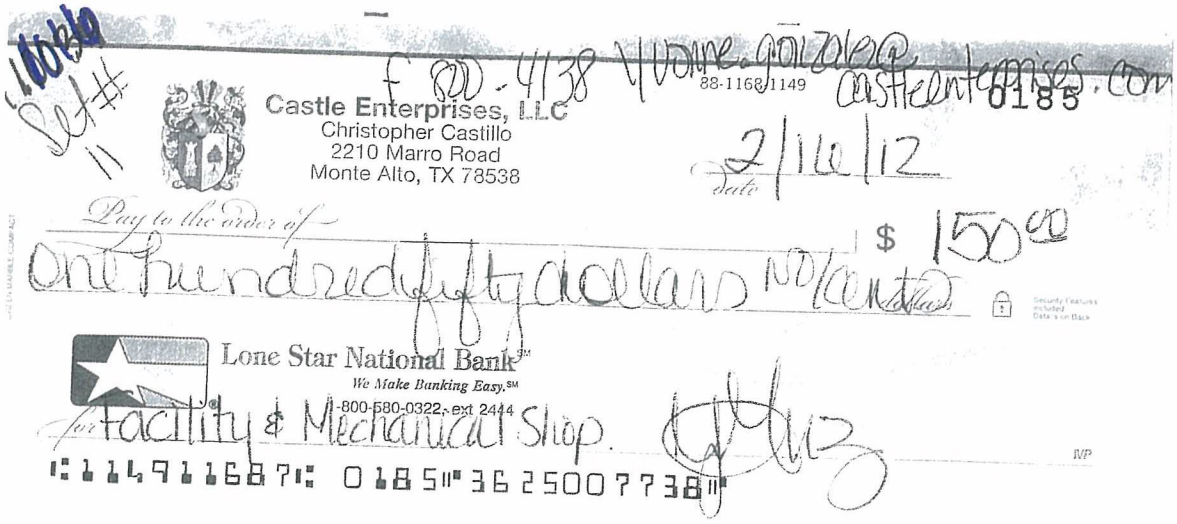
Addendum #1 emailed on 02.27.12 by Perla
Addendum #2 emailed on 02.28.12 by Moni

Refundable Deposit: $150.00
Bid Date: Wednesday, Febuary 29, 2012 @ 3:00 PM
Pre-Bid: Tuesday, Febuary 21, 2012 @ 3:00 PM
Hidalgo County Purchasing Department
Conference Room
Budget: $1,200,000.00

REGISTER OF BID DOCUMENTS

Set	Addenda 1	2	3	4	5	6	Name	Prime or Sub	Address	Phone	Fax	E-mail	Deposit or Charge: Date Rec'd	Amount	Check Cash	Date Ret'd	Documents: Date Issued	Date Returned
							County of Hidalgo	Owner	2812 S. Business Hwy. 281, Edinburg, TX 78539	956.318-2626	956.318.2629	rocio.villarreal@co.hidalgo.tx.us leticia.saenz@co.hidalgo.tx.us	N/A	N/A	NA	NA		NA
USB							ERO Architects	Architect	300 S. 8th Street, McAllen, Texas 78501	956.661.0400	956.661.0401	eochoa@eroarchitects.com	N/A	NA	NA	NA		NA
5							Halff Associates	MEP	5000 W. Military, Ste 100, McAllen Texas 78503	956.664.0286	956.664.0282	jnicanor@halff.com	N/A	NA	NA	NA		NA
3							Hinojosa Engineering	Civil	108 West 18th Street, Mission, TX 78572	956.581.0143	956.581.2071	Atrevino@Hengineering.com	N/A	NA	NA	NA	02.16.12	NA
CD							AGC	Plan Room	PO BOX 496, Harlingen, Tx 78551	956.423.4091	956.423.4091	sanjuana@rgvagc.org	N/A	NA	NA	NA	02.13.12	NA
CD							ABC PLAN ROOM	Plan Room	116 Jason Plaza, Victoria, TX 77901	361.572.0299	361.572.4653	rebecca@abctxmidcoast.org chowerton@abctcb.org	N/A	NA	NA	NA	02.13.12	NA
CD							AGC-San Antonio	Plan Room	10806 Gulfdale, San Antonio, Tx 78216 Mary Lugo	210-349-4921	210.349.4017	planroom@sanantonioagc.org mlugo@sanantonioagc.org	N/A	NA	NA	NA	02.13.12	NA
CD							Dodge-Arizona	Plan Room	3315 Central Ave., Hot Springs AR 71913	800.741.2718	915.877.5287	peggy_koehn@mcgraw-hill.com	N/A	NA	NA	NA	02.13.12	NA
CD							Builders Exchange of Texas	Plan Room	4047 Naco Perrin, Ste. 100, San Antonio, Texas 78217	210.564.6900	210.564.6902	lorri@virtualbx.com	N/A	NA	NA	NA	02.13.12	NA
CD							Reed Construction Data - DAN ARMSTRONG	Plan Room	30 Technology Parkway South, Ste. 500, Norcross, GA 30092	800.876.4045	800.642.2437	rcdwestnews@reedbusiness.com	N/A	NA	NA	NA	02.13.12	NA
CD							CDC NEWS Construction Data Company - Maria Shelby	Plan Room	One Oakbrook Terrace Ste. 510, Oak Brook Terrace, IL 60181	800.872.7878 x 2420	866.714.9554	plans@cdcnews.com	N/A	NA	NA	NA	02.13.12	NA
USB							Specialty Builders & Design Felipe Guerrero	TDLR		956.593.6694		felipe@specialtybuildersdesign.net	N/A	NA	NA	NA	02.16.12	NA
1	X	X					AGC-Valley Wide	Plan Room	PO BOX 496, Harlingen, Tx 78551	956.423.4091	956.423.4091	sanjuana@rgvagc.org	N/A	N/A	N/A	N/A	02.16.12	03.05.12
2	X	X					AGC-Valley Wide	Plan Room	PO BOX 496, Harlingen, Tx 78551	956.423.4091	956.423.4091	sanjuana@rgvagc.org	N/A	N/A	N/A	N/A	02.16.12	03.05.12
4	X	X					AGC-Valley Wide	Plan Room	PO BOX 496, Harlingen, Tx 78551	956.423.4091	956.423.4091	sanjuana@rgvagc.org	N/A	N/A	N/A	N/A	02.16.12	03.05.12
6							DK III Hornback Enterprises, Ltd.	GC	702 W. Expressway 83, Ste. 116 Weslaco, TX 78596	956.968.2829	956.969.9634	dkiiihb.project@gmail.com	02.15.12	$150.00	3401		02.15.12	
7							Highmark Construction Co., LLC	GC	2016 S. 45th Street, McAllen, TX 78503	956.451.3274	956.664.2359	crcantu@aol.com	02.15.12	$150.00	1768		02.15.12	
8							Enriquez Enterprises, Inc.	GC	3025 S. Sugar Rd., Edinburg, TX 78539	956.259.8005	956.259.8009	ghernandez@enriquezenterprises.net	02.15.12	$300.00	2708	03.12.12	02.15.12	03.12.12
9							Enriquez Enterprises, Inc.	GC	3025 S. Sugar Rd., Edinburg, TX 78539	956.259.8005	956.259.8009	ghernandez@enriquezenterprises.net	02.15.12	$300.00	2708	03.12.12	02.15.12	03.12.12
10	x	x					Metro Electric, Inc.	Sub	1901 Industrial Dr., McAllen, TX 78504	956.686.2323	956.686.4559	david.coultas@metroelectric-rgv.com	02.15.12	$150.00	12761	03.09.12	02.15.12	03.09.12

Set	Addenda 1	2	3	4	5	6	Name		Address	Phone	Fax	E-mail	Deposit or Charge: Date Rec'd	Amount	Check Cash	Date Ret'd	Documents: Date Issued	Date Returned
11	X	X					Castle Enterprises, LLC	GC	2210 Marro Road, Monte Alto, TX 78538	956-800-4144	956.800.4138	yvonne.gonzalez@castleenterprises.us	02.16.12	$150.00	185	03.12.12	02.16.12	03.12.12
12	X	X					Garcia Paint	Sub	600 W. Esperanza Ave., McAllen, TX 78501	956.331.4147		aldog@yahoo.com	02.17.12	$150.00	163	03.09.12	02.17.12	RCVD.
13							Topcon, Inc.	GC	8901 N. 23rd St., McAllen, TX 78504	956.631.6742	956.631.9404	jrodriguez@topconinc.com	02.21.12	$150.00	6544	03.12.12	02.21.12	03.12.12
~~14~~							~~Colair, Inc.~~	~~Sub~~	~~1221 E. Expressway 83, Mission, TX 78572~~	~~956.581.5212~~	~~956.581.6217~~	~~greg@colairinc.com~~	~~02.21.12~~	~~$150.00~~	~~1073~~	~~02.28.12~~	~~02.21.12~~	~~02.27.12~~
14							Mata G. Construction, Inc.	GC	3601 Tom Gill Road, Penitas, TX 78576	956.458.9910	866.454.8546	mata.construction@gmail.com	02.28.12	$150.00	4079	03.06.12	02.28.12	03.06.12
15							Keopke, Inc.	Sub	11113 N. Glasscock Rd., Mission, TX 78573	956.585.7634	956.581.0057	keopkeinc956@yahoo.com	02.21.12	$150.00	8176	03.19.12	02.21.12	rcvd.
16							Prodigy Construction Management	Construction Manager	3528 Buddy Owens Blvd., McAllen, TX 78502	956.800.1122	956.800.4618	apalacios@prodigycompany.com	N/A	N/A	N/A	N/A	02.14.12	N/A
17							Prodigy Construction Management	Construction Manager	3528 Buddy Owens Blvd., McAllen, TX 78502	956.800.1122	956.800.4618	apalacios@prodigycompany.com	N/A	N/A	N/A	N/A	02.14.12	N/A
18							Prodigy Construction Management	Construction Manager	3528 Buddy Owens Blvd., McAllen, TX 78502	956.800.1122	956.800.4618	apalacios@prodigycompany.com	N/A	N/A	N/A	N/A	02.14.12	N/A
19							Prodigy Construction Management	Construction Manager	3528 Buddy Owens Blvd., McAllen, TX 78502	956.800.1122	956.800.4618	apalacios@prodigycompany.com	N/A	N/A	N/A	N/A	02.14.12	N/A
20							Prodigy Construction Management	Construction Manager	3528 Buddy Owens Blvd., McAllen, TX 78502	956.800.1122	956.800.4618	apalacios@prodigycompany.com	N/A	N/A	N/A	N/A	02.14.12	N/A
21							Couric Enterprises, LLC	GC	26986 Bass Blvd., Harlingen, TX 78553	956.241.0694	956.428.6123	foremostco@hotmail.com	02.21.12	$150.00	3702		02.21.12	
22							Donald D. Ferguson, Inc.	GC	P.O. Box 3105, Brownsville, TX 78523	956.831.9347	956.831.9202	rdavis@ddferguson.com dferguson@ddferguson.com	02.22.12	$300.00	29935		02.22.12	
23							Donald D. Ferguson, Inc.	GC	P.O. Box 3105, Brownsville, TX 78523	956.831.9347	956.831.9202	rdavis@ddferguson.com dferguson@ddferguson.com	02.22.12	$300.00	29935		02.22.12	
~~24~~							~~Celso Gonzalez Construction, Inc.~~	~~GC~~	~~614 N. Conway Ave., Mission, TX 78572~~	~~956.585.3848~~	~~956.585.7773~~	~~cgonzalez@cgc-inc.com~~	~~02.22.12~~	~~$150.00~~	~~2414~~	~~02.28.12~~	~~02.22.12~~	~~02.27.12~~
24							Rio Mechanical, Inc.	Sub	P.o. Box 2743, Harlingen, TX 78551	956.412.2741	956.412.4039	cindy@riomechanical.com yayo@riomechanical.com	02.28.12	$150.00	3064	03.06.12	02.28.12	03.06.12
25	X	X					Journeyman Construction	GC	7701 N. Lamar, Suite 100, Austin, TX 78752	956.631.8555	956.631.8558	jgonzalez@journeymanco.com	02.22.12	$300.00	34962	03.13.12	02.22.12	03.13.12
26	X	X					Journeyman Construction	GC	7701 N. Lamar, Suite 100, Austin, TX 78752	956.631.8555	956.631.8558	jgonzalez@journeymanco.com	02.22.12	$300.00	34962	03.13.12	02.22.12	03.13.12
27							Rio Grande Steel, Ltd.	Sub	U.S. 281 & Owassa, McAllen, TX 78502	956.702.4434	956.702.4437	geneespinoza@riograndesteel.com geneespinoza@aol.com	02.24.12	$150.00	27703		02.24.12	
28							Humberto De Los Santos	Sub	2501 HibiscusAve., Apt. 30, McAllen, TX 78501	956.325.2836	956.283.6245	synergyhs54@yahoo.com	02.24.12	$150.00	420	03.15.12	02.24.12	03.15.12
29	X	X					Valley Welding Service	Sub	1313 N. Moorefield Rd., Mission, TX 78572	956.585.1043	956.585.4516	valleyweldingservice@hotmail.com	02.27.12	$150.00	28954	03.01.12	02.27.12	03.01.12
30							County of Hidalgo	Owner	2812 S. Business Hwy. 281, Edinburg, TX 78539	956.318-2626	956.318.2629	rocio.villarreal@co.hidalgo.tx.us leticia.saenz@co.hidalgo.tx.us	N/A	N/A	NA	NA	03.02.12	NA
31							County of Hidalgo	Owner	2812 S. Business Hwy. 281, Edinburg, TX 78539	956.318-2626	956.318.2629	rocio.villarreal@co.hidalgo.tx.us leticia.saenz@co.hidalgo.tx.us	N/A	N/A	NA	NA	03.02.12	NA
32																		
33																		
34							ERO Architects	Architect	300 S. 8th Street, McAllen, TX 78501	956.661.0400	956.661.0401	iiglesias@eroarchitects.com	N/A	N/A	N/A	N/A	02.28.12	N/A
35							ERO Architects	Architect	300 S. 8th Street, McAllen, TX 78501	956.661.0400	956.661.0401	iiglesias@eroarchitects.com	N/A	N/A	N/A	N/A	02.28.12	N/A



Castle Enterprises, LLC
Christopher Castillo
2210 Marro Road
Monte Alto, TX 78538

88-1168/1149

0185

2/16/12

Pay to the order of One hundred fifty dollars NO Cents $ 150.00

Lone Star National Bank
We Make Banking Easy.SM
1-800-580-0322, ext 2444

for facility & Mechanical Shop.

⑈114911687⑈ 0185⑈ 36250077 38⑈

Mailed 02.21.12

Set #10

F. 956-4559 dand. Cantas@Metro Electric-Tyl.com

12761

METRO ELECTRIC, INC.
MCALLEN OPERATING
PH. 956-686-2323
1901 INDUSTRIAL DR.
MCALLEN, TX 78504-4015

EZShield™ Check Fraud Protection for Business

32-61-1110

DATE 2-15-2012

PAY TO THE ORDER OF County of Hidalgo $ 150.00

One hundred and 00/100---------- DOLLARS

Security Features Included. Details on Back.

	Hidalgo County Precinct #4	
	Multi-Purpose Facility &	
	Mechanical Shop	
	Refundable Deposit	

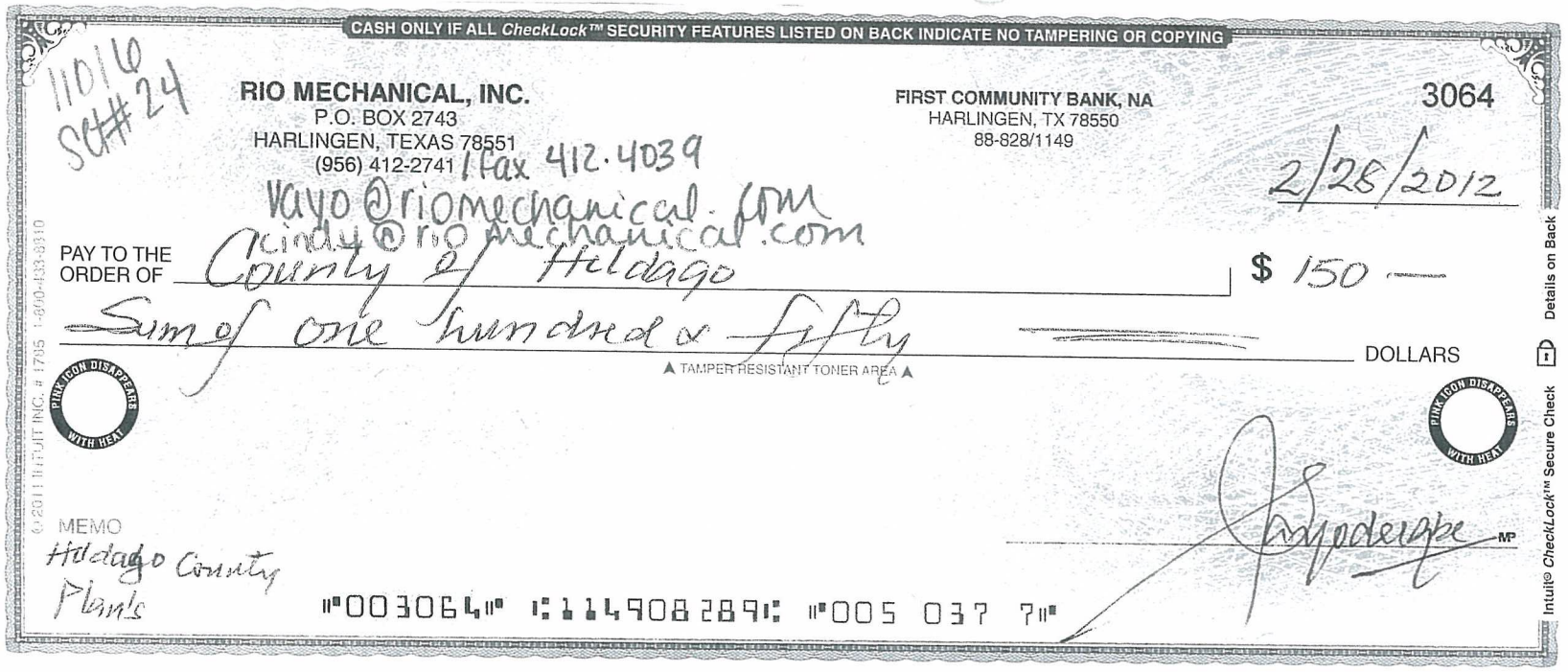
THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNTS LISTED

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

⑈012761⑈ ⑆111000614⑆ 6700268003⑈

1st Bid

Gave ck. to Juan Castillo
3/9/12



CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

11016
SC#24

RIO MECHANICAL, INC.
P.O. BOX 2743
HARLINGEN, TEXAS 78551
(956) 412-2741 / Fax 412-4039
Vayo@riomechanical.com
cindy@riomechanical.com

FIRST COMMUNITY BANK, NA
HARLINGEN, TX 78550
88-828/1149

3064

2/28/2012

PAY TO THE ORDER OF County of Hidalgo $ 150 —

Sum of one hundred & fifty — DOLLARS

▲ TAMPER RESISTANT TONER AREA ▲

PINK ICON DISAPPEARS WITH HEAT

MEMO Hidalgo County Plans

⑈003064⑈ ⑆114908289⑆ ⑈005 037 7⑈

© 2011 INTUIT INC. # 1705 1-800-433-8310

Details on Back

Intuit® CheckLock™ Secure Check

Pg #1

Marsha 3'47

RECEIVED
MAR 06 2012
BY:

Sht #14

1st Bid

OVED MATA 4589910 ph Fax 866-454-8548 — 71544/1149 — 4079

MATA G. CONSTRUCTION, INC
3601 TOM GILL ROAD
PENITAS, TX 78576
mata.construction@gmail.com

DATE 2/28/12

PAY TO THE ORDER OF HIDALGO County — $ 150.00

ONE HUNDRED FIFTY and 00/100 — DOLLARS

Security Features Included. Details on Back.

Rio BANK
Main Banking Center
P.O. BOX 4169
McALLEN, TEXAS 78502

Shield

MEMO PLANS.

MP

⑆114915447⑆4079 ⑆264125⑈

SPECIALTY GRAY

© DELUXE WALLET OR DUPLICATE

03.06.12

MR

Sept #29
11016.

VALLEY WELDING SERVICE
AMADOR REQUENEZ
PH. 956-585-1043
1313 N. MOOREFIELD RD.
MISSION, TX 78572

585-4516

Valleywelding Service @hotmail.com

28954

88-1527
1149

02/27/02

PAY TO THE ORDER OF E.R.D. County of Hidalgo $150.00

VALLEY WELDING SERVICE
AMADOR REQUENEZ

VOID AFTER 90 DAYS

INTER NATIONAL BANK
MISSION BANKING CENTER
956-581-2107
713 E. TOM LANDRY
MISSION, TEXAS 78572

THE SUM 150 DOLS 00 CTS

MP

⑈028954⑈ ⑆114915272⑆ 36 1273 2⑈

1st Bid

given to Victor 03.01.12

SPEC Set #14

f 581-6217 greg@colairinc.com

COLAIR INC.
1221 E. EXPRESSWAY 83
MISSION, TX 78572
(956) 581-5212

1073

88-1544-1149

DATE 02-21-12

Pay to the order of County of Hidalgo

$ 150.00

One Hundred Fifty + 00/100 DOLLARS

Security Features Included. Details on Back.

Rio BANK
Main Banking Center
PO BOX 4169
McALLEN, TEXAS 78502

FOR Plans & Specs for Multi-Purpose facility

⑈001073⑈ ⑆114915447⑆ 127689⑈

1st Bid

Called for plu 02.28.12

Scott 24. f-585-7773 cgonzalez@cgc-inc.com

CELSO GONZALEZ CONSTRUCTION, INC
PH. (956) 585-3848
614 N CONWAY AVE
MISSION, TX 78572

2414

EZShield™ Check Fraud Protection for Business

88-1527-1149

DATE 2-22-12

PAY TO THE ORDER OF County of Hidalgo $ 150 00

One hundred and fifty DOLLARS

Security Features Included. Details on Back.

INTER NATIONAL BANK
Rio Grande Valley
ABA R/T 1149-1527-2
956-664-8401

FOR

⑈002414⑈ ⑆114915272⑆ 51 7212 8⑈

1st Bid

Mailed 02.28.12

MR

1st Bid

HUMBERTO DE LOS SANTOS
2501 HIBISCUS AVE APT 30
MCALLEN TX 78501-1650

420

35-2/1130 TX
5194

Feb. 24, 2012

Pay To The Order Of: County of Hidalgo — $ 150.00

= Cities Chicago Delaware Inc

Bank of America

ACH R/T 111000025

For: Hidalgo County Project

⑈1130000231⑈ 586024021152⑈0420

Harland Clarke

Gave to Humberto 03.15.12

JOURNEYMAN CONSTRUCTION
7701 N. LAMAR, SUITE 100
AUSTIN, TX 78752

TEXAS CAPITAL BANK 32-1797/1110 **34962**

1st Bid

Pay: **********Three hundred dollars and no cents

DATE	CHECK NO.	AMOUNT
February 20, 2012	34962	$********300.00

PAY TO THE ORDER OF

ERO ARCHITECTS
300 S 8TH STREET
MCALLEN, TX 78501

⑈034962⑈ ⑆111017979⑆ 401009257⑈

JOURNEYMAN CONSTRUCTION
AUSTIN, TX 78752 **34962**

DATE	INVOICE NO.	INVOICE AMOUNT	RETAINAGE	DEDUCTION	BALANCE
ERO115	ERO ARCHITECTS				
2-17-12	REF PLAN DEP .	300.00	.00		300.00
	jgonzales@journeymanco.com				
CHECK DATE 2-20-12		34962	TOTAL	300.00	.00		300.00

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS.

Joseph 10.19.

RECEIVED
MAR 13 2012
BY:

1016

1st Bid

Set #5
Yvonne.gonzalez@castleenterprises.us
Phone 800 4144
Fax 800 4538

88-1168-1149 0180

Castle Enterprises, LLC
Christopher Castillo
2210 Marro Road
Monte Alto, TX 78538

02/09/2012
Date

Pay to the order of ERO Architects $ 150.00

One hundred-fifty dollars No/cents Dollars

Security Features Included Details on Back.

Lone Star National BankSM
*We Make Banking Easy.*SM
1-800-580-0322, ext 2444

for PLANS/Specs

⑆114911687⑆ 0180 ⑈36250077 38⑈

MP

Plumbing GC 03.12.12

TOPCON, INC. GENERAL CONTRACTORS

Vendor	96	County of Hidalgo	Check 6544	02/21/12	
Trx No	Invoice No	Inv Date	Job/Description	Discount	Check Amount
23562	2212012plans	02/21/12	hdlgocty pct.4 nw multiprps fa		150.00
				0.00	150.00

1st Bid

11016 Set #13

(63) Ph# 361-944 jrodriguez@topconinc.com

654

TOPCON, INC.
8901 N. 23RD ST.
McALLEN, TX 78504
956-631-6742

SANB
San Antonio National Bank
45 NE LOOP 410 STE 500
SAN ANTONIO, TEXAS 78216
www.sanationalbank.com (866) 560-7262
88-1258-1149

EZShield™ Check Fraud Protection for Business

6544

**********ONE HUNDRED FIFTY DOLLARS AND 00 CENTS**********

DATE	AMOUNT
02/21/12	**********150.00

PAY TO THE ORDER OF

COUNTY OF HIDALGO
2812 S. BUSINESS HWY 281
EDINBURG TX 78539

Julio Vela
AUTHORIZED SIGNATURE

⑈006544⑈ ⑆114912589⑆ 28006 21488⑈

Picked up by Augustin 03.12.12

MR

Jt #8 #9

f 259-8009 Gaspar Hdz

1st Bid

270

ENRIQUEZ ENTERPRISES, INC.
3025 S. SUGAR ROAD
EDINBURG, TX 78539
(956) 259-8005

ghernandez@enriquezenterprises.net

JPMORGAN CHASE BANK, N.A.
DALLAS, TEXAS 75201
32-61-1110

2/15/2012

PAY TO THE ORDER OF Hidalgo County $ **300.00

Three Hundred and 00/100********** DOLLARS

Hidalgo County

MEMO

Gilbert Enriquez
AUTHORIZED SIGNATURE

⑈002708⑈ ⑆111000614⑆ 809669005⑈

ENRIQUEZ ENTERPRISES, INC.

2708

Hidalgo County 50100 · Blueprints and Reproduction	2 sets plans for Hidalgo County Precint No-4 constru	2/15/2012	300.00

Chase Bank Operatin 300.00

Handed check to Gilbert
03-12-12

Garcia Paint

1st Bid

Set #12

MARIA L. LUNA
600 W ESPERANZA AVE.
MC ALLEN, TX 78501-2076
331-4147

e:aldog@yahoo.com
(No Fax #)

32-61/1110 646

163

DATE 02/17/2012

PAY TO THE ORDER OF Hidalgo County $ 150.00

One-Hundred-Fifty- DOLLARS

CHASE
JPMorgan Chase Bank, N.A.
Dallas, Texas 75201
www.Chase.com

MEMO Garcia Paint

Aldo Garcia

⑈111000614⑈ 78137945 8⑈0163

Set # 21

p# 241-Dle94 f- 428-Le123 foremostco@hotmail.com

COURIC ENTERPRISES LLC
26986 BASS BLVD
HARLINGEN, TX 78553

FIRST COMMUNITY BANK
San Benito, TX 78586

3702

88-828/1149
06

2-21-12

PAY TO THE ORDER OF County of Hidalgo $ 150.00

one hundred fifty dollars and 00/100 DOLLARS

MEMO

AUTHORIZED SIGNATURE

⑈003702⑈ ⑆114908289⑆ ⑈005 184 5⑈

Mailed 03.19.12

MR

DONALD D. FERGUSON, INC. BROWNSVILLE, TEXAS 78523 029935

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2-21-12	2/21/12	dep plans const.new	300.00	.00	300.00

rdavis@ddfurguson.com
dfurguson@ddfurguson.com.

CHECK DATE	2-21-12	CHECK NUMBER	29935	TOTALS	300.00	.00	300.00

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND A MICROPRINTED SIGNATURE LINE.

Set # 22423

F#831-9202

DONALD D. FERGUSON, INC.
GENERAL CONTRACTOR
P.O. BOX 3105
BROWNSVILLE, TEXAS 78523
(956) 831-9047

TEXAS STATE BANK
BROWNSVILLE, TEXAS

029935

Pay: **********Three hundred dollars and no cents

DATE	CHECK NO.	AMOUNT
February 21, 2012	29935	$********300.00

PAY TO THE ORDER OF County ~~City~~ of Hidalgo
DON

DONALD D. FERGUSON, INC.

MP

⑈029935⑈ ⑆114909013⑆ ⑈30008214?⑈

Mailed 03.19.12

MM

D - 585-7634 F - 581-0057

KOEPKE, INC. Koepkeinc956@yahoo.com
A TEXAS CORPORATION
11113 N GLASSCOCK RD.
MISSION, TX 78573

EXPLANATION	AMOUNT
Hidalgo County Permit Plans	

8176

30-9-1140

UNT One hundred fifty 00/xx DOLLARS

ATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER
1/12			

CHECK AMOUNT
$ 150 00

Secu Features Include. Details on Back.

FROST NATIONAL BANK
MCALLEN, TEXAS 78502

Tom Keogh

⑈008176⑈ ⑆114000093⑆ 800541710⑈

Mailed 03.19.12
MM

1st Bid

110116 Set #7

HIGHMARK CONSTRUCTION COMPANY LLC 12-09 32-61/1110 858 1768
2016 S 45TH ST.
MC ALLEN, TX 78503-8102

date 2-15-2012

Pay to the order of Hidalgo County $ 150 00

ONE Hundred Fifty & 00/100 dollars

Security Features Included. Details on Back.

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

for PLN deposit Prct No 4. Rental

MP

⑈111000614⑈ 851965608⑈1768

McAllen, TX 78501
Tel.#956-661-0400 Fax#956-661-0401
300 S. 8th Street
McAllen, TX 78501

Invoice

Date	Invoice #
1/9/2015	2014-0190

Bill To
Hidalgo County Precinct 4 1051 N. Doolittle Rd. Edinburg, TX 78542

P.O. No.	Terms	Project
670511	Net 30	11016-New Office Bldg. for Precinct #4

6% of $1,500,000 (estimate) = $90,000 Contract Fee

Project Phase	Fee by Pha...	Prev. Billed	% Prev. Bill...	% This Bill	Total % Billed	Inv. Amt.
Administration: 6% of $1,036,000 (estimate) = $62,160 Contract Fee						
Schematic Design (15%)	9,324.00	9,324.00	100.00%	0.00%	100.00%	0.00
Design Development Phase (20%)	12,432.00	12,432.00	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (40%)	24,864.00	24,864.00	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	3,108.00			100.00%	100.00%	3,108.00
Construction Phase/Contract Admin. (18%)	11,188.80			0.00%	0.00%	0.00
Project Close-out/Warranty Phase (2%)	1,243.20			0.00%	0.00%	0.00
Maintenance: 6% of $464,000 (estimate) = $27,840 Contract Fee						
Schematic Design (15%)	4,176.00	4,176.00	100.00%	0.00%	100.00%	0.00
Design Development Phase (20%)	5,568.00	5,568.00	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (40%)	11,136.00	11,136.00	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	1,392.00			100.00%	100.00%	1,392.00
Construction Phase/Contract Admin. (18%)	5,011.20			0.00%	0.00%	0.00
Project Close-out/Warranty Phase (2%)	556.80			0.00%	0.00%	0.00

Total

McAllen, TX 78501
Tel.#956-661-0400 Fax#956-661-0401
300 S. 8th Street
McAllen, TX 78501

Invoice

Date	Invoice #
1/9/2015	2014-0190

Bill To
Hidalgo County Precinct 4 1051 N. Doolittle Rd. Edinburg, TX 78542

P.O. No.	Terms	Project
670511	Net 30	11016-New Office Bldg. for Precinct #4

6% of $1,500,000 (estimate) = $90,000 Contract Fee

Project Phase	Fee by Pha...	Prev. Billed	% Prev. Bill...	% This Bill	Total % Billed	Inv. Amt.
CONTRACT # C-11-176-09-20						

Total $4,500.00

AI -48448 **Purchasing Department** **13. C.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted For: Marty Salazar Submitted By: Moises Salazar, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Requesting ratification of Change Order #1 for a credit in the amount of (-$11,690.00) approved and executed by Precinct 2 Commissioner designee for the project Hidalgo County Precinct No. 2 -"Roadrunner Subdivision Paving & Drainage Improvements Project" with Texas Cordia Construction, LLC, contract No.: C-14-285-09-15.

2. Requesting ratification of Change Order #1 for an extension of 10 calendar days and no additional cost approved and executed by Precinct 2 Commissioner designee for the project Hidalgo County Precinct No. 2 -"Equipment and Maintenance Facility On-Site Civil Improvements Concrete Work" with RDH Site and Concrete, LLC, contract No.: C-14-353-10-14.

BACKGROUND

Change Orders were approved and executed expedite the project process as authority CC under AI#46475 and AI#46924 respectively.

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-122-101-0-721

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

BUDGETARY IMPACT:

PO#716746.

FISCAL YEAR: 2014 ACCT. #: 4-1342-431-00-122-053-0-740

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

BUDGETARY IMPACT:

PO#717154

No fiscal impact.

Attachments

Change Order No.1 -TX Cordia -Rdrunner Proj.

ChOrd No.1 -RDH Site and Concrete -Pct 2 Eq&Maint Fac

Form Review

Inbox	Reviewed By	Date

Purchasing Department	Marty Salazar	02/12/2015 04:33 PM
Budget & Management	Veronica Ortiz	02/13/2015 10:47 AM
Glinda Pacheco	Glinda Pacheco	02/13/2015 01:21 PM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM

Form Started By: Moises Salazar Started On: 02/10/2015 01:13 PM

Final Approval Date: 02/13/2015

CHANGE ORDER NUMBER ONE(1)

Project: Hidalgo County Pct. No. 2 - Roadrunner Subdivision Paving & Drainage Improvements

DATE OF ISSUANCE: _____ EFFECTIVE DATE: _____

OWNER: Hidalgo County
OWNER'S CONTRACT NO: C-14-285-09-15

CONTRACTOR: Texas Cordia Construction, LLC
3149-A Center Pointe Drive
Edinburg, Texas 78539

ENGINEER: Hidalgo County Engineering
301 E. State St.
Pharr, TX 78539

You are directed to make the following changes in the Contract Documents.

Description:
1. Use Alternate #1 High Performance Polypropylene Pipe
2.
3.
4.
5.
6.

Reason for Change Order:
1. Production Delay of Reinforce Concrete Pipe
2.
3.
4.
5.
6.

Attachments:

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:
Original Contract Price $ 405,928.00		Original Contract Time for Substantial Completion: 90 calendar days or dates
Net Changes from previous Change Order $ -		Net Change from previous Change Orders 0 calendar days
Contract Price prior to this Change Order $ 405,928.00		Contract Time prior to this Change Order Substantial Completion: 0 calendar days or dates
Net Increase(decrease) of this Change Order $ (11,690.00)		Net Increase(decrease) of this Change Order 0 calendar days
Contract Price with all approved Change Orders $ 394,238.00	Net % increase(decrease)from original contract price. -2.88 %	Contract Time with all approved Change Orders Substantial Completion: 90 calendar days or dates

RECOMMENDED:
By: _____
Engineer (Authorized Signature)
Date: 11/26/14

APPROVED:
By: _____
Owner (Authorized Signature)
Date: 11/26/2014

ACCEPTED:
By: _____
Contractor (Authorized Signature)
Date: 11/25/14

Exhibit E-B

Isabel Martinez

From: Lydia Rodriguez <lydia@texascordia.com>
Sent: Monday, November 24, 2014 2:02 PM
To: 'Isabel Martinez'
Subject: FW: HC Pct. 2 - Roadrunner Subdivision
Attachments: image001.png; Bedding & Backfill Detail.pdf

From: Areanna E. Yzaguirre [mailto:areanna.yzaguirre@co.hidalgo.tx.us]
Sent: Thursday, November 6, 2014 2:04 PM
To: lydia@texascordia.com
Cc: raul.sesin@co.hidalgo.tx.us; nora.cavazos@hchd.org; yara@texascordia.com; isaac@texascordia.com; isabel@texascordia.com; Erika Zamora
Subject: Fwd: HC Pct. 2 - Roadrunner Subdivision

Ms. Rodriguez,

Alternate #1 (HP polypropylene pipe) can be used in lieu of the original base bid with reinforced concrete pipe. Please note that the bedding and backfill material for HP pipe is different from that of RCP. Attached, please find the bedding and backfill detail for all pipes approved by the County. Please adhere to this detail for HP pipe. If you have any questions or need additional information please feel free to contact Mr. Sesin or myself.

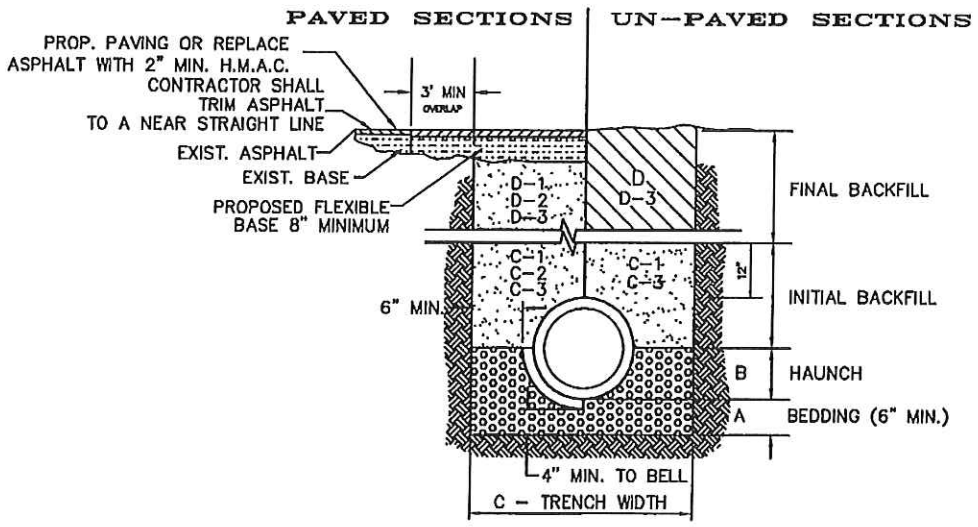
Thank you,
--
Eliza Yzaguirre
-ENGINEERING TECH-
HIDALGO COUNTY ENGINEERING PROJECTS OFFICE
301 E. STATE ST.
PHARR, TX 78577
Phone: (956) 292-7000 ext. 2026
Areanna.Yzaguirre@CO.HIDALGO.TX.US

From: "Lydia Rodriguez" <lydia@texascordia.com>
Date: November 6, 2014 at 11:59:57 AM CST
To: "Raul Sesin" <raul.sesin@co.hidalgo.tx.us>
Cc: "Nora D Cavazos" <nora.cavazos@hchd.org>, "'Yara M. Corbitt'" <yara@texascordia.com>, "'Isaac Heredia'" <isaac@texascordia.com>, "'Isabel Martinez'" <isabel@texascordia.com>
Subject: HC Pct. 2 - Roadrunner Subdivision

Mr. Sesin:

Due to production delay of Reinforced Concrete Pipe, we hereby request the use of Alternate #1 High Performance Polypropylene pipe.

Sincerely,



STORM TRENCH BEDDING AND BACKFILL DETAILS

N.T.S

A. BEDDING FOR RCP CLASS III, HIGH PERFORMANCE POLYPROPYLENE OR CORRUGATED PVC STORM DRAIN PIPE – SAND AND/OR GRAVEL MIX BEDDING PLACED BEFORE PIPE IS LAID UP TO FLOW OF PIPE (MIN. COMPACTED THICKNESS = 6") – PIT RUN GRAVEL $\frac{3}{4}$" MAX SIZE.

B. HAUNCH FOR RCP CLASS III, HIGH PERFORMANCE POLYPROPYLENE OR CORRUGATED PVC STORM DRAIN PIPE – SHALL BE CLASS I OR CLASS II (ASTM D2321) BACKFILL MATERIAL COMPACTED TO 92% S.P.D., 8" LOOSE LIFTS, MECHANICAL COMPACTION.

C. TRENCH WIDTH – SHALL BE BELL O.D. X 1.5 + 12", MINIMUM TRENCH WIDTH SHALL EQUAL STRUCTURE WIDTH + 4 FT. THROUGHOUT THE HEIGHT OF THE STRUCTURE.

C-1 INITIAL BACKFILL FOR RCP CLASS III STORM DRAIN PIPE ON CITY STREETS, PARKING AREAS, DRIVEWAYS, COUNTY ROADS & UNPAVED AREAS – SHALL BE SOIL TYPE A1, A2, A3 WITH A MAXIMUM P.I. OF 19 (AASHTO M145) COMPACTED TO 92% S.P.D., 8" LOOSE LIFTS, MECHANICAL COMPACTION.

C-2 INITIAL BACKFILL FOR RCP CLASS III STORM DRAIN PIPE ON STATE MAINTAINED ROADWAYS – COMPACTED SAND/CEMENT STABILIZED BACKFILL WITH 7% PORTLAND CEMENT, COMPACTED TO 92% S.P.D. AS PER ASTM D4253 AND ASTM D698, 8" LOOSE LIFTS, MECHANICAL COMPACTION.

C-3 INITIAL BACKFILL FOR HIGH PERFORMANCE POLYPROPYLENE OR CORRUGATED PVC STORM DRAIN PIPE – SHALL BE CLASS I OR CLASS II WITH A MAXIMUM P.I. OF 19 (ASTM D2321) BACKFILL MATERIAL COMPACTED TO 92% S.P.D., 8" LOOSE LIFTS, MECHANICAL COMPACTION.

D. FINAL BACKFILL FOR RCP CLASS III, HIGH PERFORMANCE POLYPROPYLENE OR CORRUGATED PVC STORM DRAIN PIPE UNDER UNPAVED SECTIONS – SHALL BE CLASS I, II, III OR IV, COMPACTED TO 92% S.P.D. (12" LOOSE LIFT, MECHANICAL COMPACTION).

D-1 FINAL BACKFILL FOR RCP CLASS III, HIGH PERFORMANCE POLYPROPYLENE OR CORRUGATED PVC STORM DRAIN PIPE ON CITY STREETS, PARKING AREAS, DRIVEWAYS AND COUNTY ROADS– SHALL BE SOIL TYPE A1, A2, A3 WITH A MAXIMUM P.I. OF 19 (AASHTO M145) COMPACTED TO 92% S.P.D., 8" LOOSE LIFTS, MECHANICAL COMPACTION.

D-2 FINAL BACKFILL FOR RCP CLASS III, HIGH PERFORMANCE POLYPROPYLENE OR CORRUGATED PVC STORM DRAIN PIPE ON STATE MAINTAINED ROADWAYS – COMPACTED SAND/CEMENT STABILIZED BACKFILL WITH 7% PORTLAND CEMENT, COMPACTED TO 92% S.P.D. AS PER ASTM D4253 AND ASTM D698, 8" LOOSE LIFTS, MECHANICAL COMPACTION.

D-3 FINAL BACKFILL FOR STRUCTURES (INLETS, MANHOLES, ETC.) – STRUCTURES UNDER THE ROADWAY AND UP TO 5 FT BEYOND THE EDGE OF PAVEMENT/BACK OF CURB SHALL HAVE CLASS I OR CLASS II (ASTM D2321) OR SOIL TYPE A1, A2, OR A3 (AASHTO M145) WITH A MAXIMUM P.I. OF 19 BACKFILL MATERIAL. STRUCTURES BEYOND 5 FT FROM THE E.O.P./B.O.C. SHALL HAVE CLASS I, II, III OR IV (ASTM D2321) BACKFILL MATERIAL. FOUNDATION PREPARATION (WELLPOINTS, MINIMUM 4" GRAVEL OR CEMENTS STABILIZATION, OR APPROVED SUBSTITUTE) SHALL BE REQUIRED WHEN TRENCH BOTTOM IS UNSTABLE. BACKFILLING AT STRUCTURES SHALL BE PLACED IN UNIFORM LAYERS, MOISTENED AS REQUIRED TO APPROXIMATE OPTIMUM MOISTURE CONTENT AND COMPACTED TO 95% S.P.D. (USE RELATIVE DENSITY TEST PER ASTM D4253 & ASTM D698). THE THICKNESS OF EACH LOOSE LAYER SHALL NOT EXCEED 8".

NOTES:
1. MAXIMUM COVER SHALL BE IN ACCORDANCE WITH MANUFACTURERS SPECIFICATIONS.
2. FOR D-1 AND D-2 THE COMPACTION REQUIREMENT SHALL BE 95% S.P.D. WITHIN 12 IN. BELOW THE FLEXIBLE BASE.
3. FOR PAVED SECTIONS THE ABOVE REQUIREMENTS SHALL APPLY WHEN ANY PART OF THE TRENCH WIDTH IS WITHIN 5 FT. FROM THE E.O.P./B.O.C.
4. THE ABOVE REQUIREMENTS SHALL APPLY TO UTILITY PIPELINES AND UTILITY STRUCTURES OF OTHER UTILITY ENTITIES.

STORM TRENCH BEDDING AND BACKFILL DETAIL

HIDALGO COUNTY PLANNING DEPARTMENT
1304 S. 25 TH. STREET
EDINBURG TX. 78539
TEL: (956) 318-2840 ★ FAX: (956) 318-2844
www.co.hidalgo.tx.us
RAUL E. SESIN, P.E., C.F.M.
PLANNING ADMINISTRATOR

A. **Pct. 2**

1. **AI-46475** A. Recommendation by project engineer Raul Sesin, P.E., Hidalgo County Planning Dept., to award the lowest base bid to vendor meeting all specification for project -Hidalgo County Precinct No. 2 -"Roadrunner Subdivision Paving and Drainage Improvements"-RFB No. 2014-285-07-30-MSS." to Texas Cordia Construction, LLC, in the total amount of $405,928.00.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

B. Pursuant to TXLGC 262.031 and in the interest of expediting a project's progress, requesting authority/approval for the Precinct Commissioner or designee (historically Raul Sesin unless otherwise voice by Comm.) to execute change orders that involve ...'an increase or decrease in cost of $50,000.00 or LESS and in no event to exceed the Change Order's statutory limits...'. The original contract price may not be decreased by 18 % or more without the consent of the contractor".

Mr. Oscar Garza, Purchasing Department, mentioned that there was a typo on the caption stating it should read Raul Silguero, not Raul Sesin.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, HECTOR "TITO" PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 -Unanimously

2. **AI-46425** Requesting authority to advertise with approval of RFB plans and specifications developed by project engineer, Raul Sesin, P.E., Hidalgo County Planning Department for: Hidalgo County Precinct No. 2 -"Equipment & Maintenance Facility On-Site Civil Improvements Concrete Work"-RFB No. 2014-353-10-15-MSS.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, HECTOR PALACIOS , the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

B. **WIC**

1. **AI-46468** Requesting approval to complete and execute a Standard Letter of Authorization for the Request of Historical Usage Information to release energy usage data, including kWh, kVA or KW, and interval data (if applicable) at the 2891 E. Grant St, Roma, Texas (lease building for WIC Program) to Reliant Energy Texas Retail (Hidalgo County's current awarded provider) for a period of no more than 12 month.

NO ACTION taken on this Item.

Zimbra **moises.salazar@co.hidalgo.tx.us**

Fwd: Executed Change Order No. 1 - Pct 2 Roadrunner Subdivision Paving & Drainage Improvements

From : Erika Zamora <erika.zamora@co.hidalgo.tx.us> Thu, Dec 18, 2014 06:29 PM
Subject : Fwd: Executed Change Order No. 1 - Pct 2 Roadrunner Subdivision Paving & Drainage Improvements 1 attachment
To : Moises Salazar <moises.salazar@co.hidalgo.tx.us>
Cc : rocio.villarreal <rocio.villarreal@co.hidalgo.tx.us>

Moises,

Attached please find a copy of executed Change Order No. 1 with Texas Cordia for Pct 2 Roadrunner Subdivision Paving & Drainage Improvements Project. Please place it on the agenda for commissioners court approval.

Thank you,

Erika Zamora
Director of Administrative Operations
Hidalgo County Precinct #2
300 West Hall Acres, Suite G
Pharr, Tx 78589
(956) 787-1891 Ext. 2015 - Office
erika.zamora@co.hidalgo.tx.us

From: "Erika Zamora" <erika.zamora@co.hidalgo.tx.us>
To: "Yara M. Corbitt" <yara@texascordia.com>, "Isabel Martinez" <isabel@texascordia.com>
Cc: "Nora D Cavazos" <nora.cavazos@hchd.org>, "Raul Sesin" <raul.sesin@co.hidalgo.tx.us>, "Carlos Jasso" <carlos.jasso@co.hidalgo.tx.us>
Sent: Thursday, December 18, 2014 6:27:35 PM
Subject: Executed Change Order No. 1 - Pct 2 Roadrunner Subdivision Paving & Drainage Improvements

Yara,

Attached please find a copy of executed change order #1 for the Pct 2 Roadrunner Subdivision Paving & Drainage Improvements Project for your reference.

Please let me know if you have any questions.

Thank you,

Erika Zamora
Director of Administrative Operations
Hidalgo County Precinct #2
300 West Hall Acres, Suite G
Pharr, Tx 78589

(956) 787-1891 Ext. 2015 - Office
erika.zamora@co.hidalgo.tx.us

Change Order No. 1 - Texas Cordia.pdf
364 KB

CHANGE ORDER NUMBER ONE(1)

Project: **Hidalgo County Precinct No. 2 "Equipment and Maintenance Facility – On-Site Civil Improvements Concrete Work"**

DATE OF ISSUANCE: December 15, 2014 EFFECTIVE DATE December 15, 2014

OWNER: Hidalgo County Precinct No. 2
OWNER'S CONTRACT NO: C-14-353-10-14

CONTRACTOR: RDH Site and Concrete, LLC
1201 E. Morre Road #89
Pharr, Texas 78577

ENGINEER: Raul E. Sesin, PE
Planning Administrator
Hidaldo County Planning Department
1304 South 25th Street
Edinburg, Texas 78539

You ar directed to make the following changes in the Contract Documents.

Description:
1. Contract time extension
2.
3.
4.
5.
6.

Reason for Change Order:
1. Rain days/too wet to work
2.
3.
4.
5.
6.

Attachments:

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:
Original Contract Price $ 0.00		Original Contract Time for Substantial Completion: 21 calendar days or dates
Net Changes from previous Change Order $ 0.00		Net Change from previous Change Orders 0 calendar days
Contract Price prior to this Change Order $ 0.00		Contract Time prior to this Change Order Substantial Completion: 21 calendar days or dates
Net Increase(decrease) of this Change Order $ 0.00		Net Increase(decrease) of this Change Order 10 calendar days
Contract Price with all approved Change Orders $ 0.00	Net % increase(decrease)from original contract price. #DIV/0! %	Contract Time with all approved Change Orders Substantial Completion: 31 calendar days or dates

RECOMMENDED:
By: _____ PE
Enigineer (Authorized Signature)
Date: 12/15/14

APPROVED:
By: _____
Owner (Authorized Signature)
Date: 12/15/2014

ACCEPTED:
By: _____
Contractor (Authorized Signature)
Date: 12-15-14

Exhibit E-B

membership/participation with Buy-Board (TASB) awarded vendor (Contract #425-13) in the amount of $28,370.00 which includes delivery, shipping and any other appurtenances as may be needed for use by Pct. #1 for Landfill disposal purposes. (Project #14-318-OGG)

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: 4 - 0 - Unanimously

C. **Pct. 2**

1. **AI -46924** A. Recommendation by project engineer Raul Sesin, P.E., Hidalgo County Planning Dept., for HCCC to award to the responsible vendor submitting the lowest/best bid meeting all specifications/requirements for Hidalgo County Precinct No. 2: "Equipment and Maintenance Facility On-Site Civil Improvements Concrete Work"-RFB No. 2014-353-10-08-MSS." to RDH Site and Concrete, LLC, in the total amount of $75,549.90;

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

B. Pursuant to TXLGC 262.031 and in the interest of expediting a project's progress, requesting authority/approval for the Precinct Commissioner or designee (historically Raul Silguero unless otherwise changed by Comm.) to execute change orders that involve ...'an increase or decrease in cost of $50,000.00 or LESS and in no event to exceed the Change Order's statutory limits...'. The original contract price may not be decreased by 18 % or more without the consent of the contractor".

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 – Unanimously

2. **AI -46952** Acceptance and approval of the construction contract documents for Hidalgo County Precinct No. 2: "Road Runner Subdivision Paving & Drainage Improvements Project" (CC award action AI-46475, 9/15/14) to Texas Cordia Construction, LLC, in the total amount $405,928.00, subject to legal counsel's final review and approval w/Contract# C-14-285-09-15.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

3. **AI -46803** Acceptance of a donation of asset/vehicle (as further described/detailed in Exhibit A attached hereto) by the Hidalgo County Urban County Program for transfer to Precinct #2 with all other applicable documentation included.

Zimbra **moises.salazar@co.hidalgo.tx.us**

Fwd: Executed Change Order #1 - Pct 2 Equip & Maint Facility Concrete Work

From : Erika Zamora <erika.zamora@co.hidalgo.tx.us> Thu, Dec 18, 2014 06:22 PM
Subject : Fwd: Executed Change Order #1 - Pct 2 Equip & Maint Facility Concrete Work 1 attachment
To : Moises Salazar <moises.salazar@co.hidalgo.tx.us>
Cc : rocio.villarreal <rocio.villarreal@co.hidalgo.tx.us>, Carlos Jasso <carlos.jasso@co.hidalgo.tx.us>

Moises,

Attached please find a copy of executed change order no. 1 with RDH Site and Concrete for the Precinct 2 Equipment and Maintenance Facility - On Site Civil Improvements. Please place it on the agenda for commissioners court approval.

Thank you,

Erika Zamora
Director of Administrative Operations
Hidalgo County Precinct #2
300 West Hall Acres, Suite G
Pharr, Tx 78589
(956) 787-1891 Ext. 2015 - Office
erika.zamora@co.hidalgo.tx.us

From: "Erika Zamora" <erika.zamora@co.hidalgo.tx.us>
To: "Nora D Cavazos" <nora.cavazos@hchd.org>
Cc: "Raul Sesin" <raul.sesin@co.hidalgo.tx.us>
Sent: Thursday, December 18, 2014 12:44:17 PM
Subject: Executed Change Order #1 - Pct 2 Equip & Maint Facility Concrete Work

Good afternoon Nora,

Attached please find a copy of executed Change Order No. 1 with RDH Site and Concrete for the Precinct 2 Equipment and Maintenance Facility - On Site Civil Improvements.

I will be forwarding this document to Purchasing as well to place it on the agenda for Commissioners Court approval.

If you have any questions or need additional information please let me know.

Thank you,

Erika Zamora
Director of Administrative Operations
Hidalgo County Precinct #2
300 West Hall Acres, Suite G
Pharr, Tx 78589

(956) 787-1891 Ext. 2015 - Office
erika.zamora@co.hidalgo.tx.us

Change Order #1 - RDH - Concrete Work.pdf
235 KB

AI -48459 **Purchasing Department** **13. D.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rudy Salinas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Precinct 4 Administration:
Requesting authority to enter into a 12-month renewal copier service agreement - scan and authority to execute required agreement for the following with Copy Graphics, Inc. ;

Requisition	Model	Serial	Yearly	Effective	Account Number
269961	Ricoh AF-2020	K8266840016	$460.00	1/26/15-1/25/16	5-1200-431-00-124-007-0-430

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-124-007-0-430

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

BUDGETARY IMPACT:

Funds available through Req#269961.

Attachments

Requisition#269961
Service Agreement
Legal Review

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	02/11/2015 05:10 PM
Budget & Management	Veronica Ortiz	02/12/2015 02:13 PM
Glinda Pacheco	Glinda Pacheco	02/13/2015 09:22 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Rudy Salinas		Started On: 02/11/2015 09:22 AM
Final Approval Date: 02/13/2015		

Requisition

Req # 00269961

PO #

Date: 01/16/15

Bill To: x
x

Vendor : 78174
COPY GRAPHICS, INC
221 NORTH 10TH STREET
MCALLEN TX 78501
FAX (956)630-2628

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: VDavis
956-383-3112

Contract No:

Special Instructions:
Pct. # 58

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		To be located at: Admin Office 1051 N. Doolittle Rd. One year agreement period: 01/26/15 - 01/25/16		
		DO NOT DUPLICATE ORDER		
1.00	YEAR	OM Model: Ricoh AF-2020 Digital Copier Serial # K8266840016 Total Service Plan for One Year or 20,000 copies which ever comes first, and covers all parts and labor, mileage and supplies (toner, drum not to exceed 3 per contract period) excludes paper, overages billed @ 0.023 per copy	460.00	460.00
		Account No	Encumbrance	
		5-1200-431-00-124-007-0-430	460.00	
			Freight	.00
			Total	460.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

ORIGINAL

K8266840016-09

www.copyg.com
221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

COPIER SERVICE AGREEMENT - SCAN

This agreement is between Copy Graphics, Inc. and:

Company Name _____Cust# _____

Physical Address _____ Billing Address _____

City/State/Zip _____City/State/Zip _____

Phone/Fax _____/ _____Phone/Fax _____ / _____

EQUIPMENT COVERED

Model: _____ Options: _____SN: _____

Starting Meters: Copy/Print Clicks: _____ Scan: _____

Rate: $_____ for _____ clicks. Overage Rate: _____ per click.

All scans will be charged at $.0025 per scan when scans exceed service agreement minimums or actual print usage. Scan meters will be checked every anniversary date of the contract and billed yearly.

Effective dates of agreement from _____ to _____ or clicks specified.

Contract to be billed: ☐ Yearly ☐ Quarterly ☐ Monthly ☐ Included in Lease

I have read and agree to the terms and conditions of coverage on the reverse side of this service agreement. These conditions constitute the entire understanding between Copy Graphics, Inc. and the company I represent or myself. No other written or oral representations by any party shall be binding upon Copy Graphics, Inc. Prices are subject to change from year to year without notice. **All charges and costs for which Copy Graphics, Inc. sends an invoice to Customer shall be due and payable, in full, thirty (30) days from the date of the invoice. Copy Graphics, Inc. may either suspend service OR charge service on an hourly basis (plus parts and mileage) until all outstanding, overdue invoices are paid in full.**

_____ SIGN HERE _____

Authorized Signature Title

_____

Print Name

_____ ____ _____

Copy Graphics, Inc. Representative Date

DIGITAL TOTAL TERMS AND CONDITIONS

ACCEPTANCE: Copy Graphics, Inc. (Seller) agrees to provide and the Customer agrees to accept maintenance service on equipment listed at charges indicated in accordance with Seller's service policies. Seller shall have full and free access to the equipment to provide service thereon. Full and free access includes activation of remote access to automated monitoring of meters, consumable supply usage, and service alerts.

ERRORS & OMISSIONS: This contract allows inadvertent mistakes such as mathematical calculations and/or typing errors to be corrected without resulting in a breach of this agreement. All inadvertent errors will be rectified upon discovery and written notice given to the other party.

TERM: The term of this agreement shall be a period of one year commencing on 1/26/15 and ending on 1/25/16 unless herein terminated as herein provided. Customer may terminate agreement without cause on thirty (30) days written notice.

SERVICE AVAILABILITY: Service will be rendered under this Agreement only during normal business hours of Seller (Monday through Friday 8 a.m. to 5 p.m. except national holidays).

INCLUSIONS: Digital Total service plan includes on-site remedial maintenance, lubrication, cleaning, adjustments and the replacement of unserviceable parts except integrated circuit boards, unless equipment is protected by Seller approved power protection device. Plan also includes consumable supplies such as drum, developer and toner, not to exceed ____ per contract period. If the Customer has more than one unit that uses the same consumable supplies, all units must be placed under the same type of service plan. The unserviceability of parts will solely be determined by Seller, and replaced on an exchange basis. Replaced parts will become the property of Seller.

INITIAL HERE

EXCLUSIONS: Service and maintenance support to be provided under this Agreement does not include repairs, replacement of parts and labor caused by, arising from, related to or made necessary by: a) use of equipment in a manner not recommended by OEM; b) failure to continually provide a suitable installation environment, including but not limited to, adequate electrical power, air conditioning or humidity control; c) Customer's improper use, management, or supervision of covered equipment; d) accident and disaster, including but not limited to, fire, flood, water, wind or lightening; e) electrical work, devices, cables, etc., external to the equipment; f) the maintenance of accessories, alterations, attachments or other devices not covered by this agreement; g) excessive electrostatic discharge, improper grounding, improper power line protection; h) failure of Customer to perform OEM recommended daily/weekly maintenance and cleaning as described in the manufacturer's operator manuals; i) service providers and parts installers other than the Seller; j) improperly trained and inexperienced operators; k) service related to relocation of equipment; l) all consumable items not specifically listed in inclusions; m) connected products such as computer, printer, software or network-related failures, programming, or training; n) license and/or installation fees for any renewal or upgrade of any and all software installed on unit; o) service related to installation of additional accessories.

EQUIPMENT OVERHAUL: In the event that Equipment requires repairs beyond the limits of regular service and maintenance, such as, but not limited to, excessive wear and tear, age, long-term use, excessive use or other similar causes, an overhaul, as determined by Seller, may be required. Said overhauls are not covered by this Agreement. In such event an estimate of repairs shall be submitted by Seller to Customer detailing the cost of an overhaul. If Customer does not authorize said overhaul, Seller may discontinue service of the equipment without refund of the unused portion of this Agreement. Seller may refuse to renew this Agreement upon expiration.

ASSIGNMENT: This Agreement is not assignable to a third party without written permission from Seller, such permission not to be unreasonably withheld, and any attempt by Customer to assign any rights, duties, or obligations which arise under this Agreement without such permission shall be void. This contract is not refundable. If the equipment is traded in on new Seller equipment, any unused portion of the yearly contract charge will be prorated and applied towards the maintenance of the new equipment.

LIMITED WARRANTY: Seller warrants that services will be performed hereunder in a workmanlike manner in accordance with reasonable commercial standards. Parts are warranted against defects solely to the extent of the manufacturer's warranty, if any.

DISCLAIMER OF WARRANTY: EXCEPT FOR THE LIMITED WARRANTY SET FORTH ABOVE, REPLACEMENT PARTS, LABOR AND SERVICES ARE PROVIDED "AS IS". SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

HAZARDOUS PRODUCTS: Customer acknowledges that there may be products covered under this agreement that may be or become, considered as hazardous materials under various laws and regulations. Seller agrees to make available to Customer, safety information concerning said products. Customer agrees to disseminate such information, so as to give warning of possible hazards to persons who Customer can reasonably foresee may be exposed to such hazards, including but not limited to Customer's employees, agents, contractors and customers. If Customer fails to disseminate such warnings and information, Customer shall defend and indemnify Seller against any and all liability arising out of such failure.

LIMITATION OF LIABILITY: SELLER SHALL NOT BE HELD RESPONSIBLE FOR SELLER'S INABILITY TO PROVIDE TIMELY SERVICE DUE TO DELAYS. IN NO EVENT WILL SELLER, OR ITS DIRECTORS, OFFICERS, EMPLOYEES, AGENTS, OR AFFILIATES, BE LIABLE TO CUSTOMER FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF DATA OR BUSINESS INFORMATION, LIABILITY TO THIRD PARTIES, AND THE LIKE, ARISING OUT OF THE USE OR INABILITY TO USE THE EQUIPMENT. SELLER'S LIABILITY TO CUSTOMER (IF ANY) FOR ACTUAL DIRECT DAMAGES FOR ANY CAUSE WHATSOEVER, AND REGARDLESS OF THE FORM OF THE ACTION, WILL BE LIMITED TO, AND IN NO EVENT EXCEED THE AMOUNT PAYABLE BY CUSTOMER FOR SERVICE AND MAINTENANCE SUPPORT ON THE UNIT OF EQUIPMENT INVOLVED FOR THE THREE (3) MONTHS IMMEDIATELY PRECEDING THE EVENT WHICH ALLEGEDLY GAVE RISE TO THE DAMAGES.

GOVERNING LAW: This contract shall be governed by and construed according to the laws of the State of Texas.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Thursday, May 24, 2012 11:42 AM
To: 'Darlene Betancourt'; 'Matilde Faz'; 'Yvette Islas'
Cc: 'Tanya.Delira'; liza.lopez@co.hidalgo.tx.us
Subject: FW: TAX OFFICE "COPY GRAPHICS" AGREEMENTS

Ms. Yvette:
Please follow legal counsel's recommended changes and either make them here or ask vendor to do so. Get contact information from Maty.
Marty

From: Steve Crain [mailto:scrain@atlashall.com]
Sent: Thursday, May 24, 2012 7:44 AM
To: 'Martha Salazar'
Subject: RE: TAX OFFICE "COPY GRAPHICS" AGREEMENTS

The term on the reverse side must be deleted and the following inserted in lieu ot the deleted paragraph: The term of this agreement shall be a period of one year commencing on---------- and ending on----------unless earlier terminated as herein provided. Customer may terminate this agreement without cause on thirty (30) days written notice

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Wednesday, May 23, 2012 5:08 PM
To: 'Steve Crain'
Cc: 'Matilde Faz'; 'Darlene Betancourt'
Subject: FW: TAX OFFICE "COPY GRAPHICS" AGREEMENTS
Importance: High

Mr. Crain:
Please review and comment as to form.
Marty

From: Matilde Faz [mailto:matilde.faz@co.hidalgo.tx.us]
Sent: Wednesday, May 23, 2012 4:03 PM
To: 'Martha Salazar'; 'Darlene Betancourt'
Subject: TAX OFFICE "COPY GRAPHICS" AGREEMENTS

Ms. Marty, Ms. Darlene
Can this be email to Legal for review? I will be placing this for the next Commissioner's Court of 6/5/2012
Thanks!

Matilde (Maty) Faz
THE COUNTY OF HIDALGO, TEXAS
Purchase Order Specialist II
Purchasing Department
2802 South Highway 281

Perla Lopez

From: Yvette Islas [yvette.islas@co.hidalgo.tx.us]
Sent: Friday, June 01, 2012 4:43 PM
To: perla.lopez@co.hidalgo.tx.us
Subject: FW: TAX OFFICE "COPY GRAPHICS" AGREEMENTS

Importance: High

From: Evangelina Garcia [mailto:evangelina.garcia@co.hidalgo.tx.us]
Sent: Friday, June 01, 2012 4:38 PM
To: 'Yvette Islas'
Subject: FW: TAX OFFICE "COPY GRAPHICS" AGREEMENTS
Importance: High

Yvette:
Good job .....This is for you though.

Have a good weekend.

Vangie Y. Garcia, Contract's Manager
2802 S. Business Hwy. 281
New Administration Building
Edinburg, Texas 78539
(956) 292-7000-Extension 4856
email: evangelina.garcia@co.hidalgo.tx.us

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Friday, June 01, 2012 4:32 PM
To: 'Evangelina Garcia'
Subject: FW: TAX OFFICE "COPY GRAPHICS" AGREEMENTS
Importance: High

What a way to end the week. Good for you.
Marty

From: Steve Crain [mailto:scrain@atlashall.com]
Sent: Friday, June 01, 2012 4:14 PM
To: 'Martha Salazar'
Subject: RE: TAX OFFICE "COPY GRAPHICS" AGREEMENTS

The agreement is fine.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Friday, June 01, 2012 3:42 PM
To: 'Steve Crain'
Cc: 'Evangelina Garcia'
Subject: FW: TAX OFFICE "COPY GRAPHICS" AGREEMENTS
Importance: High

AI -48016 **Purchasing Department** **13. E.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Elena Gomez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hidalgo County Pct 1 and Pct 3-"Roadway Light Fixtures and Maintenance"-RFB: 2015-025-00-00-MEG. Including the re-advertising of project in the event no Bid responses are received and/or are rejected and project is still required.

BACKGROUND

Proposed Schedule 1st advertisement: 02/21/15
2nd advertisement: 02/28/15
Bid Opening: 03/11/15

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-121-005-0-430

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

BUDGETARY IMPACT:

Funds available as of 2/9/15.

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-123-005-0-430

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

BUDGETARY IMPACT:

Funds available as of 2/9/15.

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

On as needed basis

Attachments

Approval Memos PCt 1 & Pct 3
Legal Notice
Exhibit A
Draft Contract and Legal's approval

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/05/2015 11:11 AM
Budget & Management	Veronica Ortiz	02/05/2015 02:03 PM
Glinda Pacheco	Glinda Pacheco	02/09/2015 09:13 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Elena Gomez		Started On: 01/08/2015 02:54 PM
Final Approval Date: 02/13/2015		

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(APPROVAL OF SPECIFICATIONS)

To: Hon. AC Cuellar Commissioner
Hidalgo County Precinct #1

From: Elena Gomez, Buyer II
Hidalgo County Purchasing Dept.

Date: December 12, 2014

Re: Approval of Specifications for: BID NO. 2015-025-00-00-MEG
Hidalgo County "Roadway Light Fixtures & Maintenance"

Please review the following **SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. If specification is **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.
If you have any questions, please call me at (956) 318-2626 ext# 4855.

APPROVE ☑	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: _____ YES / _____ NO/ ✓ Other

(Specify) "As needed basis", funding will be identified when required

BUDGET ACCOUNT #: 4-1200-431-00-121-005-0-439

AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE
	Raul Lozano	Pct. 1	12/22/14

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: elena.gomez@co.hidalgo.tx.us by no later than DECEMBER 29, 2014 @ :4:00 p.m..

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(APPROVAL OF SPECIFICATIONS)

To: Hon. Joe Flores Commissioner
Hidalgo County Precinct # 3

ATTN: Norma Ceballos

From: Elena Gomez, Buyer II
Hidalgo County Purchasing Dept.

Date: **Date: December 12, 2014**

Re: **Approval of Specifications for: BID NO. 2015-025-00-00-MEG**
Hidalgo County "Roadway Light Fixtures & Maintenance"

Please review the following **SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. If specification is **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.
If you have any questions, please call me at (956) 318-2626 ext# 4855.

APPROVE ☑	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: ✓ YES / _____NO/_____Other

(Specify)_____

BUDGET ACCOUNT #: 5-1200-431-40-123-005-6-430

[signature]	Joe N. Flores	P.C.#3	12/30/14
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: elena.gomez@co.hidalgo.tx.us by no later than DECEMBER 29, 2014 @:4:00 p.m.

Enclosures

Bid No: 2015-025-00-00-MEG	Buyer II: Elena Gomez	Tel. No: (956) 318-2626 ext 4855

REQUEST FOR BIDS

HIDALGO COUNTY
(PRECINCTS NO'S. 1 & 3)
"ROADWAY LIGHT FIXTURES AND MAINTENANCE"
RFB: 2015-025-00-00-MEG

BID OPENING DATE:

_____

DRAFT

Contact Person:

Martha L. Salazar, CPPB,Purchasing Agent
Hidalgo County Purchasing Department
2812 S. Business Hwy 281 – New Administration Building
Edinburg, Texas 78539

956 318-2626 Form HCPD-03

1. Sealed bids will be received for **HIDALGO COUNTY (Precincts No's. 1 & 3) – "ROADWAY LIGHT FIXTURES AND MAINTENANCE"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. One (1) original and Three (3) copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **BID: 2015-025-00-00-MEG HIDALGO COUNTY (Precincts No's. 1 & 3) – "ROADWAY LIGHT FIXTURES AND MAINTENANCE"** and in County's Purchasing Department, 2812 S. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, month date, 2015. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO REQUEST FOR BIDS-2015-025-00-00-MEG HIDALGO COUNTY (Precincts No's. 1 & 3) – "ROADWAY LIGHT FIXTURES AND MAINTENANCE".** 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.

DRAFT

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS: (IF APPLICABLE)

- No deliveries accepted after 3:00 P.M., Monday-Friday.

- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, 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 (Precincts No's. 1 & 3) – "ROADWAY LIGHT FIXTURES AND MAINTENANCE".** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.
- Contact person for Billing and Payment questions:
- Contract number must be indicated on all invoices

DRAFT

Raul Lozano
Hidalgo County Precinct #1
1902 Joe Stevens Ave.
Weslaco, Texas 78596
(956) 968-8733

Norma Ceballos
Hidalgo County Precinct #3
400 W. 13th
Mission, Texas 78573
(956) 585-4509

17. Schedule of Events

Bid Opening, 9:30 AM	**_____, 2015**
Award of Contract	_____, 2015
Commence Work or Deliver Products	_____, 2015

18. Bid or Performance Bond and Debarment Certification; Payment Under Contract:

. If 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

DRAFT

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.

DRAFT

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.

DRAFT

Bid
for
HIDALGO COUNTY
(Precincts No's. 1 & 3)

"ROADWAY LIGHT FIXTURES AND MAINTENANCE"
BID NO.: 2015-025-00-00-MEG

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 S. Business Hwy 281-New Administration Bldg.
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: _____

DRAFT

SCOPE OF WORK:
The County of Hidalgo is seeking vendor(s) for "**ROADWAY LIGHT FIXTURES AND MAINTENANCE",** with strict responsible adherence with all specifications and/or requirements contained herein with the bidder submitting the lowest and complying bid.

LOCATION:

Within Pct, 1 and Pct 3

Awarded vendor must **maintain** and operate the lighting system in an efficient and slightly condition, including the furnishing of all equipment and labor and making any replacements which may become necessary.

The County of Hidalgo will obtain approval of the State before making any major changes in the design and/or operation of the lighting system or before the removal of any part of the installation except for the purpose of replacing identical or accepted equivalent equipment.

SPECIFICATIONS:

1. These specifications are intended to establish an agreement for the maintenance and electrical repairs of the **overhead lighting** system in Hidalgo County.

2. Maintenance hereunder refers to all maintenance necessary to keep facilities fully operating, properly functioning, with a minimum of 95% of the lights burning at all times for their normal expected useful life. Said maintenance shall include repairs and/or replacement of any component parts of the facilities as may be necessary.

3. Each highway lighting facility system was constructed or modified in essential accordance with plans approved by the Texas Department of Transportation.

4. The bid will be awarded on a per unit cost basis. There is no guarantee on annual volume and will be on an **"As Needed Basis Only"**.

5. Orders will be given to the Contractor, by telephone and/or confirmed in writing, by the County.

6. The following price schedule will be utilized throughout the agreement period to pay for services.

7. The Contractor shall start the required maintenance and/or normal repairs within forty-eight (48) hours after receiving notice by telephone, except that no routing work shall be performed after 3:00 p.m. on Fridays; or on Saturdays, Sundays, or Holidays, unless specifically requested to do so by the County.

8. The work area of maintenance operations performed from the roadway, including shoulders and lane closures shall be signed, marked and/or flagged by Contractor in accordance with the Manual on Uniform Traffic Control Devices for Streets and Highways, current edition, as amended.

9. All materials incorporated in the work, to be accepted by the County, shall be new first-quality material installed in accordance with the manufacturer's instructions, or these specifications, whichever is more applicable. It is the intent of this specification to provide materials free from defects in workmanship and product.

DRAFT

10. The user department will notify the contractor when repair is needed. Contractor does not survey the poles periodically. Services will be on **"as needed basis".**

CLARIFICATION: Traffic control is to be included in all costs bid. The Texas Department of Transportation approval is required for lane closures. There shall be no lane closure during weekdays rush hour periods from 6:00 a.m. to 8:00 a.m., and 4:00 p.m. to 6:00 p.m.

REQUIREMENTS:

1. Each bidder shall list each piece of equipment, brand, size, model, age and vehicle condition to be used for lighting repairs for this agreement. Equipment shall be readily identifiable at Contractor's equipment, logo, etc.

2. All work and materials shall conform to the requirements and regulations of the National Electric Safety Code.

3. All electrical work performed under the agreement shall be under the supervision of a licensed electrician.

4. In the event the contractor fails to perform routine emergency lighting repairs in an "as built" and timely manner, the County may obtain services from a secondary vendor. In such event, Hidalgo County will charge the successful bidder the difference for any additional cost incurred by Hidalgo County for such item or service.

5. The Contractor shall provide a written guarantee on workmanship and materials for a period of one (1) year after the date of acceptance by the County. Any defects observed within the one (1) year guarantee period shall be repaired and/or replaced to the City's satisfaction at no additional cost to the County.

STANDARD TERMS & CONDITION:

1. Term of contract is for one (1) year period with County's option to renew contract for an additional one (1) year under the same rates, terms and conditions.

2. 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. County will seek purchases from state awarded vendors whenever it is, its best interest to do so.

4. After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidders(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to 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. Hidalgo County reserves the right to add or delete during the term of the contract under the same rates and conditions.

6. Any contract awarded to a successful bidder will be in effect until;

DRAFT

a) The contract expires
b) Delivery acceptance of products and/or performance of services ordered, or
c) Terminated by County with thirty (30) days written notice prior to be cancellation.

7. Hidalgo County reserves the right to award the bid to MULTIPLE bidders if the County determines it is in its best interest to do so.

8 Insurance requirements for this project to be maintained through out the contract term (Refer to limits on the Exhibit "C" for limits).

9. 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.

10. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action. In cases of discrepancy between unit price and extension, the unit price shall govern.

11. After bid is awarded and low bidder s default s in meeting the general instructions to bidders and/or comply with contract agreement, Hidalgo County reserves the right to seek services from the next low bidder. In such event, County shall charge the successful bidder the difference for any additional cost of such item**.**

Market Volatility and Unit Price Adjustments:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1) **Requesting Price Adjustment**: Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

   - A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
   - The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
   - The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
   - No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
   - The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2) **Price Reduction**: Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be

DRAFT

reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3) **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4) **Allowable Review Periods**: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5) **Dollar Limit to Price Changes**: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

Additional Information:

All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

Information regarding this project can be addressed in writing, to the Hidalgo County Purchasing Department. Hidalgo County is also requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposal or statement of qualifications be addressed to Martha L. Salazar, Cppb, Purchasing Agent**, AT 2802 SOUTH BUSINESS HWY 281, EDINBURG, TEXAS 78539.**

TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, Tuesday month, date 2015 AT 5:00 P.M., AT (956) 318-2629. RESPONSES TO SAID INQUIRIES WILL BE SENT TO ALL APPLICANTS VIA FACSIMILE BY NO LATER THAN 5:00 P.M. Friday month, date 2015.

DRAFT

HIDALGO COUNTY Pct 1 (MID VALLEY)

PROJECT (CSJ) Control Section Job	CIRCUIT NO.	NO. OF POLES	NO. OF LIGHTS
0039-18-085	D	1	2
0039-18-085	E	16	28
0039-18-085	F	13	26
0039-18-085	G	14	26
0039-18-085	S	5	10
0039-18-085	T	8	14
TOTAL		57	106

HIDALGO COUNTY Pct 3 (PALMVIEW)

PROJECT (CSJ) Control Section Job	CIRCUIT NO.	NO. OF POLES	NO. OF LIGHTS
0039-17-134	A	12	24
0039-17-134	B	12	24
TOTAL		24	48

DRAFT

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-15-025-00-00

THIS CONTRACT is made and entered into this ___ day of _____**,2015** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and _____ _____("Company").

WHEREAS, Company responded to advertised notices for bids for **"Roadway Light Fixtures and Maintenance"** (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of Request for Bid (RFB) Procurement Packet being attached hereto as Exhibits "A" (the "RFB") and a copy of the Company's response to the RFB attached hereto Exhibit "B" respectively, and incorporated herein for all purposes (the "Bid Page"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to Hidalgo County. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

DRAFT

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 of **one (1) year** beginning **April ____ _____ , 2015**, expiring on **April _____ , 2016** and may be extended at the sole discretion of County for an additional one (1) year period, under the same rates, terms, and conditions, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first. Hidalgo County reserves the right to continue this bid for an additional sixty (60) Days Grace Period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall

DRAFT

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 coverage and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties

DRAFT

hereunder does not create any agency relationship or master-servant relationship that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: The County of Hidalgo
Attn: County Judge
302 W. University Drive
Edinburg, Texas 78539

If to Company: _____
_____
_____
_____

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. County may terminate this contract upon thirty (30) days written notice at any time for any reason or no reason at all.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

DRAFT

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.

19. **Immunities.** Nothing in this Agreement is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any soverign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

DRAFT

WITNESS our hands in duplicate originals this ____ day of _____, **2015.**

COUNTY OF HIDALGO

_____
Ramon Garcia, County Judge

COMPANY:

_____

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

APPROVED AS TO FORM
Atlas, Hall & Rodriguez, L.L.P.

By: _____
Stephen L. Crain, Attorney

DRAFT

EXHIBIT “A”

REQUEST FOR BID (RFB) PORCUREMENT PACKET

DRAFT

EXHIBIT “B”

BID PAGE

DRAFT

EXHIBIT “C”

INSURANCE REQUIREMENTS

DRAFT

Zimbra **rocio.villarreal@co.hidalgo.tx.us**

RE: 2015-025- MEG Roadway Light Fixtures and Maintenance

From : Steve Crain <scrain@atlashall.com> Tue, Jan 27, 2015 01:55 PM

Subject : RE: 2015-025- MEG Roadway Light Fixtures and Maintenance

To : 'Rocio Villarreal' <rocio.villarreal@co.hidalgo.tx.us>

The draft contract is fine.

From: Rocio Villarreal [mailto:rocio.villarreal@co.hidalgo.tx.us]
Sent: Tuesday, January 27, 2015 1:41 PM
To: Stephen L. Crain
Subject: Re: 2015-025- MEG Roadway Light Fixtures and Maintenance

Corrections have been made. Please review and approve draft agreement.

Thank you.

ROCIO VILLARREAL

From: "Stephen L. Crain" <scrain@atlashall.com>
To: "Rocio Villarreal" <rocio.villarreal@co.hidalgo.tx.us>
Sent: Tuesday, January 27, 2015 10:30:11 AM
Subject: RE: 2015-025- MEG Roadway Light Fixtures and Maintenance

Good Morning Rocio:

See the attached with Mr. Crain's revisions.

Thank you,
Marynel

From: Rocio Villarreal [mailto:rocio.villarreal@co.hidalgo.tx.us]
Sent: Tuesday, January 27, 2015 9:57 AM
To: Steve Crain
Subject: Re: 2015-025- MEG Roadway Light Fixtures and Maintenance

Attached as requested is the agreement included the immunity clause. Please review and approve as to form.

Thank you.

ROCIO VILLARREAL

AI -48304 **Purchasing Department** **13. F.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Ratification of fully executed Change Order No. 3, 4 (Increase of $60,611.25), and 5 for the "Lowering of Canal Crossing & Road Widening at Eldora & Sgt. Leonel Trevino Roads," to awarded vendor Texas Cordia Construction, LLC, and as submitted by project engineer, Cruz-Hogan Consultants, Inc.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-122-091-0-841

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

BUDGETARY IMPACT:

PO#706353

Funds available pending CC approval of AI-48449.

Attachments

Change order 3

Change order 4

change order 5

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/09/2015 04:56 PM
Budget & Management	Debbie Tamez	02/10/2015 01:18 PM
Glinda Pacheco	Glinda Pacheco	02/11/2015 09:09 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Rocio Villarreal		Started On: 01/28/2015 05:03 PM
Final Approval Date: 02/13/2015		

CHANGE ORDER NUMBER THREE (3)

Project:	Lowering of Canal Crossings & Road Widening at Eldora & Sgt. Leonel Treviño Roads
DATE OF ISSUANCE:	7/1/2014
EFFECTIVE DATE:	8/5/2014

OWNER:	Hidalgo County Precinct No. 2		
OWNER'S CONTRACT NO:	C-13-293-12-20		
CONTRACTOR:	Texas Cordia Construction	ENGINEER:	Cruz-Hogan Consultants, Inc.
	3149-A Center Pointe Dr.		605 E. Violet Ave., Ste. 5
	Edinburg, TX 78539		McAllen, TX 78504

You ar directed to make the following changes in the Contract Documents.

Description:

1. Contract Time Stopped beginning July 1, 2014 until matter with AT&T is resolved. (See Attached Letter).

Reason for Change Order:

1. Stopping Project beginning July 1, 2014 due to unforeseen issues with an AT&T cable (See Attached Letter).

HIDALGO COUNTY PRECINCT NO. 2
2014 AUG 27 AM 11 29

Attachments:

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:
Original Contract Price $ 682,929.86	Original Contract Time for Substantial Completion: 60 calendar days or dates
Net Changes from previous Change Order $ 24,844.85	Net Change from previous Change Orders 39 calendar days
Contract Price prior to this Change Order $ 707,774.71	Contract Time prior to this Change Order Substantial Completion: 99 calendar days or dates
Net Increase(decrease) of this Change Order $ 0.00	Net Increase(decrease) of this Change Order 0 calendar days
Contract Price with all approved Change Orders $ 707,774.71 Net % increase(decrease)from original contract price. 0%	Contract Time with all approved Change Orders Substantial Completion: 99 calendar days or dates

RECOMMENDED:	APPROVED:	ACCEPTED:
By: _____	By: _____	By: _____
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: 8/5/14	Date: 8/05/2014	Date: 8/5/14

Exhibit E-B

CHANGE ORDER NUMBER FOUR (4)

Project: Lowering of Canal Crossing & Road Widening at Eldora & Sgt. Leonel Trevino Roads

DATE OF ISSUANCE: 10/15/14 EFFECTIVE DATE: 10/15/14

OWNER: Hidalgo County
OWNER'S CONTRACT NO: C-12-293-12-20

CONTRACTOR: Texas Cordia Construction, LLC
3149-A Center Pointe Drive
Edinburb, TX 78539

ENGINEER: CRUZ-HOGAN Consultants, Inc
605 E. Violet Ave., Sute 5
McAllen, TX 78504

You ar directed to make the following changes in the Contract Documents.

Description:
1. Revised Bypass to Open Canal
2.
3.
4.
5.
6.

Reason for Change Order:
1. Redesigned bypass
2.
3.
4.
5.
6.

Attachments:

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price		Original Contract Time for	
$ 682,929.86		Substantial Completion:	60 calendar days or dates
Net Changes from previous Change Order		Net Change from previous Change Orders	
$ 24,844.85		39 calendar days	
Contract Price prior to this Change Order		Contract Time prior to this Change Order	
$ 707,774.71		Substantial Completion:	99 calendar days or dates
Net Increase(decrease) of this Change Order		Net Increase(decrease) of this Change Order	
$ 60,611.25		0 calendar days	
Contract Price with all approved Change Orders	Net % increase(decrease)from original contract price.	Contract Time with all approved Change Orders	
$ 768,385.96	12.51%	Substantial Completion:	99 calendar days or dates

RECOMMENDED:
By: _____
Enigineer (Authorized Signature)
Date: 10/15/14

APPROVED:
By: _____
Owner (Authorized Signature)
Date: 10/15/2014

ACCEPTED:
By: _____
Contractor (Authorized Signature)
Date: 10/15/14

Exhibit E-B

CHANGE ORDER NUMBER FIVE (5)

Project: Lowering of Canal Crossing & Road Widening at Eldora & Sgt. Leonel Trevino Roads

DATE OF ISSUANCE: _____ EFFECTIVE DATE: _____

OWNER: Hidalgo County
OWNER'S CONTRACT NO: C-12-293-12-20

CONTRACTOR: Texas Cordia Construction, LLC
3149-A Center Pointe Drive
Edinburb, TX 78539

ENGINEER: CRUZ-HOGAN Consultants, Inc
605 E. Violet Ave., Sute 5
McAllen, TX 78504

You ar directed to make the following changes in the Contract Documents.

Description:
1. Start Time
2.
3.
4.
5.
6.

Reason for Change Order:
1. Start Time Effective December 8, 2014
2.
3.
4.
5.
6.

Attachments:

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:
Original Contract Price $ 682,929.86		Original Contract Time for Substantial Completion: 60 calendar days or dates
Net Changes from previous Change Order $ 85,456.10		Net Change from previous Change Orders 39 calendar days
Contract Price prior to this Change Order $ 768,385.96		Contract Time prior to this Change Order Substantial Completion: 99 calendar days or dates
Net Increase(decrease) of this Change Order $		Net Increase(decrease) of this Change Order 0 calendar days
Contract Price with all approved Change Orders $ 768,385.96	Net % increase(decrease)from original contract price. 12.51%	Contract Time with all approved Change Orders Substantial Completion: 99 calendar days or dates

RECOMMENDED:
By: _____
Enigineer (Authorized Signature)
Date: 11/19/14

APPROVED:
By: _____
Owner (Authorized Signature)
Date: 11/19/2014

ACCEPTED:
By: _____
Contractor (Authorized Signature)
Date: 11/18/14

Exhibit E-B

HIDALGO COUNTY
PRECINCT NO. 2

2014 NOV 21 AM 11 39

AI -48418 **Purchasing Department** **13. G.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted For: Horaldo Sanchez, CONSTABLE PCT. #4

Submitted By: Nayla Munoz, CONSTABLE PCT. #4

Department: CONSTABLE PCT. #4

Information

CAPTION

Hidalgo County Constable Pct. 4 Department is formally requesting the removal of the following assets from their inventory list:

1. Asset Tag No. 63170 - Colt Machine Gun Stamped Govt Property M-16 (Serial No. 4284827)
2. Asset Tag No. 63171 - Colt Machine Gun Stamped Govt Property M-16 (Serial No. 4226615)

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No Budgetary impact

Reference:

These guns were obtained through the 1033 Surplus Program (47665 12-16-14)

Attachments

Affidavit

Backup

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	02/09/2015 11:21 AM
Sylvia Solis	Debbie Tamez	02/11/2015 10:13 AM
Manuel Chapa	Manuel Chapa	02/13/2015 04:06 PM

Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Nayla Munoz		Started On: 02/06/2015 02:52 PM
Final Approval Date: 02/13/2015		

AFFIDAVIT

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

BEFORE ME, the undersigned authority, a Notary Public and in for the State of Texas, on the same date personally appeared, who after being duly sworn, deposes and states:

"My name is Horaldo Sanchez and I am the Chief Deputy for the Hidalgo County Constable Precinct 4 Office.

"I am formally requesting that the Hidalgo County Commissioner's Court approve to remove the items listed on Exhibit A, attached hereto, as inventory in this department's possession. These items were acquired from the U.S. Military Surplus via 1033 Program on or about November 9, 2010. Our department no longer has use for them and wishes to return them to the U.S. Military Surplus via 1033 Program upon approval.

The above is true and correct to the best of my knowledge.

Horaldo Sanchez, *Chief Deputy*

SWORN AND SUBSCRIBED BEFORE ME, a Notary Public, in and for the State of Texas on this the 10th day of February, 2015.

NAYLA MUNOZ
MY COMMISSION EXPIRES
May 13, 2018

Notary Public, State of Texas

EXHIBIT "A"

Asset Tag No.	Description	Serial No.	Date Acquired
63170	Colt Machine Gun Stamped Govt Property M-16	4284827	11/9/2010
63171	Colt Machine Gun Stamped Govt Property M-16	4226615	11/9/2010

HIDALGO COUNTY, TEXAS
ASSET TRANSFER FORM

	DEPARTMENT NAME	LOCATION
TRANSFER TO:	Hidalgo County Surplus (U.S. Military Surplus VIA 1033 Program)	
TRANSFER FROM:	Hidalgo County Constable's Office Pct. 4	

TF# _____

CONTACT INFORMATION:

NAME (PRINT David T. Sanchez | **956-383-8560** | **956-383-8565** | **E-MAIL:**

SAFETY DIVISION (FOR SURPLUS OF VEHICLES):
INITIAL BY STAFF: **DATE:**

ORIGINAL SIGNED DOCUMENT TO BE ACCEPTED ONLY
(NO FAXES OR E-MAILED DOCUMENTS WILL BE ACCEPTED)

	DESCRIPTION OF ITEM	INVENTORY TAG NO.	SERIAL NO./ VIN	CURRENT CONDITION
1	Colt Machine Gun Stamped Govt. Property M-16	63170	4284827	USED
2	Colt Machine Gun Stamped Govt. Property M-16	63171	4226615	USED
3				
4				
5				
6				
7				
8				
9				
10				

FIXED ASSET DIVISION USE ONLY

PALLET INFO.	ALIO LOC #	FUND NO.	COST	P/U	LOC

	FROM	TO
DEPT.		
AMOUNT	$	$

JUSTIFICATION FOR TRANSFER: _____

Note: Condition of items: (G) = Good working condition, (F) = Fair condition, and (B) = Broken

PLEASE USE BLUE INK TO SIGN

	PRINT NAME	SIGNATURE	DATE
The transfer is hereby approved by the Purchasing Agent	*MARTHA L. SALAZAR*		
Contact Person transferring item(s) out	DAVID T. SANCHEZ	David T. Sanchez	2/6/15
Person receiving Item(s)			
Reviewed & Processed by FA Division			

TO BE INITIALLED BY CONTACT PERSON WHEN ITEMS ARE REMOVED FROM THE PREMISES.

DATE _____ INITIAL _____

PLEASE SUBMIT ORIGINAL TO THE PURCHASING DEPT. ATTN: FIXED ASSET DIVISION

EFFECTIVE DATE 03/01/13

U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives

OMB No. 1140-0016 (09/30/2011)

Application for Registration of Firearms Acquired by Certain Governmental Entities

(Submit in duplicate) Please read instructions on reverse carefully before completing this form.

TO: National Firearms Act Branch, Bureau of Alcohol, Tobacco, Firearms and Explosives, 244 Needy Road, Martinsburg, WV 25405

The undersigned hereby makes application to register to the governmental entity identified in this application the firearm describe below.

27 CFR 479.104 provides for limited registration of otherwise unregisterable firearms by certain governmental entities, for official use only. If this application is approved, it is with the condition that the firearm is for "OFFICIAL USE ONLY"

1. Name of Department or Agency Making Application to Register Firearm
HIDALGO COUNTY CONSTABLE PRECINCT 4

1a. Street Address of Department or Agency	1b. City	1c. State	1d. Zip Code	2. Telephone Number *(Include Area Code)*
2814 So. BUSINESS HIGHWAY 281	**EDINBURG**	**TEXAS**	**78539**	**956-383-8560**

3. Description of Firearm *(Complete items 7a through 7i)*

3a. Name of Manufacturer and/or Importer of Firearm	3b. Address of Manufacturer and/or Importer of Firearm
COLT PATENT FIREARMS MANUFACTURING COMPANY	**HARTFORD, CONNECTICUT**

3c. Type of Firearm *(See Definitions)*	3d. Caliber, Gauge or Size	3e. Model
MACHINE GUN	**5.56mm**	**AR-15**

3f. Barrel Length *(Inches)*	3g. Overall Length *(Inches)*	3h. Serial Number *(See Instruction 1)*
21 INCH	**38.5 INCH**	**4284827**

3i. Additional Description *(Include all numbers on firearm, and location of each number. If firearm is unservicesable, describe how it was made unserviceable.)*

STAMPED "PROPERTY OF U.S. GOVT, M-16 ON LOWER RECEIVER

4. Location Where Firearms is Usually Kept

2814 So BUSINESS HIGHWAY 281
EDINBURG, TEXAS 78539

5. From Whom was Firearm Received? *(Optional response - This information may assist ATF in removing records relating to previous registrations of this firearm.)*

U.S. MILITARY SURPLUS VIA 1033 PROGRAM

I CERTIFY THAT the above described firearm is for OFFICIAL USE ONLY and that I have examined this application and, to the best of my knowledge and belief, it is true, correct and complete.

6. Signature of Authorized Official *(See Instruction 1)*	7. Name and Title of Authorized Official	8. Date
	CONSTABLE J.E. "EDDIE" GUERRA	**10-22-2010**

Space below is for use by the Bureau of ATF - Please do not write below

By authority of the Director, Bureau of Alcohol, Tobacco, Firearms and Explosives this application has been examined and the registration of the described firearm to the government entity described above is:

☒ **Approved for Official Use**

☐ **Disapproved**

Remarks: RESTRICTED FOR OFFICIAL USE BY GOVERNMENT ENTITY ONLY

Authorized ATF Official

Date NOV 0 9 2010

ATF E-Form 10 (5320.10)
Revised July 2005

U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives

OMB No. 1140-0016 (09/30/2011)

Application for Registration of Firearms Acquired by Certain Governmental Entities

(Submit in duplicate) Please read instructions on reverse carefully before completing this form.

TO: National Firearms Act Branch, Bureau of Alcohol, Tobacco, Firearms and Explosives, 244 Needy Road, Martinsburg, WV 25405

The undersigned hereby makes application to register to the governmental entity identified in this application the firearm describe below.

27 CFR 479.104 provides for limited registration of otherwise unregisterable firearms by certain governmental entities, for official use only. If this application is approved, it is with the condition that the firearm is for "OFFICIAL USE ONLY"

1. Name of Department or Agency Making Application to Register Firearm
HIDALGO COUNTY CONSTABLE PRECINCT 4

1a. Street Address of Department or Agency	1b. City	1c. State	1d. Zip Code	2. Telephone Number *(Include Area Code)*
2814 So. BUSINESS HIGHWAY 281	EDINBURG	TEXAS	78539	956-383-8560

3. Description of Firearm *(Complete items 7a through 7i)*

3a. Name of Manufacturer and/or Importer of Firearm	3b. Address of Manufacturer and/or Importer of Firearm
COLT PATENT FIREARMS MANUFACTURING COMPANY	HARTFORD, CONNECTICUT

3c. Type of Firearm *(See Definitions)*	3d. Caliber, Gauge or Size	3e. Model
MACHINE GUN	5.56mm	AR-15

3f. Barrel Length *(Inches)*	3g. Overall Length *(Inches)*	3h. Serial Number *(See Instruction 1)*
21 INCH	38.5 INCH	4226615

3i. Additional Description *(Include all numbers on firearm, and location of each number. If firearm is unservicesable, describe how it was made unserviceable.)*
STAMPED "PROPERTY OF U.S. GOVT, M-16 ON LOWER RECEIVER

4. Location Where Firearms is Usually Kept
814 So BUSINESS HIGHWAY 281
EDINBURG, TEXAS 78539

5. From Whom was Firearm Received? *(Optional response - This information may assist ATF in removing records relating to previous registrations of this firearm.)*
U.S. MILITARY SURPLUS VIA 1033 PROGRAM

I CERTIFY THAT the above described firearm is for OFFICIAL USE ONLY and that I have examined this application and, to the best of my knowledge and belief, it is true, correct and complete.

6. Signature of Authorized Official *(See Instruction 1)*	7. Name and Title of Authorized Official	8. Date
	CONSTABLE J.E. "EDDIE" GUERRA	10-22-2010

Space below is for use by the Bureau of ATF - Please do not write below

By authority of the Director, Bureau of Alcohol, Tobacco, Firearms and Explosives this application has been examined and the registration of the described firearm to the government entity described above is:

☑ **Approved for Official Use**

☐ **Disapproved**

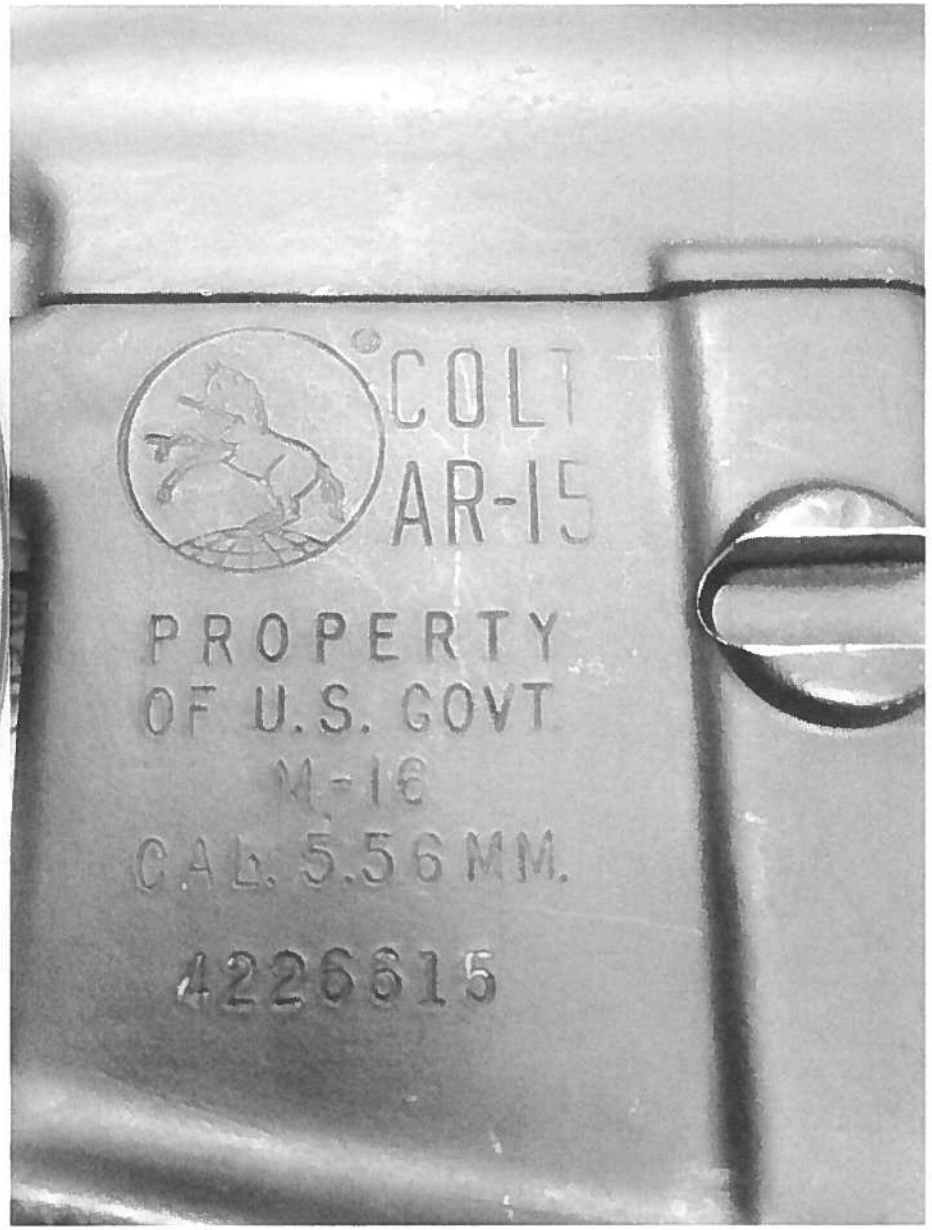
Remarks: RESTRICTED FOR OFFICIAL USE BY GOVERNMENT ENTITY ONLY

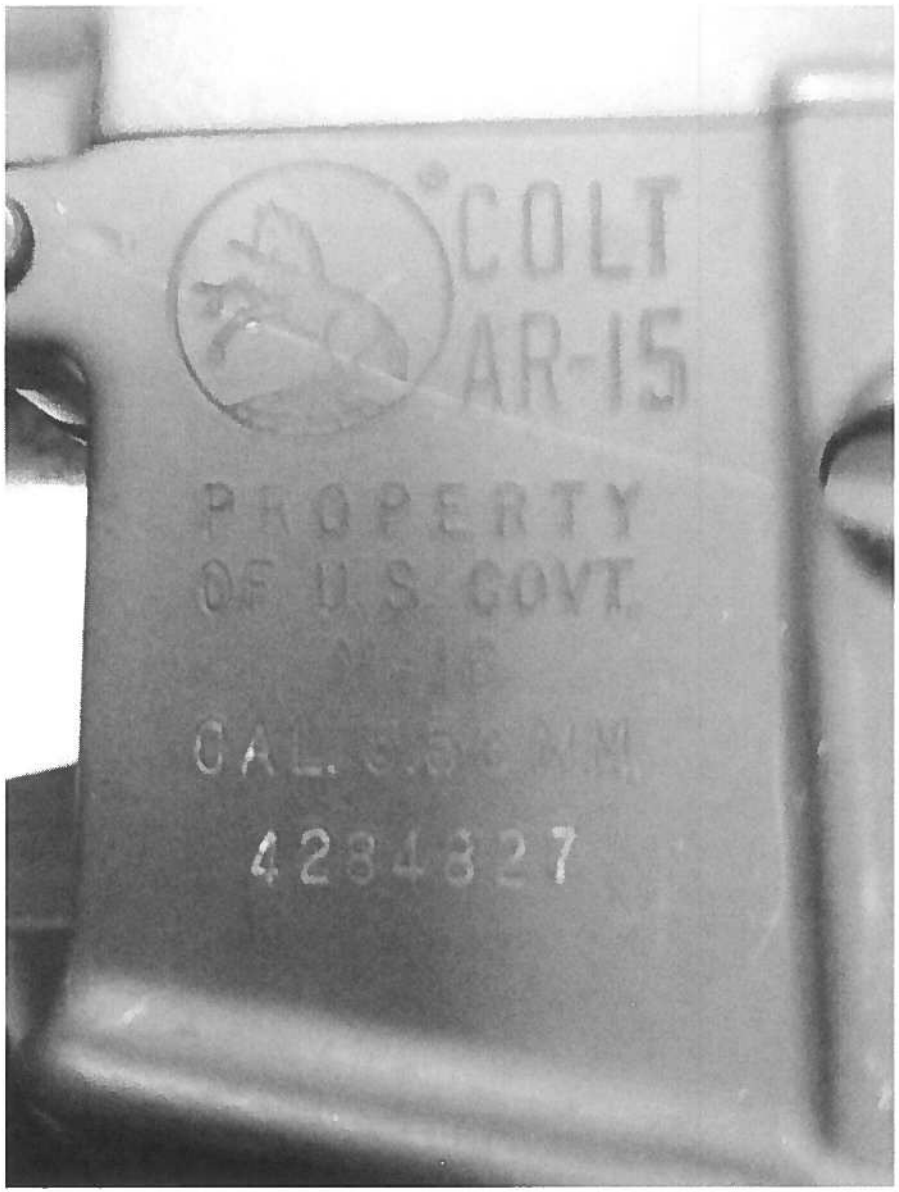
Authorized ATF Official

Date NOV 0 9 2010

ATF E-Form 10 (5320.10)
Revised July 2005

382


COLT
AR-15
PROPERTY
OF U.S. GOVT
M-16
CAL. 5.56 MM.
4226615


COLT
AR-15
PROPERTY
OF U.S. GOVT.
4284327

382

AI -48416 **Purchasing Department** **13. H.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted For: Ginna Alvarez, 275TH DISTRICT COURT

Submitted By: Daniel Alaniz, PURCHASING DEPT.

Department: 275TH DISTRICT COURT

Information

CAPTION

275th District Court:

Hon. Juan R. Partida, Presiding Judge, through Court Coordinator, Ginna Alvarez requests the removal of a fixed asset (2004 laptop) from the Court's County inventory listing with supporting Affidavit and other documentation attached herein.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No budgetary impact.

Attachments

275th Inv

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/09/2015 05:01 PM
Budget & Management	Debbie Tamez	02/10/2015 04:35 PM
Obdett Calzada	Obdett Calzada	02/12/2015 03:36 PM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM

Form Started By: Daniel Alaniz Started On: 02/06/2015 11:55 AM

Final Approval Date: 02/13/2015

AFFIDAVIT

State Of Texas |
|
County of Hidalgo |

Before me, the undersigned authority, a Notary Public and in for the State of Texas, on the same date personally appeared Ginna Alvarez , who after being duly sworn, deposes and says:

My name is Ginna Alvarez and I am Court Coordinator at the Hidalgo County 275 District Court Room.

I am requesting that the Hidalgo County Commissioner's Court and/or the Hidalgo County Purchasing Department remove the items listed on Exhibit A, attached hereto, as inventory in this Department's possession. After exhausting all efforts to locate these items by the Purchasing Department, it has been determined that these items are no longer physically present in this Department or part of our inventory.

These items have been searched for by the Fixed Assets Division of the Purchasing Department with the assistance of Daniel Alaniz and this department. Together, we have reviewed our current inventory.

The above is true and correct to the best of my knowledge.

Department Head

State of Texas |
|
County Of Hidalgo |

Sworn to and subscribed before me, a Notary Public, in and for the State of Texas on this the 23rd day of January, 2015.

IMELDA BARRERA
Notary Public, State of Texas
My Commission Expires
May 11, 2017

NOTARY PUBLIC, State of Texas

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT - FIXED ASSETS DIVISION
DEPRECIATION FORM

input info

Prepared By:
Requested By:
Date:

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Curr Usage (yrs	Residual Value 10%	Depreciabl Value	Yearly Depreciatic	Current Depreciatic	Current Value
47543	TOSHIBA LAPTOP P25-S607	$1,979.96	1/20/2004	2004	2015	6	10	$198.00	$1,781.96	$296.99	$1,781.96	$0.00
		$2,351.61						**$235.16**	**$2,116.45**		**$2,116.45**	**$0.00**

Historical Cost - Residual Value = **$2,116.45**

EXHIBIT A

ASSET #	DESCRIPTION	SERIAL #	HIST COST	ACQ DATE
47543	TOSHIBA LAPTOP P25-S607 H82.5 60 GB DVR XPM	S83036210C	$1,979.96	1/20/2004

AI -48397 **Purchasing Department** **13. I.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Oscar Garza, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (draft specifications/requirements Exhibit "A", etc) for purchase & installation of a New Digital CCD X-RAY IMAGE DETECTOR for installation at the Sheriff's Office Infirmary. (Project # 15-069-02-25-OGG)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1293-441-00-340-059-0-751

FUNDS AVAILABLE Y/N?: YES MATCHING FUNDS Y/N?: NO

BUDGETARY IMPACT:

Funding pending 2014 balance rollover.

Available balance as of 2-11-15 $87,674 (year 2014)

Attachments

bid package r

email

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/05/2015 11:43 AM
Budget & Management	Veronica Ortiz	02/05/2015 02:17 PM
Manuel Chapa	Manuel Chapa	02/12/2015 04:37 PM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Oscar Garza		Started On: 02/04/2015 06:51 PM
Final Approval Date: 02/13/2015		

REQUEST FOR BID (RFB)
CHECKLIST

HIDALGO COUNTY
-"Purchase & Installation of a New Digital CCD X-RAY IMAGE DETECTOR"

Bid No: 2015-069-03-11-OGG

1. **Request for Bid Letter, consists of __1__ page.**
2. **Request for Bid, Legal Notice, consisting of __8__ pages.**
3. **Exhibit "A" Specifications consisting of __2__ pages.**
4. **Exhibit "B" Bid Page consisting of __1__ pages.**
5. **Exhibit "C" Insurance Requirements consisting of __4__ pages.**
6. **Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of __1__ page.**
7. **Vendor/Bidder Application and W-9 form consisting of__6__ pages.**
8. **Certification Regarding Debarment __1__ page.**

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

_____ _____

Martha L. Salazar, CPPB **Date**
Purchasing Agent

February 18, 2015

_____

_____

_____

_____

Re: **HIDALGO COUNTY**
Request for Bids **-"Purchase & Installation of a New Digital CCD X-RAY IMAGE DETECTOR"**
Bid No: 2015-069-03-11-OGG

Dear Gentleman/Ladies:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

OGG/ogg

Enclosures

PURCHASING DEPARTMENT
County Of Hidalgo

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

REQUEST FOR BIDS

HIDALGO COUNTY
"Purchase & Installation of a New Digital CCD X-RAY IMAGE DETECTOR"

BID OPENING DATE:

March 11, 2015

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

LEGAL NOTICE **BID NO: 2015-069-03-11-OGG**

1. Sealed bids will be received for **"PURCHASE & INSTALLATION OF A NEW DIGITAL CCD X-RAY IMAGE DETECTOR"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. One (1) original and Three (3) copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **BID-2015-069-03-11-OGG "PURCHASE & INSTALLATION OF A NEW DIGITAL CCD X-RAY IMAGE DETECTOR"** 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, MARCH 11, 2015. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO REQUEST FOR BIDS -2015-069-03-11-OGG "PURCHASE & INSTALLATION OF A NEW DIGITAL CCD X-RAY IMAGE DETECTOR".** Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of

warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS:

- No deliveries accepted after 3:00 P.M., Monday-Friday.

- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.

- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)

d) Notation - **2015-069-03-11-OGG "PURCHASE & INSTALLATION OF A NEW DIGITAL CCD X-RAY IMAGE DETECTOR"** 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 Health & Human Services
1304 So 25th Avenue
Edinburg, TX 78539
ATTN.: Mike Escaname, Budget Mgr. (956) 383-6221 Ext 7201

17. Schedule of Events

Pre-Bid Conference, 9:30 AM	**FEBRUARY 24, ,2015**
Bid Opening, 9:30 AM	**MARCH 11 , 2015**
Award of Contract	_____, 2015
Commence Work or Deliver Products	_____, 2015

18. Bid or Performance Bond and Debarment Certification; Payment Under Contract:

. If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

. Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

. If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

. If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. Ethical Standards:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- **Possess 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
"PURCHASE & INSTALLATION OF A NEW DIGITAL CCD X-RAY IMAGE DETECTOR"

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
HIDALGO COUNTY HEALTH AND HUMAN SERVICES
"PURCHASE & INSTALLATION OF NEW DIGITAL CCD XRAY IMAGE DETECTOR"
Bid No.: 2015-069-03-11-OGG

PROJECT OVERVIEW:

Hidalgo County is seeking qualified Sealed Bids for "*Purchase & Installation of a New Digital CCD X-ray Image Detector*" compatible to existing X-ray Machine.

SPECIFICATIONS, TERMS and CONDITIONS:

1. The bid is for," "*Purchase & Installation of a New Digital CCD X-ray Image Detector*" that is currently installed at the **Sheriff's Office located at 701 El Cibolo Rd Edinburg, TX**.. The bid is to include a turnkey sale and installation to include but not limited to planning, surveying, delivery, shipping and appropriate training as evidenced by Purchase Order.

2. The bid shall include 4 Hours or greater of training on equipment and software. Warranty items must have 5 years or greater with a detailed description of warranty coverage.

3. Awarded bidder will be in effect until delivery and acceptance of products and/or performance of services/installation has been completed.

4. Vendors submitting bid should be experienced and familiar with required specifications for sale and installation to existing X-ray machine and/or must have required specifications same or equal to existing X-ray machine. Vendor must have capability of design/engineering any modifications as may be needed for proposed equipment to existing X-ray room.

5. **PRE-BID CONFERENCE** to be held on February 24, 2015 at 9:30 AM at 701 E. El Cibolo Rd Edinburg, TX 78542.

SPECIFICATION REQUIREMENTS:

1. Digital CCD X-Ray Image Detector 17" x 17" image size, 9 megapixel resolution, Less than 10 second image capture, 14bit grayscale image
2. PC with 20" monitor or greater for use with EXISTING SOFTWARE SYSTEM with CD/DVD Burner; Computer must have Windows 7, QXvue and QXLink Software.

3. PC is to have a RAID 1 configured storage system with no less than 500GB hard disk space. Must include a suitable Uninterruptable Power Supply with the computer, to include Floor Stand with electric locks to hold CCD Detector and Interface with existing Summit generator

ADDITIONAL INFORMATION:

All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursement for such charges or expenses shall be passed on to Hidalgo County.

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2812 S. Business Hwy. 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE TO (956) 292-7612 OR VIA E-MAIL TO oscarg.garza@co.hidalgo.tx.us by NO LATER THAN WEDNESDAY, MARCH 11, 2015 BY 3:00 P.M. Responses will be sent to all applicants via facsimile or e-mail by no **later than FRIDAY, MARCH 13, 2015 BY 5:00 P.M.**

EXHIBIT "B"

Specifications/Requirements
HIDALGO COUNTY HEALTH AND HUMAN SERVICES
"PURCHASE & INSTALLATION OF NEW DIGITAL CCD XRAY IMAGE DETECTOR"
Bid No.: 2015-069-03-11-OGG

Vendor must thoroughly fill in each section of the Bid Form (Exhibit "B") if applicable. INCOMPLETE submittals shall be considered a probable cause for disqualification.

BID AMOUNT: $ _____

ALTERNATE No.1:

Service Contract to include but not limited to service related repairs, labor and any other appurtenances as may be needed in the amount of $_____.

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

PHONE & FAX NO'S: _____

CELLULAR NO: _____

E-MAIL ADDRESS: _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME/TITLE: _____

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services (other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance naming County as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

ACORD

CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
	INSURERS AFFORDING COVERAGE
INSURED	INSURER A:
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES

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

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐☐ CLAIMS MADE OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PERS & ADV INJURY	$
					AL AGGREGATE	$
					DUCTS – COMP/OP GG	$
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-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. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.

Authorized Signature Date

_____.

Company

_____.

Address

_____.

City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006. Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____

Signature of person doing business with the governmental entity — Date

Adopted 06/29/2007

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department thru Facsimile: (956) 318-2629 or (956) 292-7612 in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539 or email: purchasing@co.hidalgo.tx.us

Company Name: **Telephone No. ( )**
dba Name:
Legal Name:
Mailing Address : **Fax No. ( )**
Physical Address:
City, State, Zip **Tax I.D. No.**
Remit to Address : **City, State, Zip**
E-Mail Address:
Representative(s) Name(s) & Title(s)
Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit _____ LLC _____ Sole Proprietor _____ Other, Specify **State Identification No._____ (Please attached completed W-9 form with this application)** **Federal Identification No. or (if individual) SS No.**
State of Incorporation: _____ Date:_____ Other:
Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker _____ Distributor _____ Service Organization _____ Other, Specify
Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Small and/or Disadvantaged Business Information (check application criteria) **Small Business:** **Disadvantaged Business (At Least 51% Ownership)** ☐ Less than 125,000 annual gross receipt ☐ Black American ☐ Native American ☐ Less than 250,000 annual gross receipt ☐ Hispanic American ☐ Women ☐ Less than 499,000 annual gross receipt ☐ Asian Pacific American ☐ Other ☐ More than 500,000 annual gross receipt **Have you been certified as a HUB or an MBE/WBE source?:** ☐ Yes ☐ No **Indicate Certification No.(s):_____ or are Certificate(s) attached?:** ☐ Yes ☐ No
What type of product(s) is/are solicited by your company?: **Would you like to be provided with specifications for procurements of such products?:** ☐ Yes ☐ No
To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing): **Date Forwarded Information to Auditor's Office:_____Entry Date: _____ Vendor No.:**

Revised12/14/06

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

---

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ▶ ---------- ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.) | Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
			–			–		

or

Employer identification number
			–					

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here | **Signature of U.S. person ▶** | **Date ▶**

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt recipients 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or single-owner LLC	The owner [3]
For this type of account:	**Give name and EIN of:**
6. Sole proprietorship or single-owner LLC	The owner [3]
7. A valid trust, estate, or pension trust	Legal entity [4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

From: "Oscar Garza" <oscar.garza@co.hidalgo.tx.us>
To: "Manuel Chapa" <manuel.chapa@co.hidalgo.tx.us>
Sent: Wednesday, February 11, 2015 3:14:27 PM
Subject: Fwd: Consent AI-48397 - Purchasing for HHS

See response from Legal

From: "Oscar Garza" <oscar.garza@co.hidalgo.tx.us>
To: "Marianella Canton" <marianella.canton@co.hidalgo.tx.us>
Sent: Wednesday, February 11, 2015 2:12:14 PM
Subject: Fwd: Consent AI-48397 - Purchasing for HHS

Marianella, please see response from Atlas & Hall's response as to the Draft Contract.

Please DELETE the current attachment and I will send you the revised one for you to attach.

Should you have any questions, please let me know.

Thank you!

From: "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>
To: "Oscar Garza" <oscarg.garza@co.hidalgo.tx.us>
Cc: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>, "Darlene H. Betancourt" <darlene.betancourt@co.hidalgo.tx.us>
Sent: Wednesday, February 11, 2015 1:52:22 PM
Subject: Fwd: Consent AI-48397 - Purchasing for HHS

Mr. Garza;
Please see Mr. Crain's response below; I did send another email after this one but he has not responded back, so let's go with this response he did send. Nonetheless, I did talk to Marty about it and basically the purchase order would substantiate with the fact that a warranty coverage is included in your specifications. You can attach this correspondence to your agenda.

Vangie Y. Garcia, Contract's Manager
Hidalgo County Purchasing Department
2812 S. Business Hwy. 281
Edinburg, Texas 78539
Email: evangelina.garcia@co.hidalgo.tx.us
Phone: 956-292-7000-Ext. 4856

From: "Steve Crain" <scrain@atlashall.com>
To: "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>
Sent: Wednesday, February 11, 2015 12:30:23 PM
Subject: RE: Consent AI-48397 - Purchasing for HHS

This is a service contract not a purchase contract. The contract you sent states it is for a purchase of an item. Also I do not approve draft contracts.

From: Evangelina Garcia [mailto:evangelina.garcia@co.hidalgo.tx.us]
Sent: Wednesday, February 11, 2015 11:38 AM
To: scrain
Cc: Martha Salazar; Oscar Garza; Darlene H. Betancourt
Subject: Fwd: Consent AI-48397 - Purchasing for HHS

Mr. Crain;
Attached for your review as to form is a draft service agreement that needs to be placed on for next court date of February 17, 2015 and legal's approval as to form is needed.

Appreciate your assistance.

Respectfully;

Vangie Y. Garcia, Contract's Manager
Hidalgo County Purchasing Department
2812 S. Business Hwy. 281
Edinburg, Texas 78339
Email: evangelina.garcia@co.hidalgo.tx.us
Phone: 956-292-7000-Ext. 4856

From: "Oscar Garza" <oscar.garza@co.hidalgo.tx.us>
To: "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>
Sent: Wednesday, February 11, 2015 11:28:33 AM
Subject: Fwd: Consent AI-48397 - Purchasing for HHS

Revised Draft Contract to five years.

Thank You!

From: "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Cc: "Darlene H. Betancourt" <darlene.betancourt@co.hidalgo.tx.us>, "Oscar Garza" <oscarg.garza@co.hidalgo.tx.us>
Sent: Wednesday, February 11, 2015 11:23:38 AM
Subject: Fwd: Consent AI-48397 - Purchasing for HHS

Marty;
I can send Mr. Garza's draft contract for legal's review as to form; all he needs to do is clarify if its three years or five and we were just discussing this. So, I'll go ahead and send it off once the term is clarified. It shouldn't take that long.

Vangie Y. Garcia, Contract's Manager
Hidalgo County Purchasing Department
2812 S. Business Hwy. 281
Edinburg, Texas 78539
Email: evangelina.garcia@co.hidalgo.tx.us
Phone: 956-292-7000-Ext. 4856

From: "Oscar Garza" <oscar.garza@co.hidalgo.tx.us>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Cc: "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>, "Darlene H. Betancourt" <darlene.betancourt@co.hidalgo.tx.us>
Sent: Wednesday, February 11, 2015 11:14:09 AM
Subject: Re: Consent AI-48397 - Purchasing for HHS

Attached is when it was approved by legal October 21, 2014.

Please advise

From: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
To: "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>
Cc: "Oscar Garza" <oscarg.garza@co.hidalgo.tx.us>, "Darlene H. Betancourt" <darlene.betancourt@co.hidalgo.tx.us>
Sent: Wednesday, February 11, 2015 11:03:06 AM
Subject: Re: Consent AI-48397 - Purchasing for HHS

If ;you find where this draft document has already been approved by legal counsel, then that is sufficient.
Marty

From: "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Cc: "Oscar Garza" <oscarg.garza@co.hidalgo.tx.us>, "Darlene H. Betancourt" <darlene.betancourt@co.hidalgo.tx.us>
Sent: Wednesday, February 11, 2015 10:17:07 AM
Subject: Re: Consent AI-48397 - Purchasing for HHS

Marty;
I've been taking care of some other pending stuff that I was working on; haven't gotten to it yet.....Juvenile has been pending some assigned numbers for their yearly state contracts. I'll see what Mr. Garza sent yesterday before I send to Mr. Crain.

Thank you;

Vangie Y. Garcia, Contract's Manager
Hidalgo County Purchasing Department
2812 S. Business Hwy. 281
Edinburg, Texas 78539
Email: evangelina.garcia@co.hidalgo.tx.us
Phone: 956-292-7000-Ext. 4856

From: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
To: "Oscar Garza" <oscarg.garza@co.hidalgo.tx.us>, "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>
Sent: Wednesday, February 11, 2015 10:09:45 AM
Subject: Re: Consent AI-48397 - Purchasing for HHS

Is Ms. Vangie going to secure legal's approval?
Marty

From: "Marianella Canton" <marianella.canton@co.hidalgo.tx.us>
To: "Oscar Garza" <oscar.garza@co.hidalgo.tx.us>
Cc: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Wednesday, February 11, 2015 9:43:11 AM
Subject: Re: Consent AI-48397 - Purchasing for HHS

Thank Mr. Garza for the information. I still need the legal approval to attach it as part of Auditor's concern.

Thank in advance for your assistance in this matter.

Marianella Canton
Hidalgo County Budget & Management
2818 S. Bus. 281
Edinburg, TX 78539
Phone: 956-292-7025 Ext. 5406
Fax: 956-292-7035
marianella.canton@co.hidalgo.tx.us

From: "Oscar Garza" <oscar.garza@co.hidalgo.tx.us>
To: "Marianella Canton" <marianella.canton@co.hidalgo.tx.us>
Cc: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Tuesday, February 10, 2015 2:28:12 PM
Subject: Re: Consent AI-48397 - Purchasing for HHS

Attached is the Bid Packet with Legal Notice and all pertinent documentation.

Please make note that the timeline for advertisement has changed inasmuch as this item was not placed on for February 09, 2015 meeting.

Please make the changes on the Caption to read Project # 2015-069-03-11-OGG.

Should you have any questions, please let me know.

Thank you!

From: "Marianella Canton" <marianella.canton@co.hidalgo.tx.us>
To: "Oscar Garza" <oscar.garza@co.hidalgo.tx.us>
Sent: Tuesday, February 10, 2015 1:39:02 PM
Subject: Fwd: Consent AI-48397 - Purchasing for HHS

Good Afternoon Mr. Garza,

I am requesting your assistance to get the legal approval to this procurement packet (AI-48397).

Thank you in advance for your assistance in this matter.

Marianella Canton
Hidalgo County Budget & Management
2818 S. Bus. 281
Edinburg, TX 78539
Phone: 956-292-7025 Ext. 5406
Fax: 956-292-7035
marianella.canton@co.hidalgo.tx.us

From: "Debbie Tamez" <debbie.tamez@co.hidalgo.tx.us>
To: "Marianella Canton" <marianella.canton@co.hidalgo.tx.us>
Cc: "Reynaldo Salazar" <rey.salazar@co.hidalgo.tx.us>
Sent: Tuesday, February 10, 2015 11:48:12 AM
Subject: Fwd: Consent AI-48397 - Purchasing for HHS

Debbie L. Tamez
Budget Analyst I
Hidalgo County Department of Budget & Management
2818 S. Bus. Hwy 281
Edinburg, Texas 78539
Office: (956) 292-7025 Ext.5427
Fax: (956) 292-7035
debbie.tamez@co.hidalgo.tx.us

From: "Linda Fong" <linda.fong@auditor.co.hidalgo.tx.us>
To: "Martha L. Salazar" <martha.salazar@co.hidalgo.tx.us>
Cc: "Dina Trevino" <dina.trevino@co.hidalgo.tx.us>, "debbie tamez" <debbie.tamez@co.hidalgo.tx.us>
Sent: Tuesday, February 10, 2015 11:51:25 AM
Subject: Consent AI-48397 - Purchasing for HHS

Please correct the account number referenced on the fiscal impact section – should be object code 751.

Also, please attach legal counsel's review and approval of the draft contract.

Thank you.

Linda Fong
First Assistant Auditor

Hidalgo County Auditor's Office

AI -48362 **Purchasing Department** **13. J.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Heidi Ortiz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hidalgo County. "Lease and/or Service of Portable Toilets" RFB No.: 2015-053-HGO including the re-advertising of project in the event no Bids are received and/or are rejected and project is still required.

BACKGROUND

Proposed Schedule of events:
1st Advertisement: 02/21/15
2nd Advertisement:02/28/15
Bid Opening date: 03/11/15

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-452-00-123-008-0-442

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

BUDGETARY IMPACT:

Funds available as of 2/10/15.

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-123-005-0-442

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

BUDGETARY IMPACT:

Funds available as of 2/10/15.

Attachments

Legal Notice, Exhibit A, Service Contract, Pct 3 Approval, & Approval from Steve Crain

---

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/05/2015 11:31 AM
Budget & Management	Veronica Ortiz	02/05/2015 02:11 PM

Glinda Pacheco	Glinda Pacheco	02/10/2015 11:14 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM

Form Started By: Heidi Ortiz Started On: 02/03/2015 11:32 AM

Final Approval Date: 02/13/2015

Bid No: 2015-053-03-11-HGO	Buyer: Heidi Garcia Ortiz	Tel. No: (956) 318-2626

REQUEST FOR BIDS

HIDALGO COUNTY
"Lease and/or Service of Portable Toilets"

BID OPENING DATE:
March 11, 2015
9:30 A.M.
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department

Project Buyer Contact Information
Heidi Garcia Ortiz, Buyer III
(956) 292-7000 Ext 4877
Heidi.ortiz@co.hidalgo.tx.us

LEGAL NOTICE **BID NO:-2015-053-03-11-HGO**

1. Sealed bids will be received for **HIDALGO COUNTY (ALLFUNDING SOURCES PROGRAMS & ENTITIES) – "Lease and/or Service of Portable Toilets"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. One (1) original and Three (3) copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **BID-2015-053-03-11-HGO HIDALGO COUNTY (All Funding Sources, Programs & Entities) – "Lease and/or Service of Portable Toilets" and** in County's Purchasing Department, 2812 S. Business Hwy 281, New Administration Building,, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, MARCH, 11, 2015. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "REQUEST FOR BIDS-2015-053-03-11-HGO RFB-HIDALGO COUNTY (All Funding Sources, Programs & Entities) – "LEASE AND/OR SERVICE OF PORTABLE TOILETS" .** Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County

3. Hidalgo County reserves the right to:
   A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements;
   B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and
   C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS:

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation - **HIDALGO COUNTY (All Funding Sources, Programs & Entities) –"LEASE AND/OR SERVICE OF PORTABLE TOILETS"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
  e) Contract number must be indicated

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

  Hidalgo County Auditor's Office
  Ray Eufracio, Auditor
  2808 South Business Hwy 281
  Edinburg, Texas 78539

17. Schedule of Events

Bid Opening, 9:30 AM	**MARCH 11 , 2015**
Award of Contract	_____, 2015
Commence Work or Deliver Products	_____, 2015

18. Bid or Performance Bond and Debarment Certification; Payment under Contract:

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. Ethical Standards:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business that contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse

COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services

23. Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- **Possess 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 to the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. ***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
"Lease and/or Service of Portable Toilets"
BID NO.: 2015-053-03-11-HGO

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
Hidalgo County
"Lease and/or Service of Portable Toilets"
RFB No. 2015-053-03-11-HGO

I. SCOPE OF WORK:

Hidalgo County is seeking bids for ***"Lease and/or Service of Portable Toilets"*** in accordance with the specifications/requirements specified herein. The County's goal is to provide clean, non-offensive portable toilet units of sufficient strength and design to ensure complete user safety and privacy.

A. SPECIFICATIONS/REQUIREMENTS:

Performance-includes, but is not limited to the following:

1. The Contractor shall provide portable toilet rentals to be delivered and set up as requested by County through County purchase order (PO) issued by using department.

2. The Contractor shall designate a single company representative as the contact person for all equipment requests. The designated representative shall advise the County on equipment availability, shall confirm each rental, and shall schedule setup and removal of all equipment ordered under this contract.

3. The Contractor shall identify a contact person with a day and evening telephone number for emergency communications resulting from severe weather, faulty equipment, and all problems associated with the rental. If a change in the company representative occurs, the Contractor shall immediately notify Hidalgo County.

4. Hidalgo County reserves the right to inspect and approve all portable toilet units before installation and requires replacement, or removal, of portable toilet units which for any reason are not considered acceptable. All units shall be consistent in color, appearance and age. These units are for public use and must represent a positive image.

5. Contractor shall immediately replace any units determined by the County to be of unsafe or unsatisfactory condition.

6. Portable toilets shall be standard, flushable and fully stocked with appropriate supplies.

7. Each portable toilet shall display a record of service clearly identifying personnel performing service and date of service.

8. Contractor shall insure that toilet tissue will be placed in all units at the time of service.

9. All units shall be serviced by pumping, cleaning and adding new chemicals and other supplies.

10. **Each unit shall be equipped with original equipment or the manufacturers' replacement parts. Units with altered or rigged equipment will not be accepted.**

11. Each unit shall be equipped with a working lock system, an occupied/vacant indicator, and a tissue paper holder that is firmly attached to the unit per manufacturers' specification. The seat cover shall be hinged and in working order. All other equipment shall be in working order.

12. The equipment shall meet or exceed all applicable health and safety standards.

13. The equipment shall be subject to crowd traffic and must withstand heavy use.

14. Contractor shall notify County immediately in the case of vandalized unit(s) and vice versa.

15. Contractor shall be responsible for any repair/replacement of unit(s) in the event of damage or loss due

to vandalism.

16. Portable toilet units shall be constructed of modern materials that are extremely tough and resist cracking and breaking in extreme heat. Additionally, they shall be impact resistant and bend without breaking to minimize damage of handling and vandalism.

17. Design of the units shall be of modular design to facilitate on-site replacement of components and minimize maintenance or replacement down time.

18. Minor repairs of units will be made on site when possible. Any unit which cannot be repaired on site must be exchanged within 48 hours.

19. Units which have been overturned shall be righted by the Contractor at no charge to the County.

20. Interior space shall provide maximum user comfort, sufficient to facilitate tall people, older people and parents with children.

21. Odor free design, the receptacle tank shall be designed to control spillage, leakage and entrap odors. The unit's interior shall be vented sufficiently to assure that the unit is non-offensive.

22. Types of units to be quoted include:

    a. Regular Unit – Portable single toilet

    b. Handicap Accessible Unit – Portable, single toilet, to be accessible per the Americans with Disabilities Act (ADA) regulations.

    c. Trailer Mobile Single Toilet Unit

    d. Hand Washing Stations

    ALL UNIT PRICES ARE TO BE QUOTED WITH ALL DELIVERY, SET-UP, SUPPLIES AND WASTE DISPOSAL CHARGES INCLUDED.

23. Contractor shall accept full responsibility for the installation and efficient operation of all equipment used.

24. Contractor shall provide an adequate number of personnel to properly service all units.

25. Contractor shall not permit disorderly conduct or violation of any ordinances of the County or Cities in the County or of any State or Federal Law, or of a sort likely to bring discredit upon County.

26. Contractor's employees shall at all times be polite and courteous in the dealings with patrons of County.

SERVICE ON COUNTY OWNED PORTABLE TOILETS

Contractor shall service by pumping, cleaning and adding new chemicals to six (6) portable toilets, already owned by County, and any additionally acquired portable toilets on an as needed basis.

REQUIREMENTS, TERMS & CONDITIONS

1. Awarded vendor or vendors shall provide services for one year (1) with the County of Hidalgo Contract. Hidalgo County reserves the right to extend the contract for one (1) additional year, under agreement with the same terms and conditions. No bid price increase, otherwise same price for any extension to remain firm.

2. **Hidalgo County** reserves the right to continue this bid for additional sixty (60) days Grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

3. The contract shall remain in effect until contract expires, delivery/completion of services ordered or terminated by Hidalgo County with a thirty (30) day written notice prior to any cancellation.

4. **Hidalgo County** reserves the right to award the bid to MULITPLE bidders if the County determines it is in its best interest to do so.

5. **Hidalgo County** reserves the right to reject any or all bids submitted, if it is in the best interest to do so.

6. The awarded vendor will maintain all insurance requirements and its limits throughout the agreement term, as described and listed in Exhibit "C" Insurance requirements.

MINIMUM STANDARDS FOR RESPONSIBLE PROSPECTIVE BIDDERS:

A prospective bidder must affirmatively demonstrate their responsibility and must meet the following requirements:

1) Have adequate financial resources, or the ability to obtain such resources as required;
2) Be able to comply with the required or proposed delivery schedule;
3) Have a satisfactory record of performance;
4) Have a satisfactory record of integrity and ethics;
5) Be otherwise qualified and eligible to receive an award.

County may request representation and other information sufficient to determine bidders' ability to meet these minimum standards listed above.

INSTALLATION and REMOVAL:

1. Portable toilets will be installed at locations designated by County; however, title ownership of each unit shall be retained by the Contractor, who shall be responsible for the unit(s) at all times and in all respects. Hidalgo County will not own the unit(s) in conjunction with this contract. Contractor shall bear all costs to deliver, install, stock, maintain, repair, service and remove all unit(s) placed under this contract, including replacement unit(s).

BID AWARD:

Award of contract shall be made to most responsible, responsive bidder, whose offer is determined to be the best value, taking into consideration the relative importance of price. Hidalgo County reserves the right to be the sole judge as to whether items bid will serve the purpose intended. Hidalgo County reserves the right to accept or reject in part or in whole any bid submitted, and to waive any technicalities or informalities for the best interest of the County. Hidalgo County reserves the right to award based upon individual line items, sections or total bid.

PERFORMANCE OF CONTRACT:

County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default or resulting contract award.

OTHER TERMS & CONDITION AND REQUIREMENTS:

1) Hidalgo County reserves the right to seek state contracts from its memberships with their existing or new co-operatives whenever it is in the County's best interest to do so.

2) Any contract awarded to a successful bidder will be in effect until;
    1.) The contract expires
    2.) Delivery acceptance of products and/or performance of services ordered, or
    3.) Terminated by County with thirty (30) day's written notice prior to cancellation.

Market Volatility and Unit Price Adjustments:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

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 national 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.

- **Price Reduction**: Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

- **Time Frame for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

- **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.

- **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/QUESTIONS TO TERMS AND CONDITIONS:

1) Hidalgo County is requesting that any and all questions, inquires and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to Martha L. Salazar, CPPB, Purchasing Agent, Attn: Heidi Ortiz, 2812 South Business Hwy. 281, Edinburg, Tx 78539. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

2) ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE to (956) 292-7612 and/or e-mail to heidi.ortiz@co.hidalgo.tx.us by no later than **March 4, 2015 by 5:00 p.m.** Responses to said inquiries will be sent to all applicants via facsimile or e-mail by no later than **March 6, 2015 by 5:00 p.m.**

3) All costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-15-053-00-00

THIS CONTRACT is made and entered into this Anyday day of Any Month ,Year by and between the **County of Hidalgo, Texas** ("County"), and _____ ("Company").

WHEREAS, Company responded to request for bids for the "Lease and/or Service of Portable Toilets" (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 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 RFB Packet, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the RFB Packet within **Hidalgo County** following a request for Services by the **County** or its designated agent. Company agrees in performing the Services that it will use proper professional

DRAFT

standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of one (1) year , **(on an as needed basis),** commencing on Month day , year and expiring on month day, year and may be extended at the sole discretion of the County for an additional one (1) year term under the same rates, terms and conditions. Hidalgo County also reserved the right to continue this sealed bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay of award for the next term and contingent upon cost remaining unchanged.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

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

DRAFT

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
100 E. Cano
Edinburg, Texas 78539

If to Company: _____
_____
_____

13. In case any one or more of the provisions contained in this Agreement shall for

DRAFT

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.

DRAFT

19. **Immunities.** Nothing in this Agreement is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

WITNESS our hands in duplicate originals this _____ day of_____, 2012.

COUNTY OF HIDALGO

_____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo Jr., County Clerk

Company:_____

By:_____

Printed Name:_____

Title:_____

Approved By Commissioners Court On: _____

APPROVED AS TO FORM:

_____
Stephen L. Crain

DRAFT

EXHIBIT "A"

REQUEST FOR BID (RFB) PROCUREMENT PACKET

DRAFT

EXHIBIT "B"

REQUEST FOR BID

BID PAGE

DRAFT

EXHIBIT "C"

CERTIFICATE OF INSURANCE

DRAFT

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(Department's Approval)

TO: Norma Ceballos
Hidalgo County Precinct 3

via email: norma.ceballos@co.hidalgo.tx.us

FROM: *Heidi Garcia Ortiz, Buyer III*
Hidalgo County Purchasing Department

DATE: January 27, 2015

RE: **Approval or Disapproval of Specifications for:** ***Bid No.-2015-053-02-25-HGO***
"Lease and/or Service of Portable Toilets"

Please review the following **CURRENT SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE.** If specifications are **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at *(956) 318-2626 ext# 4877.*

APPROVE ☑	**DISAPPROVE** ☐
APPROVE WITH MODIFICATIONS ☐	

Funds Availability: _____YES/✓_____NO/_____

Other (Specify) _____

Budget Account No.: 5-1100-452-00-123-008-0-442
5-1200-431-00-123-005-0-442

SIGNATURE	*PRINTED NAME*	*DEPARTMENT*	*DATE*
	Joe M. Flores	Precinct #3	1/27/14

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: heidi.ortiz@co.hidalgo.tx.us by no later than Friday, January 30, 2015

RE: Contract - Lease and/or Service of Portable Toilets

From: Steve Crain

To: Heidi Ortiz

The draft contract is fine.

-----Original Message-----
From: Heidi Ortiz [mailto:heidi.ortiz@co.hidalgo.tx.us]
Sent: Wednesday, February 04, 2015 1:46 PM
To: Stephen L. Crain
Cc: Moises Salazar
Subject: Re: Contract - Lease and/or Service of Portable Toilets

From the desk of:
Heidi Ortiz, Buyer III
Hidalgo County Purchasing Department
2802 South Business Hwy 281
Edinburg, TX 78539
(956) 292-7000 Ext. 4877
(956) 318-2626
(956) 292-7612 Fax
heidi.ortiz@co.hidalgo.tx.us

----- Original Message -----
From: "Stephen L. Crain" <scrain@atlashall.com>
To: "heidi ortiz" <heidi.ortiz@co.hidalgo.tx.us>
Sent: Monday, February 2, 2015 9:38:40 AM
Subject: FW: Contract - Lease and/or Service of Portable Toilets

Good Morning Heii:

As per Mr. Crain, attached is page 1 of the Service Contract make revision.

Thank you,
Marynel Trevino, Secretary for
Stephen L. Crain & J. Joseph Vale
ATLAS, HALL & RODRIGUEZ, LLP
818 Pecan Blvd. (78501)
P. O. Box 3725
McAllen, Texas 78502
Direct Dial Number (956) 632-8221
Main Number (956) 682-5501
Fax Number (956) 686-6109
E-mail Address scrain@atlashall.com

AI -48360 **Purchasing Department** **13. K.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Heidi Ortiz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval for Hidalgo County to exercise the second of two (2): one (1) year options as provided under the current contract for "Voluntary (Post Tax) Emergency Air Ambulance Services" under the same rates, terms and conditions with "Air Evac EMS d/b/a Air Evac Lifeteam through (C-12-108-03-01).

BACKGROUND

This has no fiscal impact on the County as fees are paid by Employee on a voluntary membership basis.

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

Expense for premiums are borne by eligible/participating employees through Payroll Deduction.

Attachments

Letter of Extension Signed - Air Evac

Certificate of Insurance - Acord Form

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/05/2015 11:29 AM
Budget & Management	Veronica Ortiz	02/05/2015 02:10 PM
Sylvia Solis	Sylvia Solis	02/10/2015 04:32 PM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Heidi Ortiz		Started On: 02/03/2015 09:42 AM
Final Approval Date: 02/13/2015		

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

January 28, 2015

Air Evac EMS, Inc.
C/O Brice Calahan
PO Box 948
West Plains, MO 65775

Email: bcalahan123@gmail.com

Re: C-12-108-03-01
"Voluntary (Post Tax) Emergency Air Ambulance Services"

Dear Mr. Calahan,

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the second of two (2); one (1) year County's options to exercise an extension as provided in the current agreement (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of February 17, 2015 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than, Friday, January 30, 2015, via facsimile to (956) 956-292-7612 or email to: heidi.ortiz@co.hidalgo.tx.us, so as to meet the agenda request form deadlines.

By: _____ Date: 2-1-15

Additionally, an updated certificate of insurance (Exhibit C) must be provided with this signed letter acknowledging receipt of this notice.

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 it is our hope that Air Evac EMS, Inc. will continue its business relationship with Hidalgo County.

Respectfully,

Heidi Garcia Ortiz, Buyer III
Hidalgo County Purchasing Department
2812 S. Business Highway 281 ♦ Edinburg, Texas 78539 ♦ (956) 318-2626 ♦ Fax (956) 318-2629

JOHN F. THRONE & CO.

INSURANCE MARKETING, INC.

CERTIFICATE OF INSURANCE

CERTIFICATE HOLDER: AMGH HOLDING CORP.
209 STATE HWY 121 BYPASS, SUITE 11
LEWISVILLE, TX 75067

NAMED INSURED: AMGH HOLDING CORP. AND AS MORE FULLY ENDORSED, INCLUDING AIR EVAC EMS, INC.
209 STATE HWY 121 BYPASS, SUITE 11
LEWISVILLE, TX 75067

POLICY PERIOD: 06/01/2014 to 12/01/2015
INSURANCE COMPANY(IES): STARR INDEMNITY AND LIABILITY COMPANY THROUGH STARR AVIATION AGENCY, INC. (LEAD) AND FOLLOWING MARKETS AS HELD ON FILE

AIRCRAFT LIABILITY COVERAGE

LEAD POLICY NO.: SASICOM60005614-06

WITH RESPECT TO: ALL SCHEDULED AIRCRAFT

LIABILITY COVERAGES	**LIMITS OF LIABILITY** EACH PERSON	EACH **OCCURRENCE**
Bodily Injury Excluding **Passengers**	$	$
Property Damage	$ XXXX	$
Passenger Bodily Injury	$	$
Single Limit Including **Passengers**,	$ XXXX	$SEE BELOW**
With **Passenger** Liability Limited To	$	$ XXXX

**ALL SCHEDULED ROTOR WING AND FIXED WING TURBINE AND TURBO-PROP AIRCRAFT: $50,000,000
ALL SCHEDULED PISTON FIXED WING AIRCRAFT: $20,000,000

AVIATION COMMERCIAL GENERAL LIABILITY COVERAGE

LEAD POLICY NO: SASICOM60035114-05

LIABILITY COVERAGES:	**LIMITS OF LIABILITY**
General Aggregate Limit	N/A
Each Occurrence Limit	$50,000,000
Products/Completed Operations Aggregate Limit	$50,000,000
Personal & Advertising Injury Aggregate Limit	$25,000,000
Premises Medical Payments (any one person)	$25,000
Fire Legal Liability (any one fire)	$1,000,000

OTHER COVERAGES/CONDITIONS/REMARKS:

THIS INSURANCE SHALL NOT APPLY TO, AND NO PERSON OR ORGANIZATION SHALL BE INSURED FOR BODILY INJURY OR PROPERTY DAMAGE WHICH ARISES FROM THE DESIGN, MANUFACTURE, MODIFICATION, REPAIR, SALE, OR SERVICING OF THE AIRCRAFT, AIRCRAFT PARTS, OR ANY OTHER PRODUCT BY THAT PERSON OR ORGANIZATION.

FOR INFORMATIONAL PURPOSES ONLY.

THIS CERTIFICATE DOES NOT CHANGE IN ANY WAY THE ACTUAL COVERAGES PROVIDED BY THE POLICY(IES) SPECIFIED ABOVE.

CERTIFICATE NO.: 88

DATE: 06/01/2014

BY: Barbara Sandberg

Two Union Square, 601 Union Street, Suite 4551 • Seattle, WA 98101-2362 •Tel: (206) 622-3636 • Fax: (206) 623-6286

Benefits Agreement
C-12-108-03-01

This Agreement for Air Evac Lifeteam Memberships is made and entered into this **1st** day of **March, 2013** between Air Evac EMS, Inc., a Missouri corporation d/b/a Air Evac Lifeteam (AEL), P.O. Box 948, West Plains, MO 65775, and County of Hidalgo, Texas. 302 W. University Dr., Edinburg, Texas 78539, a Texas government entity.

WHEREAS; Air Evac Lifeteam is in the business of providing air ambulance services and, in connection therewith, providing Air Evac Lifeteam Memberships.

WHEREAS; The County of Hidalgo desires to make Air Evac Lifeteam memberships available to its employees as an optional payroll deduct benefit.

THEREFORE, The Parties agree as follows:

SERVICE OFFERING

The County of Hidalgo will make available to its employees, as a payroll deduction benefit, the Air Evac Lifeteam Membership, Membership Terms and Conditions as outlined in Appendix A.

Air Evac Lifeteam will notify the designated county representative in writing of any changes to the cost and / or the Terms and Conditions of the membership benefits thirty (30) days prior to the changes taking place.

SERVICE COST

The monthly cost to the employees of Hidalgo County who elect to participate in the outlined plan shall be as follows:

149 or less employees participating - $6.00 / Month / Employee
150 or more employees participating - $5.00 / Month / Employee

The Air Evac Lifeteam Membership will cover the employee and all persons living in the same household as the employee, as listed on the employee's application.

SERVICE ENROLLMENT

Air Evac Lifeteam shall provide assistance with all initial and new hire enrollments as needed, including but not limited to the local Membership Sales Manager assisting with the County of Hidalgo open and re-occurring benefits enrollments

~~County employees may enroll or discontinue the Air Evac Membership at any time. Employees discontinuing membership will receive benefit through the "paid up" term from the last payment paid to AEL. Refunds are not given for remaining paid term beyond date of employee's request for discontinuance.~~

An employee's membership will be effective upon Air Evac Lifeteam's receipt of this Agreement signed by the County, payment as provided herein and the employee's completed membership application.

SERVICE BILLING
Hidalgo County will remit a list of participating employees with a corresponding check for all participating employees once each month.

Payroll deductions will begin on date to be determined and the effective date of all memberships will begin when the first check is submitted and received by Air Evac Lifeteam. The effective date is defined as the first day the member is eligible for benefits.

SERVICE TERMS
The term of this agreement shall be for one year (effective upon final approval by Commissioner's Court) beginning **March 1, 2013** and ending **February 28, 2014**, with the County's option to renew for two (2) additional one (1) year terms unless cancelled by either party prior to the renewal date. Renewal rates (if any) are to be provided to Hidalgo County ninety (90) days prior to anniversary date.

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.

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.

Commitment of Current Revenues Only. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of County under this Agreement, County may terminate this Agreement upon ten (10) days written notice to Contractor. County agrees, however, to use reasonable efforts to secure funds necessary for the continuing right to terminate this Agreement at the expiration of each budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann.§ 271.903 (Vernon Supp. 1995).

This Agreement may be terminated by either party upon 30 days written notice to the other party.

Approved by Commissioners Court on: 3-01-13 ,

The Honorable Ramon Garcia
Hidalgo County Judge
302 W. University Dr.
Edinburg, TX. 78539

Vice President of Membership
Keith Hovey
Air Evac EMS, Inc.
d/b/a Air Evac Lifeteam
PO Box 948
West Plains, MO 65775

County of Hidalgo

Ramon Garcia, County Judge

Date

Approved by Commissioners' Court on 3/1/13 RO

Air Evac EMS, Inc.

Keith Hovey, VP of Membership

2/15/13
Date

ATTEST:

Arturo Guajardo, Jr. County Clerk

APPROVED AS TO FORM:
ATLAS & HALL and Rodriguez, LLP

By: _____
Stephen L. Crain

AirMedCare NETWORK

Appendix A

Membership Terms and Conditions

An Air Evac EMS, Inc. d/b/a Air Evac Lifeteam ("**Company**") membership ensures the patient will have no out-of-pocket flight expenses if flown by the Company or another AirMedCare Network participating provider (together with the Company, each an "AMCN Provider") by providing prepaid protection against AMCN Provider air ambulance costs that are not covered by a member's insurance or other benefits or third party responsibility, subject to the following terms and conditions:

1. Patient transport will be to the closest appropriate medical facility for medical conditions that are deemed by AMCN Provider attending medical professionals to be life- or limb-threatening, or that could lead to permanent disability, and which require emergency air ambulance transport. A patient's medical condition, not membership status, will dictate whether or not air transportation is appropriate and required. Under all circumstances, an AMCN Provider retains the sole right and responsibility to determine whether or not a patient is flown.
2. AMCN Provider air ambulance services may not be available when requested due to factors beyond its control, such as use of the appropriate aircraft by another patient or other circumstances governed by operational requirements or restrictions including, but not limited to, equipment manufacturer limitations, governmental regulations, maintenance requirements, patient condition, age or size, or weather conditions. FAA restrictions prohibit most AMCN Provider aircraft from flying in inclement weather conditions. The primary determinant of whether to accept a flight is always the safety of the patient and medical flight crews.
3. Members who have insurance or other benefits, or third party responsibility claims, that cover the cost of ambulance services are financially liable for the cost of AMCN Provider services up to the limit of any such available coverage. In return for payment of the membership fee, the AMCN Provider will consider its air ambulance costs that are not covered by any insurance, benefits or third party responsibility available to the member to have been fully prepaid. The AMCN Provider reserves the right to bill directly any appropriate insurance, benefits provider or third party for services rendered, and members authorize their insurers, benefits providers and responsible third parties to pay any covered amounts directly to the AMCN Provider. Members agree to remit to the AMCN Provider any payment received from insurance or benefit providers or any third party for air medical services provided by the AMCN Provider, not to exceed regular charges. Neither the Company nor AirMedCare Network is an insurance company. Membership is not an insurance policy and cannot be considered as a secondary insurance coverage or a supplement to any insurance coverage. **Neither the Company nor AirMedCare Network will be responsible for payment for services provided by another ambulance service.**
4. Membership starts 15 days after the Company receives a complete application with full payment; however, the waiting period will be waived for unforeseen events occurring during such time. Members must be natural persons. Memberships are non-refundable and non-transferable.
5. Some state laws prohibit Medicaid beneficiaries from being offered membership or being accepted into membership programs. By applying, members certify to the Company that they are not Medicaid beneficiaries.
6. These terms and conditions supersede all previous terms and conditions between a member and the Company or AirMedCare Network, including any other writings, or verbal representations, relating to the terms and conditions of membership.

[signature page next]

Initial _____

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

AMENDMENT
TO
BENEFITS AGREEMENT
C-12-108-03-01

This **AMENDMENT** to the BENEFITS AGREEMENT between Air Evac EMS, d/b/a Air Evac Lifeteam ("AEL"), and **HIDALGO COUNTY** (the "County"), effective the **23rd** day of **July , 2013**, is made between the AEL and the County, (the "Amendment"), as follows:

WHEREAS, AEL and County entered into a Contract on March 1, 2013 (the "Agreement") in which AEL agreed to provide: **"Voluntary (Post Tax) Emergency Air Ambulance Services"** (the "Project") for Hidalgo County;

WHEREAS, the parties desire to amend the Agreement as hereinafter provided.

NOW THEREFORE, for and in consideration of the services provided by AEL and other valuable consideration the receipt and sufficiency of which are hereby acknowledged, and this mutually agreed Amendment to the Agreement, AEL and County hereby agree to the following Amendment to the Agreement:

1. The first sentence of the second paragraph under the captions **"Service Enrollment"** shall be deleted in its entirety and the following shall be substituted in lieu thereof:

Hidalgo County will allow enrollments twice a year as follows: Month of June for July deductions and month of December for January deductions.

2. A paragraph shall be added as the last paragraph under the caption **"Service Billing"** to read as follows:

Air Evac Lifeteam shall pay an Annual Administrative fee (as shown on Attachment I attached hereto) to Hidalgo County per employee for handling payroll deductions.

3. Except as modified herein, all terms and conditions of the Agreement as amended, remain in full force and effect. AEL and County ratify and confirm the terms and provisions of the Agreement as amended by this Amendment to Benefits Agreement.

EXECUTED IN ORIGINALS and effective as of the day and year first written above.

HIDALGO COUNTY

Ramon Garcia
Ramon Garcia, County Judge

ATTEST:

Arturo Guajardo, Jr., County Clerk

Approved by Commissioners' Court
on 3-1-13

Air Evac EMS,
d/b/a Air Evac Lifeteam (AEL)

Authorized Signature

Title:_____

Approved as to Form:
Atlas & Hall, L.L.P.

By:_____
Stephen L. Crain

ATTACHMENT I
HIDALGO COUNTY, TEXAS

SCHEDULE FOR ADMINISTRATIVE FEE ($5.00)
EFFECTIVE: March 09, 2007

PAY PERIOD DEDUCTION BECOMES EFFECTIVE	ADMINISTRATIVE FEE DUE
1	$ 5.00
2	4.81
3	4.62
4	4.42
5	4.23
6	4.04
7	3.85
8	3.65
9	3.46
10	3.27
11	3.08
12	2.88
13	2.69
14	2.50
15	2.31
16	2.12
17	1.92
18	1.73
19	1.54
20	1.35
21	1.15
22	0.96
23	0.77
24	0.58
25	0.38
26	0.19

This schedule can be used to determine amounts due to Hidalgo County for handling payroll deductions for various companies, associations, unions, etc.

The $5.00 annual fee per employee was set by Commissioner's Court on March 07, 1989 in order to comply with Section 155.00 of the Local Government Code.

The payroll deduction notice should be accompanied with a check that reflects the amount of the administrative fee due on the pay day immediately following the date the deduction notice was received.

If you should have any questions regarding the amount of the administrative fee due to Hidalgo County, you may call (956) 318-2506 for assistance.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 06/01/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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

PRODUCER	CONTACT NAME: BARBARA SANDBERG	
JOHN F. THRONE & CO. 601 UNION STREET, SUITE 4551 SEATTLE, WA 98101	PHONE (A/C, No, Ext): 206-622-3636	FAX (A/C, No): 206-623-6286
	E-MAIL ADDRESS:	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : STARR INDEMNITY AND LIABILITY COMPANY	
INSURER B : THROUGH STARR AVIATION AGENCY, INC.	
INSURER C : AND FOLLOWING MARKETS ON HELD ON FILE	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
AMGH HOLDING CORP. AND AS MORE FULLY ENDORSED, INCL. AIR EVAC EMS, INC.
209 STATE HWY BYPASS 121 SUITE 11
LEWISVILLE TX 75067

COVERAGES **CERTIFICATE NUMBER:** 252 **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 GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC	**		SASICOM60035114-05	06/01/2014	12/01/2015	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 50,000,000. $ 1,000,000. $ 25,000. $ 25,000,000. $ N/A $ 50,000,000.
	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? 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	$ $ $
A	AIRCRAFT HULL AND LIABILITY	**		SASICOM60005614-06	06/01/2014	12/01/2015	SEE BELOW*	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

*ALL SCHEDULED ROTOR WING AND FIXED WING TURBINE AND TURBO-PROP AIRCRAFT $50,000,000. COMBINED SINGLE LIMIT BODILY INJURY AND PROPERTY DAMAGE LIABILITY EACH OCCURRENCE INCLUDING PASSENGER LIABILITY. ALL SCHEDULED PISTON FIXED WING AIRCRAFT $20,000,000. COMBINED SINGLE LIMIT BODILY INJURY AND PROPERTY DAMAGE LIABILITY EACH OCCURRENCE INCLUDING PASSENGER LIABILITY

The Certificate Holder is included as an Additional Insured on liability coverage(s), but only with respect to operations of the Named Insured.

CERTIFICATE HOLDER

HIDALGO COUNTY
ATTN: PURCHASING DEPARTMENT
2812 S HIGHWAY 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

Barbara Sandberg

© 1988-2010 ACORD CORPORATION. All rights reserved.
The ACORD name and logo are registered marks of ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 05/01/2014

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
John F. Throne & Co.
601 Union Street, Suite 4551
Seattle, WA 98101-2362

CA Broker No.: 0B60818

CONTACT NAME:
PHONE (A/C, No, Ext): (206) 622-3636 FAX (A/C, No): (206) 623-6286
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Federal Insurance Company	20281
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
AMGH Holding Corp. (and as fully endorsed on policy) including: Air Evac EMS, Inc.
209 State Highway 121 Bypass, Suite 21
Lewisville, TX 75067

COVERAGES **CERTIFICATE NUMBER:** 062 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
	☐ CLAIMS-MADE ☐ OCCUR						MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$
	☐ POLICY ☐ PRO-JECT ☐ LOC							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ☐ NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	☐ **UMBRELLA LIAB** ☐ OCCUR						EACH OCCURRENCE	$
	☐ **EXCESS LIAB** ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
A	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y / N	N / A		9915-1600	05/01/14	05/01/15	☒ WC STATU-TORY LIMITS ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ **(Mandatory in NH)**						E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S highway 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
Barbara Sandberg

© 1988-2010 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

AI -48358 **Purchasing Department** **13. L.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted For: Carlos Jasso, COMM. PCT. #2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of Payment Application No. 5 in the amount of $129,790.19 for the lowering of canal crossings & road widenings for Pct. 2 Eldora & Sgt. Trevino Roads Project submitted by contractor, Texas Cordia Construction, LLC through Contract C-13-293-12-20 and as reviewed by project engineer, Cruz-Hogan Consultants, Inc.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-122-091-0-841

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

BUDGETARY IMPACT:

Funding available through PO# 706353 in the amount of $129,790.19

Attachments

Application for Payment No 5

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/05/2015 11:28 AM
Budget & Management	Veronica Ortiz	02/05/2015 02:09 PM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM

Form Started By: Carlos Jasso Started On: 02/03/2015 08:32 AM

Final Approval Date: 02/13/2015

APPLICATION FOR PAYMENT NO. 5

To: **HIDALGO COUNTY** (OWNER)
From: **Texas Cordia Construction, LLC** (CONTRACTOR)
Contract: **C-13-293-12-20**
Project: **Lowering of Canals Crossing & Road Widening at Eldora & Sgt. Trevino Roads**
Owner's Contract No. **C-13-293-12-20** Engineer's Project No. _____
For Work accomplished through the date of: **December 17, 2014**

1. Original Contract Price:			$682,929.86
2. Net change by Change Order and Written Agreements(+or-):			$85,456.10
3. Current Contract Price (1 plus 2):			$768,385.96
4. Total completed and stored to date:			$560,784.14
5. Retainage (per Agreement):			
5%	of completed Work:	$21,267.78	
5%	of stored material	$6,771.42	
	Total Retainage:		$28,039.20
6. Total completed and stored to date less retainage (4 minus 5)			$532,744.94
7. Less previous Application for Payments:			$402,954.75
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)			$129,790.19

Accompanying Documentation:

APPLICATION FOR PAYMENT
SCHEDULE OF VALUES
LIST OF SUPPLIERS AND SUB CONTRACTORS
PARTIAL WAIVER OF LIENS
TxDOT Form 252 Contract Time Statement
PAYROLL

PO # 706353
4-1200-431-00-122-091-0-84
Req # 252212

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 5 inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

INVOICE RECEIVED BY: Ray ON 1/29/15

Date: 1/26/15

GOODS/SERVICES RECEIVED BY: Please see attached. ON

Texas Cordia Construction, LLC
CONTRACTOR

Yara Corbitt, President

State of **Texas**
County of **Hidalgo**

Subscribed and sworn to before me this 26th day of Jan. 2015

ISABEL G. MARTINEZ
Notary Public, State of Texas
My Commission Expires
December 03, 2017

Notary Public

My Commission expires: 12/3/17

CRUZ-HOGAN Consultants, Inc.
ENGINEER

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 1/26/15

Ronnie Cuz, P.E., CFM

Texas Cordia Construction, LLC Contractor Name
01/20/2014 Starting Date
Project Ending Date
5% Retainage Percent

Application No: **5**
Application Date: **12/17/2014**
Period To: **12/17/2014**
Engineer Firm: **CRUZ-HOGAN Consultants, I**

Summary

Proj No.	Project Name	Original Schedule Value	Change Order #2	Revised Schedule Value	Payment for Application #1	Payment for Application #2	Payment for Application #3	Payment for Application #4	Payment for Application #5	Total Completed To Date	Ratainage to Date	Total Complete Less Retainage	Previous Payment	Balance to Finish
C-13-293-12-20	Lowering of Canal Crossing & Road Widening at Eldora & Sgt. Leonel Trevino Roads	$682,929.86	$85,456.10	$768,385.96	$82,736.14	$155,672.62	$148,979.76	$15,566.23	$129,790.19	$560,784.14	$28,039.20	$532,744.94	$402,954.75	$207,601.82

GENERAL CONTRACTOR Texas Cordia Construction
CONTRACT No. C-13-293-12-20 DATE: 12/17/2014
OWNER: COUNTY OF HIDALGO
COUNTY: HIDALGO TEXAS CORDIA JOB No.: 1013

ITEM NO	DESCRIPTION OF WORK	ORIGINAL CONTRACT QUANTITY	UNIT	UNIT PRICE	ORIGINAL CONTRACT COST	WORK COMPLETED				Materials Presently Stored		TOTAL WORK COMPLETED & STORED MATERIALS	RETAINAGE 5%	Balance to Finish	
						PREVIOUS APPLICATION		THIS PERIOD							
						Quanity	Value	Quanity	Value	Qty	Value			Qty	Value
	ELDORA ROAD CANAL CROSSING														
100	Preparation of Street R.O.W.	10	STA	$ 80.00	$ 800.00	10.00	$ 800.00	0.00	$ -			$ 800.00	$ 40.00	0.00	0.00
247	10" Flexible Base Matial (Type D, Grade 6)	4665	SY	$ 6.50	$ 30,322.50	4665.00	$ 30,322.50	0.00	$ -			$ 30,322.50	$ 1,516.13	0.00	0.00
260	6" Lime Stabilization of Subgrade (5% Lime, 42 lbs/sy)	4665	SY	$ 3.50	$ 16,327.50	4665.00	$ 16,327.50	0.00	$ -			$ 16,327.50	$ 816.38	0.00	0.00
310	Prime Coat (.20 gal/sy)	4665	SY	$ 1.40	$ 6,531.00	4665.00	$ 6,531.00	0.00	$ -			$ 6,531.00	$ 326.55	0.00	0.00
340	2" Compacted H.M.A.C. (Type D)	4665	SY	$ 12.00	$ 55,980.00	4665.00	$ 55,980.00	0.00	$ -			$ 55,980.00	$ 2,799.00	0.00	0.00
420	Down Drain at Drain Ditch	1	EA	$ 800.00	$ 800.00	1.00	$ 800.00	0.00	$ -			$ 800.00	$ 40.00	0.00	0.00
464	72" RCP Class III	240	LF	$ 295.00	$ 70,800.00	240.00	$ 70,800.00	0.00	$ -			$ 70,800.00	$ 3,540.00	0.00	0.00
464	24" RCP Class III	190	LF	$ 40.00	$ 7,600.00	190.00	$ 7,600.00	0.00	$ -			$ 7,600.00	$ 380.00	0.00	0.00
464	18" RCP Class III	90	LF	$ 34.55	$ 3,109.50	90.00	$ 3,109.50	0.00	$ -			$ 3,109.50	$ 155.48	0.00	0.00
464	12" RCP Class III	120	LF	$ 27.50	$ 3,300.00	120.00	$ 3,300.00	0.00	$ -			$ 3,300.00	$ 165.00	0.00	0.00
465	Type "A" Precast Concrete Inlet	5	EA	$ 2,000.00	$ 10,000.00	5.00	$ 10,000.00	0.00	$ -			$ 10,000.00	$ 500.00	0.00	0.00
465	Modify Type "C" Inlet into Type "A" Inlet (STA 9+42)	1	EA	$ 1,102.00	$ 1,102.00	1.00	$ 1,102.00	0.00	$ -			$ 1,102.00	$ 55.10	0.00	0.00
465	4' Concrete Storm Manhole	1	EA	$ 2,481.17	$ 2,481.17	1.00	$ 2,481.17	0.00	$ -			$ 2,481.17	$ 124.06	0.00	0.00
529	24" Concrete Curb & Gutter	1710	LF	$ 8.00	$ 13,680.00	1710.00	$ 13,680.00	0.00	$ -			$ 13,680.00	$ 684.00	0.00	0.00
529	6" Valley Gutter (4000 PSI)	145	LF	$ 35.00	$ 5,075.00	145.00	$ 5,075.00	0.00	$ -			$ 5,075.00	$ 253.75	0.00	0.00
530	4" Thick Concrete Driveway (3000 PSI)	48	SY	$ 28.00	$ 1,344.00	48.00	$ 1,344.00	0.00	$ -			$ 1,344.00	$ 67.20	0.00	0.00
530	Asphalt Driveway (1 1/2 inch H.M.A.C. with 6" Caliche)	190	SY	$ 26.00	$ 4,940.00	190.00	$ 4,940.00	0.00	$ -			$ 4,940.00	$ 247.00	0.00	0.00
531	5' Wide by 4" Thick Concrete Sidewalk (3000 PSI)	940	SY	$ 17.01	$ 15,989.40	940.00	$ 15,989.40	0.00	$ -			$ 15,989.40	$ 799.47	0.00	0.00
531	Handi-cap Ramps	7	EA	$ 700.00	$ 4,900.00	7.00	$ 4,900.00	0.00	$ -			$ 4,900.00	$ 245.00	0.00	0.00
644	Relocate Stop Signs, Pedestrian Crossing, & School Zone Sign Assemblies	5	EA	$ 200.00	$ 1,000.00	5.00	$ 1,000.00	0.00	$ -			$ 1,000.00	$ 50.00	0.00	0.00
666	24" Wide White Stop Bar	75	LF	$ 12.67	$ 950.25	75.00	$ 950.25	0.00	$ -			$ 950.25	$ 47.51	0.00	0.00
666	12" Wide White Crosswalk Striping	516	LF	$ 4.44	$ 2,291.04	516.00	$ 2,291.04	0.00	$ -			$ 2,291.04	$ 114.55	0.00	0.00
666	12" Wide Yellow Striping Median Transitions	88	LF	$ 5.07	$ 446.16	88.00	$ 446.16	0.00	$ -			$ 446.16	$ 22.31	0.00	0.00
666	8" Wide Solid White Line for Turning Lane	100	LF	$ 1.90	$ 190.00	100.00	$ 190.00	0.00	$ -			$ 190.00	$ 9.50	0.00	0.00
666	4" Wide Solid Yellow Centerline	1975	LF	$ 0.82	$ 1,619.50	1975.00	$ 1,619.50	0.00	$ -			$ 1,619.50	$ 80.98	0.00	0.00
666	4" Wide Broken Yellow Lane Line	200	LF	$ 1.27	$ 254.00	200.00	$ 254.00	0.00	$ -			$ 254.00	$ 12.70	0.00	0.00
668	Pre-Fabricated "ONLY" Marking as per Plans	2	EA	$ 300.00	$ 600.00	2.00	$ 600.00	0.00	$ -			$ 600.00	$ 30.00	0.00	0.00
668	Per-Fabricated Arrows for Turn Lane as per Plans	6	EA	$ 300.00	$ 1,800.00	6.00	$ 1,800.00	0.00	$ -			$ 1,800.00	$ 90.00	0.00	0.00
See Plans	Temporary By-pass Operations. To include 72" Galvanized CMP pipe, bedding, temporary dams, night-time operations, coordination with Irrigation District No. 2, removal of all by-pass structures, and gradign to original conditions. All complete in place.	1	LS	$ 65,000.00	$ 65,000.00	1.00	$ 65,000.00	0.00	$ -			$ 65,000.00	$ 3,250.00	0.00	0.00
CHC02400	12" DR 18, C900 Water Line	80	LF	$ 29.69	$ 2,375.20	80.00	$ 2,375.20		$ -			$ 2,375.20	$ 118.76	0.00	0.00
CHC02400	12" 90° Elbow DR 18, C900 Water Line	4	EA	$ 730.48	$ 2,921.92	4.00	$ 2,921.92		$ -			$ 2,921.92	$ 146.10	0.00	0.00
	SUBTOTAL--ELDORA ROAD CANAL CROSSING				**$ 334,530.14**		**$ 334,530.14**		**$0.00**		**$0.00**	**$ 334,530.14**	**$ 16,726.51**	**0.00**	**0.00**
	SGT. LEONEL TREVINO CANAL CROSSING														
100	Preparation of Street R.O.W.	4.2	STA	$ 100.00	$ 420.00	0.00	$ -	4.20	$ 420.00			$ 420.00	$ 21.00	0.00	0.00
247	10" Flexible Base Material (Type D, Grade 6)	1560	SY	$ 6.50	$ 10,140.00	0.00	$ -	0.00	$ -			$ -	$ -	1,560.00	10,140.00
260	6" line Stabilization of Subgrade (5% Lime, 42 lbs/sy)	1560	SY	$ 3.50	$ 5,460.00	0.00	$ -	0.00	$ -			$ -	$ -	1,560.00	5,460.00
310	Prime Coat (.20 gal/sy)	1560	SY	$ 1.40	$ 2,184.00	0.00	$ -	0.00	$ -			$ -	$ -	1,560.00	2,184.00
340	2" Compacted H.M.A.C. (Type D)	1560	SY	$ 12.00	$ 18,720.00	0.00	$ -	0.00	$ -			$ -	$ -	1,560.00	18,720.00
420	Down Drain at Drain Ditch	1	EA	$ 800.00	$ 800.00	0.00	$ -	0.00	$ -			$ -	$ -	1.00	800.00
420	Concrete Retaining Wall (4000 PSI)	92	LF	$ 62.74	$ 5,772.08	0.00	$ -	0.00	$ -			$ -	$ -	92.00	5,772.08
464	72" RCP Class III	488	LF	$ 280.00	$ 136,640.00	0.00	$ -	0.00	$ -	448.00	69,888.00	$ 69,888.00	$ 3,494.40	488.00	66,752.00
464	48" RCP Class III	180	LF	$ 119.00	$ 21,420.00	0.00	$ -	0.00	$ -			$ -	$ -	180.00	21,420.00
464	12" RCP Class III	146	LF	$ 27.00	$ 3,942.00	0.00	$ -	76.00	$ 2,052.00	70.00	875.00	$ 2,927.00	$ 146.35	70.00	1,015.00
465	Type "A" Precast Concrete Inlet	2	EA	$ 2,000.00	$ 4,000.00	0.00	$ -	0.00	$ -			$ -	$ -	2.00	4,000.00
465	4' Concrete Storm Manhole	1	EA	$ 2,400.00	$ 2,400.00	0.00	$ -	0.00	$ -			$ -	$ -	1.00	2,400.00
529	24" Concrete Curb & Gutter	460	LF	$ 9.00	$ 4,140.00	0.00	$ -	0.00	$ -			$ -	$ -	460.00	4,140.00
529	24" Valley Gutter (4000 PSI)	146	LF	$ 10.00	$ 1,460.00	0.00	$ -	0.00	$ -			$ -	$ -	146.00	1,460.00
530	Asphalt Driverway (1 1/2 inch H.M.A.C. with 6" Caliche)	118	SY	$ 31.96	$ 3,771.28	0.00	$ -	0.00	$ -			$ -	$ -	118.00	3,771.28
531	5' Wide by 4" Thick Concrete Sidewalk (3000 PSI)	552	SY	$ 16.89	$ 9,323.28	0.00	$ -	0.00	$ -			$ -	$ -	552.00	9,323.28
644	Relocate Solar Powered School Zone Sign	1	EA	$ 431.78	$ 431.78	0.00	$ -	0.00	$ -			$ -	$ -	1.00	431.78
666	12" Wide White Crosswalk Stripping	30	LF	$ 12.67	$ 380.10	0.00	$ -	0.00	$ -			$ -	$ -	30.00	380.10
666	4" Wide Broken Yellow Lane Line	150	LF	$ 2.53	$ 379.50	0.00	$ -	0.00	$ -			$ -	$ -	150.00	379.50
666	4" Wide Solid White Lane Line	386	LF	$ 2.53	$ 976.58	0.00	$ -	0.00	$ -			$ -	$ -	386.00	976.58
SS4061	18" Series 6400 Model 20-10-C Slide Gate For Irrigation Line, Fresno or Equal	1	EA	$ 2,987.02	$ 2,987.02	0.00	$ -	0.00	$ -			$ -	$ -	1.00	2,987.02

See Plans	Temporay By-pass Operations. To include 72" Galvanized CMP pipe, bedding, temporary dams, night-time operations, coordination with Irrigations District No. 2, removal of all by-pass structures, and grading to original conditions. All complete in place.	1	EA	$ 68,000.00	$ 68,000.00	0.00	$ -	0.00	$ -	1.00	50,911.25	$ 50,911.25	$ 2,545.56	1.00	17,088.75
CHC02400	15" DR 25 Raw Water Line	340	LF	$ 28.50	$ 9,690.00	0.00	$ -	0.00	$ -	340.00	6,412.40	$ 6,412.40	$ 320.62	340.00	3,277.60
CHC02400	15" 45° Elbow DR 25 Raw Water Line	4	EA	$ 1,700.00	$ 6,800.00	0.00	$ -	0.00	$ -	4.00	1,420.00	$ 1,420.00	$ 71.00	4.00	5,380.00
CHC02400	18" DR 18, C900 Water Line for Irrigation Line Relocation	130	LF	$ 57.52	$ 7,477.60	0.00	$ -	0.00	$ -	130.00	4,310.80	$ 4,310.80	$ 215.54	130.00	3,166.80
CHC02400	18" 90° Elbow DR 18, C900 Water Line for Irrigation Line Relocation	1	EA	$ 1,850.00	$ 1,850.00	0.00	$ -	0.00	$ -	1.00	589.80	$ 589.80	$ 29.49	1.00	1,260.20
CHC02400	18" 45° Elbow Dr 18, C900 Water Line for Irrigation Line Relocation	2	EA	$ 1,700.00	$ 3,400.00	0.00	$ -	0.00	$ -	2.00	1,021.20	$ 1,021.20	$ 51.06	2.00	2,378.80
	SUBTOTAL - SGT. LEONEL TREVINO ROAD CANAL CROSSING				**$ 332,965.22**		**$ -**		**$ 2,472.00**		**$ 135,428.45**	**$ 137,900.45**	**$ 6,895.02**	**9396.00**	**$ 195,064.77**
	MICELLANEOUS														
402	Trench Safety for Drainage Line, Crossing, Water Lines, Etc.	1850	LF	$ 3.37	$ 6,234.50	640.00	$ 2,156.80	0.00	$ -			$ 2,156.80	$ 107.84	1,210.00	4,077.70
502 508	Traffic Control to include Barricades, Signs, Detours, & Traffic Handling	2	MO	$ 1,500.00	$ 3,000.00	1.00	$ 1,500.00	1.00	$ 1,500.00			$ 3,000.00	$ 150.00	0.00	0.00
506	Temporary Soil Erosion Control	1	LS	$ 3,200.00	$ 3,200.00	0.50	$ 1,600.00	0.50	$ 1,600.00			$ 3,200.00	$ 160.00	0.00	0.00
CHC02000	Surveying for Project	1	LS	$ 3,000.00	$ 3,000.00	0.50	$ 1,500.00	0.50	$ 1,500.00			$ 3,000.00	$ 150.00	0.00	0.00
	SUBTOTAL - MISCELLANEOUS				**$ 15,434.50**		**$ 6,756.80**		**$ 4,600.00**			**$ 11,356.80**	**$ 567.84**	**1210.00**	**$ 4,077.70**
	CHANGE ORDER #2														
CO2-1	Adjusting Storm Sewer Line 12" PVC	1	LS	$ 7,044.85	$ 7,044.85	1.00	$ 7,044.85		$ -			$ 7,044.85	$ 352.24	0.00	0.00
CO2-2	72" RCP Joint Testing	1	LS	$ 17,800.00	$ 17,800.00	0.52	$ 9,340.65		$ -			$ 9,340.65	$ 467.03	0.48	8,459.35
	SUBTOTAL - CHANGE ORDER NO 2				**$ 24,844.85**		**$ 16,385.50**		**$ -**			**$ 16,385.50**	**$ 819.27**	**0.48**	**8,459.35**
	CHANGE ORDER #4														
CO4-1	Revised Bypass to Open Canal	1	LS	$ 60,611.25	$ 60,611.25		$ -	1.00	$ 60,611.25			$ 60,611.25	$ 3,030.56	0.00	0.00
	SUBTOTAL - CHANGE ORDER NO 4				**$ 60,611.25**		**$ -**		**$ 60,611.25**			**$ 60,611.25**	**$ 3,030.56**	**0.00**	**0.00**
	TOTAL STORED MATERIAL										**$ 135,428.45**				
TOTAL					**$ 768,385.96**		**$ 357,672.44**		**$67,683.25**			**$ 560,784.14**	**$ 28,039.20**		**$207,601.82**

PLEASE NOTE * MOH $69,888.00 - PLEASE SEE ATTACHED INVOICE

ORIGINAL CONTRACT VALUE	$	682,929.86	TOTAL AMOUNT EARNED TO DATED $ 560,784.14
CHANGES TO DATE	$	85,456.10	LESS RETAINAGE $ 28,039.20
CURRENT CONTRACT VALUE	**$**	**768,385.96**	NET AMOUNT EARNED TO DATE $ 532,744.94
			PREVIOUS PAYMENTS $ 402,954.75
			NET AMOUNT EARNED THIS PERIOD $ 129,790.19

AI -48311 **Purchasing Department** **13. M.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Matilde Faz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Information Technology (I. T.) Department:
Requesting authority to purchase additional 100 hours of remote technical support to continue services for network support by adding more hours to project previously approved by Commissioners Court consent agenda on 6/30/2014 AI-45188 and execute required agreement for the County wide network through our membership/participation with (DIR) Department of Information Resources awarded vendor Insight Public Sector, Inc. DIR-TSO-2542 in the total amount of $15,000.00 through the following requisition #270373, effective upon approval (5-1100-415-00-200-002-0-336).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-415-00-200-002-0-336

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

BUDGETARY IMPACT:

Funds available through Req#270373.

Attachments

Requisition
Quote
Price verification
Scope Of Work
Legal's Approval
2014 Signed agreement

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/05/2015 11:24 AM
Budget & Management	Veronica Ortiz	02/05/2015 02:08 PM
Glinda Pacheco	Glinda Pacheco	02/10/2015 09:59 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Matilde Faz		Started On: 01/29/2015 10:16 AM
Final Approval Date: 02/13/2015		

Requisition

Req # 00270373

PO #

Date: 01/26/15

Consent 48311 2/17/15

Bill To: x
x

Vendor : 379093
INSIGHT PUBLIC SECTOR, INC.
PO BOX 731072
DALLAS TX 75373-1072

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

Contact:

Contract No: DIR-TSO-2542

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TSO-2542 QUOTE DB10815-1 DO NOT DUPLICATE ORDER		
100.00	EACH	CO TECHNICAL SUPPORT - 100 HOURS	150.00	15,000.00
		Account No	Encumbrance	
		5-1100-415-00-200-002-0-336	15,000.00	
			Freight	.00
			Total	15,000.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Insight Public Sector
6820 South Harl Avenue
Tempe, A 85283

Sales Rep : Diana Berger
Phone: 956-451-8628
diana.berger@insight.com

Design Associate: Jason Sawyers
Phone: 800-467-4448 ext 6735
Fax: 408-547-0327
jsawyers@insight.com

Technical Support
DIR Contract#_____DIR-TSO-2542

Department of Information Resources

Sales Quote: DB010815-1
Date: **1/8/2015**
Buyer: **County of Hidalgo**
Name: **Juan DeLeon**
Phone: **956-292-7010**
Email: juan@co.hidalgo.tx.us

Part Number	Description	Quantity	List Price	Discount	Unit Price	Extended Price
Technical Services	Technical Support DIR Consultant Sr. Rate = $235.00 Requires 29.50% DIR Discount = $165.00	100	$ 235.00	36.15%	$ 150.00	$ 15,000.00

Sales Quote is valid for 30 days

TOTAL **$15,000.00**

TERMS AND CONDITIONS

Transaction is governed by the applicable contract between Calence, LLC dba Insight Networking and the Texas Department of Information Resources
Pursuant to that contract, the warranties and disclaimers located at the following URL apply to this transaction: www.insight.com/pages/legal.web#
The above referenced contract and warranties and disclaimers are hereby incorporated herein by this reference.
CALENCE, LLC DBA INSIGHT NETWORKING SPECIFICALLY OBJECTS TO ANY ADDITIONAL TERMS BEING ADDED THROUGH A PURCHASE ORDER OR OTHER SIMILAR DOCUMENT OR COMMUNICATION (A 'PURCHASE ORDER'). BY ORDERING ANY OF THE ITEMS IDENTIFIED HEREIN, CUSTOMER AGREES THAT ANY ADDITIONAL TERMS CONTAINED IN A PURCHASE ORDER SHALL NOT BECOME PART OF THE AGREEMENT BETWEEN THE PARTIES AND SPECIFICALLY THAT THE TERMS AND CONDITIONS CONTAINED HEREIN OR INCORPORATED HEREIN BY REFERENCE SHALL SUPERSEDE ANY CONFLICTING, CONTRARY, OR ADDITIONAL TERMS AND CONDITIONS IN A PURCHASE ORDER.

< Return to search results < Return to Main Search

Cisco Systems, Inc.

URL Vendor Website
Vendor ID 1770059951100
HUB Type Non HUB
E Rate Qualified

DIR Contract Number DIR-TSO-2542
Contract Term End Date 5/5/2015
Contract Exp Date 5/5/2018

How to Order

1. For product and pricing information, visit the Cisco Systems, Inc. website or contact Mimi Farr at (408) 527-2627. Reseller Vendors are also available through this Contract. Select from any Reseller Vendor contact listed below to also obtain product and pricing information.
2. Generate a purchase order, made payable to Cisco Systems, Inc. or any Reseller Vendor listed below. You must reference the DIR Contract Number **DIR-TSO-2542** on your purchase order.
3. E-mail or Fax your purchase order and quote form to your designated vendor or reseller sales representative.

Cisco Systems, Inc.

Contact Mimi Farr
Phone (408) 527-2627
Fax (703) 842-8684

DIR

Contact Ary Luengaphay
Phone (512) 463-3018
Fax (512) 475-4759

Get Adobe Reader

Contract: DIR-TSO-2542

Standard Terms and Conditions PDF - 729 KB
This appendix contains the standard DIR Terms and Conditions for the contract as of the date identified. Any initial exceptions to these Terms will be contained in the original contract. All subsequent changes or updates to the Terms and Conditions will be reflected in contract amendments.

HUB Subcontracting Plan (HSP) PDF - 716 KB | Updated 05/28/2014
The purpose of the HUB Program is to promote full and equal business opportunities for all businesses in State contracting in accordance with the goals specified in the State of Texas Disparity Study. The HSP identifies all authorized resellers and/or all subcontractors performing services.

Pricing PDF - 94 KB | Updated 05/06/2014
Pricing for available products and/or services under this contract are limited to those identified in the appendix.

Electronic and Information Resources (EIR) Accessibility
Information regarding Electronic and Information Resources (EIR) accessibility of this vendor's offerings is included in the contract. Agencies purchasing products or services are responsible for complying with Texas EIR Accessibility statute and rules, as defined in TGC 2054 Subchapter M, 1 TAC 206, and 1 TAC 213. For additional information, visit the Vendor Website or contact the vendor directly.

Available Brands

Cisco
Cisco Meraki
Cisco Physical Security
Cisco Physical Security Solutions
Cisco Smartnet
Cisco Systems

Available Products & Services

Access and Access Circuits
Catalog
Components
Data Storage
Misc IT Hardware, Peripherals, Components and Related Services

Additional Contract Information

Appendix D, EULA Agreement (115 KB)
Appendix E, Services Agreement (295 KB)
Appendix F, Non-Entitlement Destroyed Product (277 KB)
Appendix F1, Non-Entitlement Scrapped Product (244 KB)
Appendix F2, Non-Entitlement Stolen Product (278 KB)
Appendix F3, Non-Genuine Product (287 KB)

< No thanks, return to search

Reseller Vendor Contacts

Vendor Name	Vendor ID	HUB Type	Contact Name	Phone/Fax	Address
Accudata Systems, Inc.	1750025821800	Non HUB	Nafeese Savant	Phone: (281) 897-6397 Fax: 281-897-5001	7906 N. Sam Houston Pkwy West, Suite 300 Houston, TX 77064
Alexander Open Systems, Inc	1481119310200	Non HUB	Dave Bolduc	Phone: (972) 763-8900	15851 Dallas Parkway, Suite 1000 Addison, TX 75001
Austin Ribbon & Computer Supplies, Inc	1742339797900	Woman Owned	Briana Burt	Phone: (512) 452-0651 Fax: 512-452-0691	9211 Waterford Centre Blvd, Suite 202 Austin, TX 78758

CDW Government, LLC	1364230110800	Non HUB	Chris Fuchs	Phone: (866) 329-4117 Fax: (312) 705-8262	230 North Milwaukee Avenue Vernon Hills, IL 60061
Datavox	1760251479000	Non HUB	Neil Ferguson	Phone: (713) 881-7107 Fax: (713) 881-7207	6656 West Sam Houston Parkway South Houston, TX 77072
Desert Communications	1742700166800	Non HUB	Sarah Cancellare	Phone: (915) 584-1287 Fax: (915) 581-7697	7100 Westwind Drive Suite 300 El Paso, TX 79912
Dimension Data	11325543442	Non HUB	Ryan Thomas	Phone: (847) 278-6487	11730 Plaza America Dr., Suite 340 Reston, VA 21090
Direct Packet, Inc. dba Onevision Solutions	1201005886100	Non HUB	Neom Armentrout	Phone: (972) 714-0540 Fax: (972) 580-8435	909 Lake Carolyn Parkway, Suite 1800 Irving, Tx 75039
DISYS Solutions, Inc	12725861145	Non HUB	Jatinder Vohra	Phone: (888) 286-3896 Fax: (703) 802-0798	4151 Lafayette Center Drive, Suite 600 Chantilly, VA 20151
ePlus Technology, Inc	154190415100	Non HUB	Chris Wolfe	Phone: (214) 435-6011 Fax: 214-438-5284	810 Hesters Crossing Round Rock, TX 78681
FMS Technologies dba Flexile Systems	12004455437	Non HUB	Betty Wells	Phone: (936) 634-4200 Fax: (936) 634-2539	Po Box 218 Lufkin, TX 75902
Ford Audio-Video Systems, Inc	1730947837200	Non HUB	Tom Topin	Phone: (512) 447-1103 Ext: 2718 Fax: (512) 447-0111	2101 E. St. Elmo, Suite 130 Austin, TX 78744
Great South Texas Corporation dba Computer Solutions	1942650013800	Woman Owned	Terri Gope	Phone: 210) 369-0300 Fax: 210-369-0389	814 Ahlen Parkway, Suite 101 San Antonio, TX 78216
Greater Dallas Office Equipment, Inc dba Intelinet Systems	17522933856	Non HUB	Eric Reins	Phone: (972) 331-3311 Fax: (972) 669-1222	1110 E Collins Blvd #122 Richardson, Tx 75081
Insight Public Sector, Inc.	1363949000500	Non HUB	Michelle Abbamonte	Phone: (800) 467-4448 Fax: (480) 760-6128	444 Scott Drive Bloomingdale, IL 60108
Lumenate Technologies, LP	18303898581	Non HUB	Jeff Noble	Phone: (713) 805-2377 Fax: (281) 945-5819	16633 Dallas Pkwy Ste 450 Addison, Tx 75001
Micro Integration & Programming Solutions Inc	17314310461	Non HUB	David Patterson	Phone: (713) 785-4596 Fax: (713) 785-2276	10801 Hammerly Suite 246 Houston, TE 77043
Netera Network Integrations, LLC	1208588978500	Non HUB	Kevin Wheat	Phone: (972) 908-6531 Fax: (866) 406-7424	3000 Technology Drive Plano, Tx 75074
Netsync Network Solutions dba US Tech	1320030329800	Hispanic/Female	Tiffany Hutto	Phone: (713) 218-5000 Fax: 713-664-9964	5821 Southwest Freeway, Suite 300 Houston, TX 77057
Nexus IS, Inc	12005494971	Non HUB	Joanne Fertenkoether	Phone: (512) 402-7117 Fax: (512) 532-7333	27202 West Turnberry Lane Suite 100 Valencia, CA 91355
NWN Corporation	10435322358	Non HUB	Gary Bartkus	Phone: (281) 506-1147 Fax: 291-983-5599	7950 Anderson Square, Suite 108 Austin, TX 78757
PCMG, Inc. dba PCM Gov, Inc	1330964088900	Non HUB	Ashlie Reigstad	Phone: (800) 825-5468 x38334 Fax: 310-630-6434	14120 Newbrook Drive, Suite 100 Chantilly, VA 20151
Pinnacle Business Systems	1731332196401	Non HUB	Amber Lawhun	Phone: (804) 245-9800 Fax: (800) 444-3439	3824 S. Boulevard, Suite 200 Edmond, OK 73013
Porter Burgess Company dba Flair Data Systems	1750995208500	Non HUB	Karen Fairchild	Phone: (214) 445-3508 Fax: (214) 373-4188	2805 North Dallas Parkway, Ste 240 Plano, Tx 75093
SHI Government Solutions, Inc	1223695478500	Asian/Male	Keith Walker	Phone: 800/870-6079 x5908 Fax: 512-732-0232	1301 South Mopac Expressway Ste. 375 Austin, TX 78746
Softchoice Corporation	1133827773100	Non HUB	Dave Tomke	Phone: (312) 655-9162 Fax: (512) 916-9376	701 Brazos St. Suite 375 Austin, TX 78701
Sology LLC	1262044766900	Black/Female	Mark Damron	Phone: (972) 792-9300 Fax: (972) 792-9301	1701 Analog Drive Richardson, Tx 75081
Strategic Products and Services (SPS)	453077538	Non HUB	Todd Mapes	Phone: (972) 349-1251 Fax: (888) 777-7280	6100 West Plano Parkway, Suite 1000 Plano, Tx 75093
Synetra Inc	1752021538900	Non HUB	Jon Lampner	Phone: (432) 561-7220 Fax: 432-561-7201	6160 Lakeview Center Odesa, TX 79765
Technology for Education dba TFE	1742879405500	Woman Owned	Cassandra Young	Phone: (254) 741-2462 Fax: 254-299-1396	658 Alliance Parkway Hewitt, TX 76643
				Phone: (512) 814-1721	4209 S. Industrial Drive, Suite

Cisco Hardware	APPENDIX C TO DIR-TSO-2542	PRICING INDEX		CISCO SYSTEMS, INC.	
PRODUCT Category			**DIR Customer Discount % from MSRP**	**DIR Customer Price**	**EACH/Per Unit**
Cisco Hardware on Cisco Global Price List	See Cisco Web Page for detail	See Cisco Web Page for detail	35.00%	Customer price will be 35.00% less the then-current List Price as published on Cisco's Global Price List	
Cisco Meraki Price List	See Cisco Web Page for detail	See Cisco Web Page for detail	35.00%	Customer price will be 35.00% less the then-current List Price as published on Cisco's Meraki Price List	
Cisco SMARTnet Services	**Cisco is providing its standard warranty term for all new hardware and software purchased under the contract. Customers may purchase Cisco SMARTnet for an increased level of support which provides: 1) Global 24-hour access to experts in the Cisco Technical Assistance Center (TAC), 2) Self-help support through online communities, resources, and tools, 3) Hardware replacement options, including 2-hour, 4-hour and next business day, and 4) Operating System (OS) software updates. Below is pricing for a 1, 3, and 5 year term of service.**				
SERVICE Category	**Manufacturer Part Number**	**MSRP COST EACH/Per Unit**	**DIR Customer Discount % from MSRP**	**DIR Customer Price**	**EACH/Per Unit**
Cisco SMARTnet for Government (1 Year Term)	See Cisco Web Page for detail	See Cisco Web Page for detail	10.00%	Customer price will be 10.00% less the then-current List Price as published on Cisco's Global Price List	
Cisco SMARTnet for Government (3 Year Term) *	See Cisco Web Page for detail	See Cisco Web Page for detail	17.00%	Customer price will be 17.00% less the then-current List Price as published on Cisco's Global Price List	
Cisco SMARTnet for Government (5 Year Term) *	See Cisco Web Page for detail	See Cisco Web Page for detail	21.00%	Customer price will be 21.00% less the then-current List Price as published on Cisco's Global Price List	
Cisco SMARTnet for Education (1 Year Term)	See Cisco Web Page for detail	See Cisco Web Page for detail	25.00%	Customer price will be 25.00% less the then-current List Price as published on Cisco's Global Price List	
Cisco SMARTnet for Education (3 Year Term) *	See Cisco Web Page for detail	See Cisco Web Page for detail	28.00%	Customer price will be 28.00% less the then-current List Price as published on Cisco's Global Price List	
Cisco SMARTnet for Education (5 Year Term) *	See Cisco Web Page for detail	See Cisco Web Page for detail	30.00%	Customer price will be 30.00% less the then-current List Price as published on Cisco's Global Price List	
*** If a three (3) or five (5) year prepaid term is selected, full payment is made upfront at the beginning of the subscription term. The above discounts do not assume or factor in any applicable finance or interest charges for the prepaid terms. It is the responsibility of the customer to determine the mechanism for funding.**					
Cisco Technical and Maintenance Services	**These services provide technical support, flexible hardware coverage, and smart, proactive device diagnostics for hardware.**				
SERVICE Category	**Manufacturer Part Number**	**MSRP COST EACH/Per Unit**	**DIR Customer Discount % from MSRP**	**DIR Customer Price**	**EACH/Per Unit**
Cisco Technical and Maintenance Services	Please see Exhibit 3 for a complete listing of Cisco Services IDs	See Cisco Web Page for detail	10.00%	Customer price will be 10.00% less the then-current List Price as published on Cisco's Global Price List	

Industry Solutions

Cisco Branded: Products and Services

State of Texas DIR - Contract for Cisco Branded Products and Related Services

DIR Contract Number: DIR-TSO-2542
Vendor ID: 1770059951100
HUB Type: Non HUB
Contract Term End Date: 5/5/2018
Contract Exp Date: 5/5/2018
Texas DIR Website

Related Links

- Texas DIR Cooperative Contracts Program

Price Lists

- Texas DIR Branded Price List - Publisned 05192014 (XLS - 16.4 MB)

Contact Us

Full Contact List

State of Texas DIR #DIR-TSO-2542

Offerings & Discounts | Ordering Instructions | Contract Highlights | Contract Documents

Minimum Pricing & Discounts off Cisco US Global Price List

Scope of Offering	Discount % off MSRP
Products	
Cisco Equipment on the Global Pricelist	35.00%
Related Services	
Government - 1 Year Cisco SMARTnet Contract	10.00%
Government - 3 Year Cisco SMARTnet Contract	17.00%
Government - 5 Year Cisco SMARTnet Contract	21.00%
Education - 1 Year Cisco SMARTnet Contract	25.00%
Education - 3 Year Cisco SMARTnet Contract	28.00%
Education - 5 Year Cisco SMARTnet Contract	30.00%
Training - Cisco Learning Credits	0.00%

Partner Services	NTE Amount/Hour*
Enterprise Network Services I	$285.00
Enterprise Network Services II	$325.00
Enterprise Network Services III	$375.00
Technician	$180.00
Network Engineer	$225.00
Senior Network Engineer	$275.00
Project Manager	$250.00
Program Manager	$275.00

*Labor Rates Not To Exceed Hourly Rate

The discounts listed above are the **minimum guaranteed contract pricing**. This means that the Authorized Reseller Vendors listed below must provide, **at a minimum**, those discounts and cannot offer less favorable pricing discounts than the contract discounts. However, the Authorized Reseller Vendors listed below may offer any additional, incremental discounts to any eligible users under this contract and such additional discounts if offered, may be provided at the discretion and as the sole legal

Cisco Technical and Advanced Services	These services are designed to assist with customers with the following types of projects: 1) Survey/ Design Services – Includes the discovery, design, architecture review/validation, and readiness assessment. 2) Implementation Services – Includes basic installation and configuration or end-to-end integration and deployment. 3) Optimization – Includes assessing operational environment readiness, identify ways to increase efficiencies throughout the network, and optimize Customer's infrastructure, applications and service management. 4) Remote Management Services – Includes continuous monitoring, incident management, problem management, change management, and utilization and performance reporting that may be on a subscription basis. 5) Technical/Advisory Services – Includes assessing the availability, reliability, security and performance of Customer's existing solutions. 6) Data Communications Architectural Design Services – Developing architectural strategies and roadmaps for transforming Customer's existing network architecture and operations management. 7) Statement of Work (SOW) Services – Customer-specific tasks to be accomplished and/or services to be delivered based on Customer's business and technical requirements.

SERVICE Category		EACH/Per Unit	DIR Customer Discount % from MSRP	DIR Customer Price	EACH/Per Unit
Cisco Advanced / Technical Services **	Statement of Work Services	Remote Hourly Rate (Not to Exceed)	0.00%	Final price is based on a customer and Cisco approved statement of work (SOW). Please see note below for more detailed information.	

	Year 1	Year 2	Year 3	Year 4
Network Engineer 004	$ 390.14	$ 397.94	$ 405.89	$ 413.98
Network Engineer 005	$ 279.29	$ 284.87	$ 290.57	$ 296.38
Network Engineer 006	$ 331.40	$ 338.03	$ 344.79	$ 351.68
Network Engineer 007	$ 326.61	$ 333.14	$ 339.80	$ 346.59
Network Engineer 008	$ 350.69	$ 357.71	$ 364.86	$ 372.16
Network Engineer 009	$ 302.10	$ 308.14	$ 314.30	$ 320.59
Network Engineer 010	$ 417.24	$ 425.59	$ 434.10	$ 442.78
Network Engineer 011	$ 419.24	$ 427.63	$ 436.18	$ 444.90
Network Engineer 012	$ 507.79	$ 517.95	$ 528.31	$ 538.88

** The hourly rates provided are a not to exceed (NTE) rate. Cisco will use the NTE rate to calculate a cost to deliver a statement of work (SOW). Cisco will use the NTE rates, required level of effort needed to produce the client approved deliverables, and skill set to determine the price of the SOW. For each customized SOW, Cisco will provide a fixed cost for the agreed upon deliverables. Any travel costs that are incurred for the specific SOW will be billed for separately. Individual hours, or blocks of hours may not be purchased separately. Because the SOW is offered at a fixed price, Cisco does not keep time cards.

Partner Services	Subject to Cisco's approval and the certifications held by its partners, partners can also offer services such as: Installation/de-installation; Asset Tagging; Staging/Deployment; Image loading; Image Consulting; System and Server Configuration; Rack and Stack Configuration; Maintenance; and Training. Other services may be available

SERVICE Category		EACH/Per Unit	DIR Customer Discount % from MSRP	DIR Customer Price	EACH/Per Unit
Partner Services ***		Not To Exceed (NTE) Hourly Rate			Not To Exceed (NTE) Hourly Rate
Enterprise Network Services I		$ 285.00	0.00%	$	285.00
Enterprise Network Services II		$ 325.00	0.00%	$	325.00
Enterprise Network ServicesIII		$ 375.00	0.00%	$	375.00
Technician		$ 180.00	0.00%	$	180.00
Network Engineer		$ 225.00	0.00%	$	225.00
Senior Network Engineer		$ 275.00	0.00%	$	275.00
Project Manager		$ 250.00	0.00%	$	250.00
Program Manager		$ 275.00	0.00%	$	275.00

*** On behalf of resellers that will be added to the contract as subcontractors, Cisco is providing Not to Exceed (NTE) NTE hourly rates for Partner Services. These rates are valid for the four (4) year term of the contract. Once Cisco adds resellers to the contract, we will solicit resellers for their specific hourly rates, if they wish to provide such services.

Cisco Learning Credits	To provide Texas DIR customers with access to training and development on Cisco's products and services, we are pleased to offer Cisco Learning Credits for purchase under the contract. Cisco Learning Credits are available for purchase at $100 per credit on the U.S. Global Price Lists and sold in packages of 10, 100, 500, and 1500 (Table 10). They can be added to any Cisco hardware, software, or solution purchase and redeemed within one (1) year from activation on the Cisco Learning Credits Management Tool (LCMT). Cisco Learning Credits can be redeemed for high-quality, authorized training from a Cisco Learning Partner or their affiliated organizations, or Cisco Advanced Services Education.

OPTIONAL ITEMS	Manufacturer Part Number	EACH/Per Unit	DIR Customer Discount % from MSRP	DIR Customer Price	EACH/Per Unit
Cisco Learning Credits (Qty 10)	TRN-CLC-000	$ 1,000.00	0.00%	$ 1,000.00	
Cisco Learning Credits (Qty 100)	TRN-CLC-001	$ 10,000.00	0.00%	$ 10,000.00	
Cisco Learning Credits (Qty 500)	TRN-CLC-002	$ 50,000.00	0.00%	$ 50,000.00	
Cisco Learning Credits (Qty 1,500)	TRN-CLC-003	$ 150,000.00	0.00%	$ 150,000.00	
VOLUME DISCOUNTS					
Not available					

Position	Current DIR ITS 2013 Rates	DIR Discount	DIR Contract Price
Architect I	$ 270.00	29.50	$ 190.00
Architect II	$ 295.00	29.50	$ 208.00
Architect Sr	$ 360.00	29.50	$ 255.00
Consultant I	$ 160.00	29.50	$ 112.00
Consultant II	$ 195.00	29.50	$ 137.00
Consultant Sr	$ 235.00	29.50	$ 165.00
Engineer	$ 140.00	29.50	$ 100.00
Engineer Sr	$ 170.00	29.50	$ 109.00
Mgr Programs	$ 235.00	29.50	$ 165.00
Project Coordinator	$ 105.00	29.50	$ 75.00
Project Coordinator Sr	$ 115.00	29.50	$ 80.00
Project Manager	$ 165.00	29.50	$ 116.00
Project Manager Sr	$ 250.00	29.50	$ 176.00
Technician	$95.00	29.50	$ 67.00
Sr technician	$120.00	29.50	$85.00
Technician Subcontractor	$120.00	29.51	$85.00
Sr. Technician Subcontractor	$145.00	29.51	$116.00

Insight PUBLIC SECTOR

CHANGE REQUEST FORM

CHANGE REQUEST # 15456560

Client	Original Project Name	Original SOW #:
Hidalgo County	Network Support Services	14127538
Insight Services Manager	**Client Project Sponsor**	**Request Date**
David Avila	Renan Ramirez	01/23/2015

Purchase Order to Apply to Changes: PO # Pending New PO

Change Request Summary

Original Scope Task	Provide 100 hours of Technical Support (DIR-TSO-2542)
Reason for Change	Continue Services for Network Support by adding more hours to project.
Description of Change	The following will be added to the SCHEDULE, Estimated Duration Section: • An additional 100 hours of Network Support will be provided through January 31, 2016.
Project Schedule	An additional 100 hours will be added to the original Project Schedule.
Project Pricing	The additional Services will be provided on a time and materials basis as follows:

Resource Type	Estimated Hours	Hourly Rate	Estimated Price
Network Maintenance Support	100	$150.00	$15,000.00

Deliverables	There are no changes to the Deliverables.

Signatures

Insight Authorized Signer:		**Date:**	
Print Name:	**Title:**		
Client Authorized Signer:		**Date:**	
Print Name: Hon. Ramon Garcia	**Title:** County Judge		

Matilde Faz

From: Josephine L. Ramirez [josephine.ramirez@da.co.hidalgo.tx.us]
Sent: Monday, February 06, 2012 1:45 PM
To: 'Martha Salazar'
Cc: 'Matilde Faz'; 'Darlene Betancourt'; norma.silva@da.co.hidalgo.tx.us
Subject: RE: Quote 012212DB-1 - 40 Maintenance Hours

I have reviewed and approve as to the form of the attached agreement.

Josephine Ramirez Solis
Assistant Criminal District Attorney
County Affairs Section
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3823
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

The information contained in this e-mail may be 1.SUBJECT TO THE ATTORNEY-CLIENT PRIVILEGE 2.ATTORNEY WORK PRODUCT and/or 3.CONFIDENTIAL. It is intended only for the individual or entity designated above. Any distribution, copying, or use of or reliance upon the information contained in this e-mail by or to anyone other than the recipient designated above by the sender is unauthorized and strictly prohibited. **IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE ADVISE THE SENDER BY REPLY E-MAIL TO josephine.ramirez@da.co.hidalgo.tx.us AND DELETE THE COMMUNICATION.**

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Friday, February 03, 2012 5:00 PM
To: josephine.ramirez@da.co.hidalgo.tx.us
Cc: 'Matilde Faz'; 'Darlene Betancourt'; norma.silva@da.co.hidalgo.tx.us
Subject: FW: Quote 012212DB-1 - 40 Maintenance Hours
Importance: High

Ms. Josie
Have you responded?
Marty

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Thursday, February 02, 2012 1:12 PM
To: 'josephine.ramirez@da.co.hidalgo.tx.us'
Cc: 'norma.silva@co.hidalgo.tx.us'; 'Matilde Faz'
Subject: RE: Quote 012212DB-1 - 40 Maintenance Hours
Importance: High

Yes, this vendor has an awarded contract under the Department of Information Resources (DIR). In turn, the vendor has issued this SOW for the services we are requesting. We further has verified that the pricing is in accordance with DIR contract. The vendor requires the signature thus acceptance the SOW
Marty

From: Josephine L. Ramirez [mailto:josephine.ramirez@da.co.hidalgo.tx.us]
Sent: Thursday, February 02, 2012 11:48 AM
To: 'Martha Salazar'
Cc: norma.silva@co.hidalgo.tx.us; 'Matilde Faz'
Subject: RE: Quote 012212DB-1 - 40 Maintenance Hours

Am I reading this right? This vendor already has an agreement in place with the state and our agreement is subject to those terms and conditions?

Josephine Ramirez Solis
Assistant Criminal District Attorney
County Affairs Section
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3823
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

****

The information contained in this e-mail may be 1 SUBJECT TO THE ATTORNEY-CLIENT PRIVILEGE, 2 ATTORNEY WORK PRODUCT, and/or 3 CONFIDENTIAL. It is intended only for the individual or entity designated above. Any distribution, copying, or use of or reliance upon the information contained in this e-mail by or to anyone other than the recipient designated above by the sender is unauthorized and strictly prohibited. **IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE ADVISE THE SENDER BY REPLY E-MAIL TO josephine.ramirez@da.co.hidalgo.tx.us AND DELETE THE COMMUNICATION.**

****

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Thursday, February 02, 2012 11:40 AM
To: josephine.ramirez@da.co.hidalgo.tx.us
Cc: norma.silva@co.hidalgo.tx.us; 'Matilde Faz'
Subject: FW: Quote 012212DB-1 - 40 Maintenance Hours
Importance: High

Ms. Josephine
Please review and comment as to form
Marty

From: Matilde Faz [mailto:matilde.faz@co.hidalgo.tx.us]
Sent: Thursday, February 02, 2012 11:32 AM
To: 'Martha Salazar'
Cc: 'Darlene Betancourt'
Subject: FW: Quote 012212DB-1 - 40 Maintenance Hours

2014 Signed Agreement

June 11, 2014

Insight PUBLIC SECTOR

Statement of Work # 14127538

NETWORK SUPPORT SERVICES

I. PARTIES:

"Insight"
Insight Public Sector, Inc.
444 Scott Dr
Bloomingdale, IL 60108
Attn: David Avila

"Customer"
Hidalgo County
100 N. Closner Blvd.
Edinburg, TX 78539-3523
Attn: Renan Ramirez

II. ENTIRE AGREEMENT:

This Statement of Work ("SOW") is subject to the Contract for Cisco Branded Equipment and Related Services, DIR Contract No. DIR-TSO-2542 dated May 5, 2014 (the "Agreement") between Cisco Systems, Inc. and State of Texas Department of Information Resources ("DIR") with Insight as an authorized reseller. This SOW, including the Agreement and all documents either attached or incorporated by reference, make up the entire agreement with respect to the subject matter in this SOW. Terms not defined in this SOW have the meaning attributed to them in the Agreement unless otherwise specified in this SOW.

III. SCOPE OF SERVICES:

Insight is pleased to perform the following services ("Services") under the terms and conditions of this Statement of Work (SOW).

A. Service Description:

Scope and Approach

Insight will perform the following Services:

- Provide network services support for Hidalgo County
- Provide troubleshooting for Network routing and switching issues
- Document findings and recommendations

Location

The Services will be performed at the following Customer location(s):

- 100 N. Closner Blvd., Edinburg, TX 78539-3523

B. Insight's Responsibilities:

Insight will provide the applicable and necessary labor, supervision, maintenance, consultation, materials, and/or tools to perform the Services and provide the Deliverables described in this SOW. For purposes of this SOW, "Deliverables" means any materials produced in the course of performing Services listed or specifically required to be delivered to Customer under this SOW.

C. Customer's Responsibilities:

The estimated duration and associated fees presented in this SOW are based on the following Customer Responsibilities. Should any element(s) of these be lacking during execution of Services, additional time, associated fees, and expenses may be required.

Customer is responsible for the following:

- Customer will provide a project contact with decision-making authority to support the scope of services described in this SOW and ensure the proper personnel are scheduled to review each completed Service or Developed Work upon notification of completion by Insight.

- If applicable, Customer will provide site contacts for each Customer location. Each such contact will provide Insight with sufficient detail regarding his/her site, and will coordinate or perform required onsite work, as reasonably requested by Insight and Customer IT, for the duration of the project.

- Customer will provide Insight the necessary access to internal experts, location(s), critical systems, applications, workspace and equipment (telephones, faxes, LAN connectivity, printer access, dial-out modem lines, passwords, keys, etc. as applicable) required at each field location to complete the project. Access to Customer systems will be provided to Insight via either onsite direct access or remote/VPN access. If Customer does not allow remote/VPN access to Customer systems and remote work is necessary, then Customer will make local resources available to be utilized by Insight to accommodate for this lack of access. If Customer cannot provide access or local resources, then additional project duration, labor hours, travel expenses, and others costs may be incurred and due to Insight by Customer.
- Customer will provide the necessary hardware, software, tools and permits required for the successful completion of the project prior to Insight's arrival. Further, Customer is responsible for all licensing requirements to be compliant per their own agreements.
- Customer is responsible for all product and material, including distribution and transport of Customer-owned product and material, unless otherwise specified in writing. Product and material is defined as any item purchased, owned and/or provided by Customer (or others) that Insight is required to use for fulfillment of any Services described herein.

- Customer is responsible for providing adequate and secure onsite storage for all Customer-owned product and material unless otherwise specified in writing.

- If applicable, Customer will be responsible for: (a) back-up and/or data migration of existing data unless otherwise agreed to by Insight; (b) computer system and network designs, and (c) component selection as it relates to the performance of the computer system and/or the network.

- Customer and its employees, contractors, and agents will: (a) cooperate with any reasonable request of Insight, (b) provide input throughout the project and will review progress at review meetings requested by Insight; and (c) provide Insight with access to all of Customer's information, documentation and technology, necessary for Insight to perform the Services, including a list of all Customer and third-party contacts necessary for Insight to do so. Such cooperation, input, access, and license are critical to this project, and Customer's representation at all review meetings is essential. If applicable, Insight is hereby granted and shall have a nonexclusive, royalty-free license, during the term of the Services, to access and use the Customer Technology solely for the purposes of delivering the Services to Customer. "Customer Technology" shall mean any intellectual property owned by Customer that will be used by Insight in performing the Services under this SOW.

- Customer agrees to hold information designated in writing as confidential or proprietary by Insight in strictest confidence and not to copy, reproduce, sell, assign, license, market, transfer or otherwise disclose such information to third parties or to use such information for any purpose whatsoever, except to perform the Customer's obligations hereunder and except as otherwise permitted by this SOW or applicable Texas law. Nothing herein transfers to Customer any title to or ownership rights in any such information; and, upon written request of Insight, Customer shall promptly return or delete any such information which it has in its possession.

D. Deliverables: Insight will provide the following Deliverables:

- Documented findings and recommendations

E. Resource Team:

Project Sponsor, Hidalgo County – Renan Ramirez
Account Executive, Insight – Diana Berger
Services Director, Insight – John Brooks
Services Manager, Insight – David Avila
SOW Prepared by, Insight – Steve Lopez/Aimee Davis

F. Change Request Procedure: If an alteration to the scope of work in this SOW, including Deliverables, hours needed to complete work, milestones and related pricing, is identified by either Party, it shall be brought to the attention of the other party's management by completing and submitting a Change Request Form, which is incorporated into this SOW as Attachment 1. Each Party's respective management will review the form to determine whether a modification to the scope is necessary and what effect the implementation of such change may have on the project. If any such change causes an increase or decrease in the cost or time required for performance of the work, the price and/or delivery schedule shall be equitably adjusted and identified within the Change Request Form. Estimated turn-around time for such determination is 5 days. If both Parties mutually agree to implement the change in scope, the Change Request Form will be incorporated into the SOW as an addendum when signed by authorized representatives of both Parties. If either Party rejects a request for a change in scope or if the Parties cannot agree on an adjustment, Insight shall proceed to fulfill its obligations in accordance with this SOW as previously agreed upon.

IV. SCHEDULE: The project start date will be mutually determined upon receipt of this signed SOW and, if applicable, a valid Purchase Order (PO). A minimum lead time of 20 business days from the date of SOW signature may be required for scheduling purposes.

A. Estimated Duration: The Services, which include up to 100 hours, will be provided through 06/30/2015.

V. PRICING/INVOICING:

A. Time and Materials:
This engagement will be billed on a time and materials basis. Actual costs incurred by Customer will be based on the daily minimum listed in the Pricing Notes below or actual time worked, whichever is greater. Customer will not reimburse Insight for travel expenses, if any are required. Customer will reimburse Insight for any taxes incurred. If Customer believes they are tax-exempt and/or the services provided are not subject to any taxes, Customer will provide Insight with the proper documentation required by the taxing jurisdiction where the services are performed.

Charges will be calculated based on the following rates:

Resource Type	Estimated Hours	Hourly Rate	Estimated Price
Network Maintenance Support	100	$150.00	$15,000.00
Total Estimated Engagement Price			**$15,000.00**

Note: With the exception of the hourly rate, the table above provides budgetary estimates only

1. Pricing Notes:

a. Pricing is valid for 30 days from the date of this SOW.

b. The estimated time to complete this engagement is approximately [Enter range of total number of work hours] total work hours. This estimated timeframe is based upon Customer providing necessary access to internal experts, location(s), all critical systems, applications, and hardware required to complete project.

c. Customer acknowledges that cancellation of this engagement may cause Insight to incur non-refundable travel expenses and other costs. Accordingly, if Customer cancels this

engagement less than ten (10) business days, but more than three (3) business days prior to the start date of this engagement, Customer shall pay Insight the fees equivalent to 10% of the total cost of this engagement, or $2,500, whichever is less. If Customer cancels this engagement less than three (3) business days prior to the start date of this engagement, Customer shall pay Insight all fees due for this engagement as if it had been fully performed or $12,500, whichever is less. Such cancellation shall be in writing and shall be effective when received by Insight.

d. Services will be provided on an as-needed basis, subject to Vendor resource availability as determined in Vendor's discretion. Hidalgo County will notify Vendor, in writing, of each Service request. Each Service request will be invoiced for a minimum of either 4 hours for onsite assistance, or 2 hours for telephone assistance. In the event Hidalgo County has not utilized the hours by June 30, 2015, any remaining hours will be forfeited.

e. If an Insight engineer arrives on site per an agreed upon schedule and is unable to start or complete the project due to any Customer, site, and/or equipment issues, a fee equal to time expended and applicable travel expenses will be incurred. Insight will have 10 business days to schedule the return visit, if required.

f. This statement of work assumes Services will be performed over a consecutive timeframe unless otherwise provided herein.

g. Insight is not responsible for delays or repeated tasks caused by factors outside Insight's control. These factors include, but are not limited to, availability of Customer personnel, equipment, and facilities. Customer will compensate Insight for any out-of-scope work requested by Customer on an hourly basis at Insight's standard hourly rates (unless otherwise agreed to in writing by the parties).

B. Invoicing:

Insight will invoice Customer on a monthly basis for the actual hours worked, plus any taxes incurred (if applicable), and Customer will be required to pay each invoice within 30 days from the date that Customer receives the invoice, per Texas Government Code, chapter 2251.

VI. SPECIAL TERMS, CONDITIONS AND ASSUMPTIONS:

A. Project Kickoff: A project kickoff meeting will be held to review project expectations, discuss IT infrastructure design, discover any possible problems/risks, and formulate an appropriate plan (including a firm engagement schedule and downtimes).

B. Business Hours: Work will be performed during normal business hours unless otherwise mutually agreed upon. Normal business hours are defined as an 8-hour day, Monday through Friday, excluding designated Insight Holidays.

C. Project Specific Assumptions: The estimated duration and associated fees presented in this SOW are based on the following assumptions. Should any element(s) of these be lacking during execution of the Services, additional time, associated fees, and expenses may be required.

1. Insight will provide an inventory spreadsheet of product and material pre- and post-installation that will be submitted as part of the Deliverables (if specified in the Deliverables section). However, Insight is NOT responsible for Customer-owned product and material during any phase of the project/program.
2. If applicable, any onsite skills transfer that takes place during this project will not replace the manufacturer's formal system implementation and administration classes.
3. All Services will be performed over a consecutive timeframe unless otherwise provided herein or agreed to by Insight in writing. Insight will schedule resources upon receipt and acceptance of a fully executed SOW and a Purchase Order (to the extent required) from Customer. Insight will use commercially reasonable efforts to take into account Customer's

schedule, but in all events the performance of the Services is subject to the availability of Insight personnel and resources, as determined by Insight. Any cancellations or changes in a project schedule that are requested by Customer and that do not proximately result from an act or omission by Insight will be subject to a charge of 4 hours billed at the rate of $150.00 per hour.

4. Any onsite skills transfer that takes place during this project will not replace the manufacturer's formal system implementation and administration classes.

5. Insight has no obligation to mount, affix, or otherwise fasten any cable, hardware, or other product to any building or structure (inside or outside), and Insight has no obligation to run cable above, under, behind, or through any ceiling, floor, or wall of any building or structure. If such services are requested by Customer, such services may be performed by Insight only to the extent permitted by applicable law and will be subject to a change request for additional services.

6. Each Party agrees that personnel will not be asked to perform, nor volunteer to perform, engineering and/or consulting tasks that lie outside the skill sets and experience of personnel. Personnel have the right to decline a service request if the request falls outside their scope of experience and expertise.

7. This engagement does not include:

   a. Electrical or cabling services

   b. Formal user training

8. Any changes to the scope and/or assumptions will require joint written approval. This may extend the duration of the engagement and/or require additional resources, resulting in additional cost to Customer.

D. **Constraints:** Work that is not included in the Scope section is considered to be out of scope. Any out of scope work must be verified and pre-authorized by Insight prior to commencement through the Change Request process.

E. **Reference:** Upon successful completion of the engagement, Insight may use the Project as a reference for external purposes. This may include verbal endorsements, printed advertisements, and other marketing references to prospective customers and third parties. Any reference activity will be mutually agreed upon in writing by Insight and Customer.

F. **Case Study:** Upon successful completion of the engagement, Insight may ask Customer to serve as an account case study for Insight. If Customer agrees, Insight will prepare a marketing release for publication of non-confidential aspects of the Project (to be reviewed in advance by Customer), in conjunction with Customer's name.

BY SIGNING BELOW, THE UNDERSIGNED AGREE THEY ARE BOUND BY THE TERMS OF THIS SOW AND THE AGREEMENT.

INSIGHT		**CUSTOMER**	
By:	*Authorized Representative*	By: Ramon Garcia	*Authorized Representative*
Print Name:		Print Name: Hon. Ramon Garcia	
Title:		Title: County Judge	
Date:		Date: 7/3/14	

Approved by Commissioners' Court
6/30/14 RO

The following section must be completed before this SOW can be processed:

Invoicing Procedures:

1. **Method** (CUSTOMER TO SELECT ONE OPTION BELOW):

☐ **Mail Invoice** - Hard copy invoice will be mailed to:

Company Full Name: _____

Address: _____

Attention: Accounts Payable or: _____

Accounts Payable Contact: _____

Phone: _____

☐ **Email Invoice** - Invoice copy will be sent electronically via e-mail to:

_____

2. **PO Process** (CUSTOMER TO SELECT ONE OPTION BELOW):

☐ Customer issues system-generated POs or internal reference numbers for service engagements.

Please fill in the PO Number below and attach a hard copy of the PO to this signed SOW. Note: Services cannot be performed until a hard copy of the PO is received, or Billing Reference is provided.

PO Number: _____

PO Release Number (if applicable): _____

Internal Billing Reference Number/Name: _____

☐ Customer does NOT issue system-generated PO for service engagements.

Accordingly, performance of and payment for any Services under this SOW do not require, and are not contingent upon, the issuance of any PO or other similar document.

BY SIGNING BELOW THE UNDERSIGNED AGREE THEY ARE BOUND BY THE TERMS OF THIS SOW AND THE AGREEMENT

INSIGHT

By John Brooks
John Brooks – Authorized Representative

Print Name

Title

Date

CUSTOMER

By Raman Tuteja
Authorized Representative

Print Name

Title

Date 6/28/12

The following section must be completed before this SOW can be processed

Invoicing Procedures:

1. Method

___ Mail Invoice - Hard copy invoice will be mailed to:

Contact Full Name _____

Address _____

Attention – Accounts Payable or _____

Accounts Payable Contact _____

Phone _____

___ Email Invoice - Invoice copy will be sent electronically via e-mail to:

_____

2. PO Process

___ Customer will issue system generated PO for Insight reference numbers to be used for engagements.

Please enter the PO Number below and attach a hard copy of the PO to the signed SOW. Note: Services cannot be performed until a hard copy of the PO is received or Billing Reference is provided.

PO Number _____

PO Release Number (if applicable) _____

Internal Billing Reference Number/Name _____

___ Customer does NOT issue system generated PO for service engagements.

Note: Initial performance of and payment for Services under this SOW does not require and is not contingent upon the issuance of a PO or other similar document.

AI -48209 **Purchasing Department** **13. N.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted For: Carlos Jasso, COMM. PCT. #2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of Payment Application No. 2 in the amount of $44,380.20 for the Pct 2 Roadrunner Subdivision Paving & Drainage Improvements project, submitted by contractor, Texas Cordia Construction, LLC through Contract C-14-285-09-15 and as reviewed by project engineer, Raul Sesin, P.E.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-122-101-0-721

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

BUDGETARY IMPACT:

Funding available through PO# 716746 in the amount of $44,380.20

Attachments

Application for Payment No. 2

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	01/27/2015 01:47 PM
Budget & Management	Veronica Ortiz	01/28/2015 01:00 PM
Glinda Pacheco	Glinda Pacheco	01/28/2015 03:51 PM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Carlos Jasso		Started On: 01/22/2015 10:39 AM
Final Approval Date: 02/13/2015		

APPLICATION FOR PAYMENT NO. 2

To: **Hidalgo County** (OWNER)
From: **Texas Cordia Construction, LLC** ✓ (CONTRACTOR)
Contract: **C-14-285-09-15** ✓
Project: **Hidalgo County Pct. No. 2 - Roadrunner Subdivision Paving & Drainage Improv.**
Owner's Contract No. **C-14-285-09-15** ✓ Engineer's Project No. _____
For Work accomplished through the date of: **January 2, 2015** ✓

1. Original Contract Price:		✓ $405,928.00
2. Net change by Change Order and Written Agreements(+or-):		✓ -$11,690.00
3. Current Contract Price (1 plus 2):		✓ $394,238.00
4. Total completed and stored to date:		$125,979.00
5. Retainage (per Agreement):		
5% ✓ of completed Work:	$6,298.95 ✓	
_____ of stored material	_____	
Total Retainage:		✓ $6,298.95
6. Total completed and stored to date less retainage (4 minus 5)		$119,680.05
7. Less previous Application for Payments:		✓ $75,299.85
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		✓ $44,380.20

Accompanying Documentation:

ESTIMATE QUANTITY WORKSHEET
SCHEDULE OF VALUES
LIST OF SUPPLIERS AND SUB CONTRACTORS
PARTIAL WAIVER OF LIENS
TxDOT Form 252 Contract Time Statement
PAYROLL

PO # 716746
4-1200-431-00-122-101-0-721
Req # 265912

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 2 inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date: 1/13/15

Texas Cordia Construction, LLC
CONTRACTOR
Yara M. Corbitt, President

State of **Texas**
County of **Hidalgo**
Subscribed and sworn to before me this 13th day of January, 2015

ISABEL G. MARTINEZ
Notary Public, State of Texas
My Commission Expires
December 03, 2017

Notary Public
My Commission expires: 12/3/17

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 01/13/15

Hidalgo County Engineering
ENGINEER
Raul E. Sesin, P.E., Project Engineer

INVOICE RECEIVED BY: Elizabeth Casas **ON** 1-13-15
GOODS/SERVICES RECEIVED BY: Edmundo Cantu **ON** 1-13-15

Texas Cordia Construction, LLC	Contractor Name	Application No.:	2
11/10/2014	Starting Date	Application Date:	1/12/2015
2/6/2015	Project Ending Date	Period To:	1/2/2015
Paving & Drainage Improvements	Engineer's / County Project Description	Engineer's / County Project No.:	C-14-285-09-15

No.	Description	Unit	Original Schedule Value			Revised Schedule Value			RFP 1			RFP 2			Total to Date	Balance To Finish	
			Rates	Quan	Dollars	Rates	Quan	Dollars	MON 1 Quan	QTY to Date	Item Cost (Monthly)	MON 2 Quan	QTY to Date	Item Cost (Monthly)		Quan	Dollars
	BASE BID																
1	2" HMAC TYPE "D"	SY	$ 13.00	7595	$98,735.00			$0.00		0.00	$0.00	0.00	0.00	$0.00	$0.00	7,595.00	$98,735.00
2	PRIME COAT (MC-30)(1520 GAL)	SY	$ 2.00	7595	$15,190.00			$0.00		0.00	$0.00	0.00	0.00	$0.00	$0.00	7,595.00	$15,190.00
3	8" COMPACTED CALICHE	SY	$ 8.00	8704	$69,632.00			$0.00		0.00	$0.00	2,667.00	2,667.00	$21,336.00	$21,336.00	6,037.00	$48,296.00
4	BIOXIAL GEOGRID	SY	$ 3.00	8704	$26,112.00			$0.00		0.00	$0.00	2,667.00	2,667.00	$8,001.00	$8,001.00	6,037.00	$18,111.00
5	EXCAVATE, STOCKPILE AND WORK EXISTING ROAD SECTION TO ACHIEVE PROPOSED SUB-GRADE	SY	$ 3.00	5886	$17,658.00			$0.00		0.00	$0.00	2,943.00	2,943.00	$8,829.00	$8,829.00	2,943.00	$8,829.00
6	EROSION AND SEDIMENT CONTROL STRUCTURAL PRACTICES TO COMPLY WITH COUNTY AND TCEQ REQUIREMENTS FOR STORM WATER POLLUTION PREVENTION	LS	$6,000.00	1	$6,000.00			$0.00	0.30	0.30	$1,800.00	0.20	0.50	$1,200.00	$3,000.00	0.50	$3,000.00
7	TYPE 'A" BARRIER CURB & GUTTER	LF	$ 8.00	4800	$38,400.00			$0.00		0.00	$0.00	0.00	0.00	$0.00	$0.00	4,800.00	$38,400.00
8	18" RGRCP CL III STORM DRAIN PIPE	LF	$ 40.00	116	$4,640.00	$ 40.00	(116.0)	-$4,640.00		0.00	$0.00	0.00	0.00	$0.00	$0.00	-	$0.00
9	24" RGRCP CL III STORM DRAIN PIPE	LF	$ 45.00	896	$40,320.00	$ 45.00	(896.0)	-$40,320.00		0.00	$0.00	0.00	0.00	$0.00	$0.00	-	$0.00
10	30" RGRCP CL III STORM DRAIN PIPE	LF	$ 55.00	297	$16,335.00	$ 55.00	(297.0)	-$16,335.00		0.00	$0.00	0.00	0.00	$0.00	$0.00	-	$0.00
11	3' LONG CONCRETE COLLAR FOR 24" PIPE	EA	$ 1,300.00	2	$2,600.00	$ 1,300.00	(2.0)	-$2,600.00		0.00	$0.00	0.00	0.00	$0.00	$0.00	-	$0.00
12	SAFETY END TREATMENT FOR 18" PIPE	EA	$ 600.00	2	$1,200.00			$0.00		0.00	$0.00	0.00	0.00	$0.00	$0.00	2.00	$1,200.00
13	TYPE "F" INLET	EA	$ 2,000.00	8	$16,000.00			$0.00	5.00	5.00	$10,000.00	3.00	8.00	$6,000.00	$16,000.00	-	$0.00
14	ENDWALL FOR 30" PIPE WITH CONCRETE RIP-RAP	EA	$ 2,200.00	2	$4,400.00			$0.00	2.00	2.00	$4,400.00	0.00	2.00	$0.00	$4,400.00	-	$0.00
15	TRENCH PRTECTION	LF	$ 2.00	1309	$2,618.00			$0.00	1259.00	1259.00	$2,518.00	50.00	1,309.00	$100.00	$2,618.00	-	$0.00
16	STORM TRENCH BEDDING AND BACKFILL AS PER DETAIL	LF	$ 10.00	1309	$13,090.00	$ 10.00	(1,309.00)	-$13,090.00		0.00	$0.00	0.00	0.00	$0.00	$0.00	-	$0.00
17	ASPHALT DRIVEWAYS (3" CALICHE BASE & 1" ACP)	SY	$ 13.00	750	$9,750.00			$0.00		0.00	$0.00	0.00	0.00	$0.00	$0.00	750.00	$9,750.00
18	4" CONCRETE DRIVEWAYS	SY	$ 35.00	134	$4,690.00			$0.00		0.00	$0.00	0.00	0.00	$0.00	$0.00	134.00	$4,690.00
19	REGRADE ROADSIDE DITCH	LF	$ 3.00	1290	$3,870.00			$0.00		0.00	$0.00	0.00	0.00	$0.00	$0.00	1,290.00	$3,870.00
20	TRAFFIC CONTROL	LS	$ 5,000.00	1	$5,000.00			$0.00	0.25	0.25	$1,250.00	0.25	0.50	$1,250.00	$2,500.00	0.50	$2,500.00
21	24" THERMOPLASTIC STOP BAR	EA	$ 2,000.00	2	$4,000.00			$0.00		0.00	$0.00	0.00	0.00	$0.00	$0.00	2.00	$4,000.00
22	STOP SIGN (R1-1 36"X36")	EA	$ 110.00	2	$220.00			$0.00		0.00	$0.00	0.00	0.00	$0.00	$0.00	2.00	$220.00
23	STOP AHEAD SIGN (W3-1 30"X30")	EA	$ 68.00	1	$68.00			$0.00		0.00	$0.00	0.00	0.00	$0.00	$0.00	1.00	$68.00
24	CONCRETE BOLLARDS	EA	$ 1,350.00	4	$5,400.00			$0.00		0.00	$0.00	0.00	0.00	$0.00	$0.00	4.00	$5,400.00
	TOTAL BASE BID				$405,928.00			-$76,985.00			$19,968.00			$46,716.00	$66,684.00	37193.00	$262,259.00
	ALTERNATIVE #1																
1	18" HIGH PERFORMANCE POLYPROPYLENE STORM DRAIN PIPE	LF				$30.00	116.0	$3,480.00	66.00	66.00	$1,980.00	0.00	66.00	$0.00	$1,980.00	50.00	$1,500.00
2	24" HIGH PERFORMANCE POLYPROPYLENE STORM DRAIN PIPE	LF				$35.00	896.0	$31,360.00	896.00	896.00	$31,360.00	0.00	896.00	$0.00	$31,360.00	-	$0.00
3	30" HIGH PERFORMANCE POLYPROPYLENE STORM DRAIN PIPE	LF				$45.00	297.0	$13,365.00	297.00	297.00	$13,365.00	0.00	297.00	$0.00	$13,365.00	-	$0.00
4	STORM TRENCH BEDDING AND BACKFILL AS PER ADDENDUM SPECIFICATION	LF				$10.00	1309	$13,090.00	1259.00	1259.00	$12,590.00	0.00	1,259.00	$0.00	$12,590.00	50.00	$500.00
5	PRE-FABRICATED HP POLYPROPYLENE ELBOWS 9IN LIEU OF 3FT CONCRETE COLLAR)	EA				$ 2,000.00	2.00	$4,000.00		0.00	$0.00	0.00	0.00	$0.00	$0.00	2.00	$4,000.00
	TOTAL ALTERNATIVE #1				$0.00			$65,295.00			$59,295.00			$0.00	$59,295.00	102.00	$6,000.00
	TOTAL BASE AMOUNTS:				$405,928.00			-$11,690.00			$79,263.00			$46,716.00	$125,979.00	37295.00	$268,259.00

Change Order 1

ORIGINAL CONTRACT	$	405,928.00
CHANGE TO DATE	$	(11,690.00)
CURRENT CONTRACT VALUE	$	394,238.00

TOTAL AMOUNT EARNED TO DATE	$	125,979.00
LESS RETAINAGE	$	6,298.95
NET AMOUNT EARNED TO DATE	$	119,680.05
PREVIOUS PAYMENT	$	75,299.85
NET AMOUNT EARNED THIS PEROID	$	44,380.20

Texas Cordia Construction, LLC Contractor Name
11/10/2014 Starting Date
02/06/2015 Project Ending Date
5% Retainage Percent

Application No: **2**
Application Date: **01/12/2015**
Period To: **01/02/2015**
Engineer Firm: **Hidalgo County Planning Department**
Raul Sesin, P.E., CFM

Summary

Contract No.	Project Name	Original Schedule Value	Change Order #1	Revised Schedule Value	Application #1	Retainage for App #1	Payment for Application #1	Application #2	Retainage for App #2	Payment for Application # 2	Total Complete to Date	Retainage to Date	Total Complete Less Retainage	Previous Payment	Balance to Finish
C-14-285-09-15	Roadrunner Subdivision Paving & Drainage Improvements	$405,928.00	$11,690.00	$394,238.00	$79,263.00	$3,963.15	$75,299.85	$46,716.00	$2,335.80	$44,380.20	$125,979.00	$6,298.95	$119,680.05	$75,299.85	$268,259.00

AI -48208 **Purchasing Department** **13. O.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted For: Carlos Jasso, COMM. PCT. #2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment of Invoice #3737 in the amount $12,364.29 submitted by R. Gutierrez Engineering Corporation, in connection with professional engineering services provided under Contract C-12-314-01-29 (WA#2), for Pct. 2 Thomas Road project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1315-431-00-122-085-0-721/841

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

BUDGETARY IMPACT:

Funding Available through PO# 695496. 721==> $4,142.04 841==> $8,222.25

Attachments

Invoice # 3737

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	01/27/2015 09:42 AM
Budget & Management	Veronica Ortiz	01/27/2015 10:19 AM
Glinda Pacheco	Glinda Pacheco	01/27/2015 04:22 PM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Carlos Jasso		Started On: 01/22/2015 09:37 AM
Final Approval Date: 02/13/2015		

R. Gutierrez Engineering Corporation
Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956-782-2557 • (FAX) 956-782-2558
Engineering Firm F - 486 • Surveying Firm #10103400

Invoice Number 3737
Date 1/15/2015
Due on receipt

Invoice

Hidalgo County Precinct No. 2
Hector "Tito" Palacios
300 W. Hall Acres
Suite G
Pharr, TX 78577

Project: Thomas Rd (Jackson-Stewart)

Project No.: ENG13.102
Contract No.: C-12-314-01-29(WA#2)
PO No. 695496

Const. Cost
% of Const. Cost
Billing Fee 1,029,585.00

Phase	*Phase Fee*	*% Complete*	*Fee Earned*	*Prior Billing*	*Current Fee*
General Management/Coordination	109,298.00	41.84%	45,730.70	45,730.70	0.00
Preliminary Engineering & Schmatic Design	235,923.00	86.30%	203,590.19	203,590.19	0.00
Plans, Specifications & Estimate Services	427,375.00	37.25%	159,190.85	159,190.85	0.00
Other Direct Costs	256,989.00	20.76%	53,346.21	40,981.92	12,364.29

PO # 695496
4 - 1315 -431-00-122-085 -0-721 841
Req # 238543
721 → # 4,142.04 841 → # 8,222.25

Balance Due ***$12,364.29***

INVOICE RECEIVED BY: [signature] ON 1/16/15
GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 1/15/15

THOMAS ROAD
(JACKSON-STEWART)
Invoice Breakdown

Phase		Phase Fee	% Complete	Fee Earned	Prior Billing	Current Due
General Management/Coordination		**109,298.00**	**41.84%**	**45,730.70**	**45,730.70**	**0.00**
Preliminary Engineering & Schematic Design		**235,923.00**	**86.30%**	**203,590.19**	**203,590.19**	**0.00**
Plans, Specifications & Estimate Services		**427,375.00**	**37.25%**	**159,190.85**	**159,190.85**	**0.00**
Other Direct Costs		**256,989.00**	**20.76%**	**53,346.21**	**40,981.92**	**12,364.29**
Other Direct Costs-Environmental Document	Raba Kistner	122,463.00	43.56%	53,346.21	40,981.92	12,364.29
Other Direct Costs-Public Meetings	Raba Kistner	24,327.75	0.00%	0.00	0.00	0.00
Other Direct Costs-Public Hearings	Raba Kistner	26,197.75	0.00%	0.00	0.00	0.00
Other Direct Costs-ROW Map & Parcels	RGEC	84,000.50	0.00%	0.00	0.00	0.00
PROJECT TOTALS		**1,029,585.00**	**46.54%**	**461,857.95**	**449,493.66**	**12,364.29**

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :S121989

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

PROJECT :
ASF1311400
Thomas Road, Pharr, Texas

BILLING DATE :
12/17/2014

CLIENT :
A13388 R Gutierrez Engineering Corp.

RABA KISTNER

Ramiro Gutierrez
R Gutierrez Engineering Corp.
130 E. Park Street
Pharr, TX 78577

REMITTANCE ADDRESS:
RABA KISTNER, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037

PHONE (210) 699-9090

ENVIRONMENTAL SERVICES

Reconstruction and Widening of Thomas Road
FM 2061 (Jackson Rd) to FM 2557 (Stewart Rd) in S. Pharr & San Juan, Texas
Agreement dated July 31, 2013

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 12/15/2014

TOTAL FEE AUTHORIZED	172,988.50
PERCENT COMPLETE AS OF 12/13/2014	30.84%
FEE EARNED TO DATE	53,346.21
LESS PREVIOUS BILLINGS	46,438.71
AMOUNT DUE THIS INVOICE **	6,907.50

RK PROJECT MANAGER: SAMUEL BLANCO JR
CLIENT PHONE: 956-782-2557

INVOICE RECEIVED BY: _____ ON 1/16/15
GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 12/15/14

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	$	6,907.50
Total of Previous Invoices - Currently Unpaid		26,652.21
Total Due And Payable	$	33,559.71

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.
AP Dec-14

PLEASE PAY FROM THIS INVOICE.

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :S121861

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

PROJECT :
ASF1311400
Thomas Road, Pharr, Texas

BILLING DATE :
11/21/2014

CLIENT :
A13388 R Gutierrez Engineering Corp.

RABA KISTNER

Ramiro Gutierrez
R Gutierrez Engineering Corp.
130 E. Park Street
Pharr, TX 78577

REMITTANCE ADDRESS:
RABA KISTNER, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037

PHONE (210) 699-9090

ENVIRONMENTAL SERVICES

Reconstruction and Widening of Thomas Road
FM 2061 (Jackson Rd) to FM 2557 (Stewart Rd) in S. Pharr & San Juan, Texas
Agreement dated July 31, 2013

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/15/2014

TOTAL FEE AUTHORIZED	172,988.50
PERCENT COMPLETE AS OF 11/15/2014	26.84%
FEE EARNED TO DATE	46,438.71
LESS PREVIOUS BILLINGS	40,981.92
AMOUNT DUE THIS INVOICE **	5,456.79

RK PROJECT MANAGER: SAMUEL BLANCO JR
CLIENT PHONE: 956-782-2557

INVOICE RECEIVED BY: _____ ON 1/16/15
GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 11/15/14

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	$	5,456.79
Total of Previous Invoices - Currently Unpaid		21,195.42
Total Due And Payable	$	26,652.21

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.
AP Nov-14 **PLEASE PAY FROM THIS INVOICE.**

R. Gutierrez Engineering Corporation

Transmittal Form

TO Commissioner Palacios
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

FROM: Jaime Jaimez, Jr.
SUBJECT: Thomas Road (Jackson to Stewart)
PROJECT NO.: ENG13.102
DATE: January 15, 2015

WE ARE SENDING YOU X ATTACHED ___ UNDER SEPARATE COVER VIA Hand Delivery THE FOLLOWING ITEMS:

___ BLUEPRINTS	___ PLANS	___ SHOP DRAWINGS	___ CD
___ CHANGE ORDER	___ SAMPLES	___ PAYMENT REQUEST	X OTHER: INVOICE
___ BID TABULATION	___ CONTRACT DOCUMENTS	___ RECORD DRAWINGS	___ 3 1/2" DISKETTE

QUANTITY / SETS	DATED	ITEM DESCRIPTION
1	1/15/2015	Invoice No. 3737 with breakdown
1	1/15/2015	Cover Letter
1	-	Raba-Kistner Invoice(s)

THESE ARE TRANSMITTED AS CHECKED BELOW:

___ FOR BIDS DUE	___ APPROVED AS NOTED	___ FOR YOUR RECORDS
___ FOR APPROVAL	___ APPROVED AS SUBMITTED	___ FOR YOUR ACKNOWLEDGEMENT
___ FOR YOUR USE	___ RETURN FOR CORRECTIONS	___ RESUBMIT FOR APPORVAL
___ AS REQUESTED	X FOR FURTHER PROCESSING	___ ON LOAN
___ FOR REVIEW AND COMMENT	___ FOR SIGNATURE	___ OTHER

HIDALGO COUNTY PRECINCT NO. 2
2015 JAN 16 AM 7 48

COMMENTS

Copy Distribution: file

Received by:

130 East Park Ave. - Pharr, TX 78577 - Tel: 956 - 782 - 2557 - Fax: 956 - 782 - 2558 - Email: jaime@rgec.net

R. Gutierrez Engineering Corporation
Texas Engineering Firm Number: F-486
Texas Surveying Firm Number: 101650-00

January 15, 2015

Hector "Tito" Palacios
County Commissioner
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

RE: Thomas Road (Jackson to Stewart) – Invoice
ENG13.102

Dear Commissioner Palacios:

Enclosed is an invoice for the services performed to date on the above referenced project. If you have any questions, please call Ramiro or myself at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,

Jaime Jaimez, Jr.
Accounting Manager

Enclosure(s)

cc: File

AI -48140 **Purchasing Department** **13. P.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Sandy Suarez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hidalgo County (all funding sources, programs & entities) -"SS-1 Emulsified Asphalt & Delivery Services" -RFB No.: 2015-027-00-00-SGS including the re-advertising of project in the event No Bid responses are received and/or rejected and project is still required.

BACKGROUND

1. Current contract will expire on: April 24, 2015
2. New contract will commence on: April 25, 2015
3. Proposed schedule of events:

1st advertisement: February 21, 2015
2nd advertisement: February 28, 2015
Bid Opening: February March 11, 2015

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-121-005-0-610

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

BUDGETARY IMPACT:

Pct.1 Funds available as of 2/9/15.

project on an "as needed basis"

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-122-006-0-610

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

BUDGETARY IMPACT:

Pct.2 Funds available as of 02/9/15.

project on an "as needed basis"

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-123-005-0-610

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

BUDGETARY IMPACT:

Pct 3 Funds available as of 02/9/15.

project on "as needed basis"

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-124-007-0-610

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

BUDGETARY IMPACT:

Pct 4 Funds available as of 02/9/15.

project on an "as needed basis"

Attachments

Memo, Specs, Legal Notice-Draft etc.

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/05/2015 11:11 AM
Budget & Management	Veronica Ortiz	02/05/2015 02:06 PM
Glinda Pacheco	Glinda Pacheco	02/09/2015 11:04 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM
Form Started By: Sandy Suarez		Started On: 01/15/2015 03:23 PM
Final Approval Date: 02/13/2015		

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(APPROVAL OF SPECIFICATIONS)

To: **Mr. Raul E. Sesin, PE, CFM, Planning Administrator**
Hidalgo County Engineering Projects Office

Attn: **Eliza Yzaguirre, Engineering Tech**

From: Sandy Suarez, Buyer II
Hidalgo County Purchasing Department.

Date: **January 02, 2015**

Re: **Approval Specifications for: RFB NO.: 2015-027- Hidalgo County (All Funding Sources, Programs & Entities) - "SS-1 EMUSIFIED ASPHALTAND DELIVERY SERVICES"**

Please review the following **SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. If specifications are **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department. If you have any questions, please call me at (956) 318-2626 ext# 4860.

APPROVE ☑	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: _____YES / _____NO/_____Other

(Specify)_____

BUDGET ACCOUNT NO: _____

Raul E. Sesin, PE by eg.	Raul Sesin	Planning	1/13/15
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandy.suarez@co.hidalgo.tx.us Please return by January 12, 2015, by no later than 10:30 a.m. for placement on the next Comm. Crt Meeting .

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(APPROVAL OF SPECIFICATIONS)

To: **Hon. A.C. Cuellar, Jr., Commissioner**
Hidalgo County Precinct 1
Attn: Raul Lozano / Katia Garcia

To: **Hon. Eduardo "Eddie" Cantu, Commissioner**
Hidalgo County Precinct 2
Attn: Ricardo Cuellar/ Erika Zamora

To: **Hon. Joe M. Flores, Commissioner**
Hidalgo County Precinct 3
Attn: Saul Ramirez / Norma Ceballos

To: **Hon. Joseph Palacios, Commissioner**
Hidalgo County Precinct 4
Attn: Gloria Beltran / Veronica Lopez

From: Sandy Suarez, Buyer II
Hidalgo County Purchasing Department.

Date: **January 02, 2015**

Re: **Approval or Disapproval of Specifications for: RFB NO.: 2015-27- Hidalgo County (All Funding Sources, Programs and Entities) - "SS-1 EMUSIFIED ASPHALT AND DELIVERY SERVICES"**

Please review the following **SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. If specifications are **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department. If you have any questions, please call me at (956) 318-2626 ext# 4860.

APPROVE ☑	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: _____YES / _____NO/_____Other

(Specify) 5-1200-431-00-21-005-0-610

BUDGET ACCOUNT NO: _____

AUTHORIZED SIGNATURE	Raul Lozano PRINTED NAME	Pct. 1 DEPARTMENT	1/14/15 DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandy.suarez@co.hidalgo.tx.us Please return by January 12, 2015, by no later than 10:30 a.m. for placement on the next proposed Comm. Crt Meeting.

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(APPROVAL OF SPECIFICATIONS)

To: **Hon. A.C. Cuellar, Jr., Commissioner**
Hidalgo County Precinct 1
Attn: Raul Lozano / Katia Garcia

To: **Hon. Eduardo "Eddie" Cantu, Commissioner**
Hidalgo County Precinct 2
Attn: Ricardo Cuellar/ Erika Zamora

To: **Hon. Joe M. Flores, Commissioner**
Hidalgo County Precinct 3
Attn: Saul Ramirez / Norma Ceballos

To: **Hon. Joseph Palacios, Commissioner**
Hidalgo County Precinct 4
Attn: Gloria Beltran / Veronica Lopez

From: Sandy Suarez, Buyer II
Hidalgo County Purchasing Department.

Date: **January 02, 2015**

Re: **Approval or Disapproval of Specifications for: RFB NO.: 2015-27- Hidalgo County (All Funding Sources, Programs and Entities) - "SS-1 EMUSIFIED ASPHALT AND DELIVERY SERVICES"**

Please review the following **SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE.** If specifications are **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department. If you have any questions, please call me at (956) 318-2626 ext# 4860.

APPROVE ☑	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: ✓ YES / _____ NO/ _____ Other

(Specify) Account Varies based on projects

BUDGET ACCOUNT NO: 5-1200-431-00-122-006-0-610

	ARMANDO POMPA	FIELD OPERATIONS	1-13-15
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandy.suarez@co.hidalgo.tx.us Please return by January 12, 2015, by no later than 10:30 a.m. for placement on the next proposed Comm. Crt Meeting.

Enclosures

Pct 2

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(APPROVAL OF SPECIFICATIONS)

To: **Hon. A.C. Cuellar, Jr., Commissioner**
Hidalgo County Precinct 1
Attn: Raul Lozano / Katia Garcia

To: **Hon. Eduardo "Eddie" Cantu, Commissioner**
Hidalgo County Precinct 2
Attn: Ricardo Cuellar/ Erika Zamora

To: **Hon. Joe M. Flores, Commissioner**
Hidalgo County Precinct 3
Attn: Saul Ramirez / Norma Ceballos

To: **Hon. Joseph Palacios, Commissioner**
Hidalgo County Precinct 4
Attn: Gloria Beltran / Veronica Lopez

From: Sandy Suarez, Buyer II
Hidalgo County Purchasing Department.

Date: **January 02, 2015**

Re: **Approval or Disapproval of Specifications for: RFB NO.: 2015-27- Hidalgo County (All Funding Sources, Programs and Entities) - "SS-1 EMUSIFIED ASPHALT AND DELIVERY SERVICES"**

Please review the following **SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE.** If specifications are **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department. If you have any questions, please call me at (956) 318-2626 ext# 4860.

APPROVE ☑	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: ✓ YES / _____ NO/ _____ Other

(Specify)_____

BUDGET ACCOUNT NO: 5-1200-431-00-133-005-0610

Joe M. Flores	Joe M. Flores	Pct #3	1/2/15
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandy.suarez@co.hidalgo.tx.us Please return by January 12, 2015, by no later than 10:30 a.m. for placement on the next proposed Comm. Crt Meeting.

Enclosures

PCT 3

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(APPROVAL OF SPECIFICATIONS)

To: **Hon. A.C. Cuellar, Jr., Commissioner**
Hidalgo County Precinct 1
Attn: Raul Lozano / Katia Garcia

To: **Hon. Eduardo "Eddie" Cantu, Commissioner**
Hidalgo County Precinct 2
Attn: Ricardo Cuellar/ Erika Zamora

To: **Hon. Joe M. Flores, Commissioner**
Hidalgo County Precinct 3
Attn: Saul Ramirez / Norma Ceballos

To: **Hon. Joseph Palacios, Commissioner**
Hidalgo County Precinct 4
Attn: Gloria Beltran / Veronica Lopez

From: Sandy Suarez, Buyer II
Hidalgo County Purchasing Department.

Date: **January 02, 2015**

Re: **Approval or Disapproval of Specifications for: RFB NO.: 2015-27- Hidalgo County (All Funding Sources, Programs and Entities) - "SS-1 EMUSIFIED ASPHALT AND DELIVERY SERVICES"**

Please review the following **SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. If specifications are **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department. If you have any questions, please call me at (956) 318-2626 ext# 4860.

APPROVE ☑	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: ✓ YES / _____ NO/ _____ Other

(Specify) 610

BUDGET ACCOUNT NO: 4-1200-431-00-124-007-0-~~731~~

[signature]	[signature]	[signature]	1/5/15
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandy.suarez@co.hidalgo.tx.us Please return by January 12, 2015, by no later than 10:30 a.m. for placement on the next proposed Comm. Crt Meeting.

Enclosures

PCT 4

Exhibit "A"
Hidalgo County
(All Funding Sources, Programs and Entities)
"SS-1 Emulsified Asphalt and Delivery Services"
Bid №: 2015-027-00-00-SGS

Scope of Services:

Hidalgo County is seeking an annual contract from qualified vendors to supply and deliver **SS-1 Emulsified Asphalt** to the following locations but not limited to and on **"as needed basis**". SS-1 Emulsified Asphalt shall conform to the specifications according to the TxDOT Standard Specifications for Construction and Maintenance of Highways, Streets and Bridges, adopted in 2004. Item 300, Asphalts, Oils, and Emulsions.

REQUIREMENTS/ SPECIFICATONS:

The following are the minimum requirements accepted.

- **Product Specifications for SS-1 Emulsified Asphalt**

Emulsified asphalt must be homogeneous, not separate after thorough mixing, and meet the requirements in Table 1.

Table 1: Emulsified Asphalt SS-1

PROPERTY	Min	Max	AASHTO Test Method
Saybolt Furol Viscosity 77 °, sec (SFS) 122°, sec (SFS)	 20 ----	 100 ----	T-72
Sieve Test, %	---	0.1	T-59
Miscibility	PASS		T-59
Cement Mixing, %	---	2.0	T-59
Coating ability & water resistance: Dry aggregate/after spray Wet aggregate/after spray	 --- ---		T-59
Demulsibility, 35ml of 0.02 N $CaC1_2$, %	---	---	T-59
Storage Stability 1 day, %	---	1	T-59
Freezing test, 3 cycles[1]	PASS		T-59
Distillation test: Residue by distillation, % by wt. Oil distillate, % by volume of emulsion	 60 ---	 --- 0.5	T-59
Test on residue from distillation: Penetration @ 77° F, 100g, 5 sec Solubility in trichloroethylene, % Ductility @ 77°, 5 cm/min, cm Float Test @ 140° F, sec	 120 97.5 100 ---	 160 --- --- ---	 T-49 T-44 T-51 T-50

1. Applies only when the Engineer designates material for winter use.

Use storage and application temperatures in accordance with Table 2. Store and apply materials at the lowest temperature yielding satisfactory results. Follow the manufacturer's instructions for any agitation requirements in storage. Manufacturer's instructions regarding recommended application and storage temperatures superseded those of Table 2.

Table 2: Storage and Application Temperatures

Type-Grade	Recommended Application Range, (° F)	Application Maximum Allowable, (° F)	Storage Maximum, (° F)
Emulsified Asphalt SS-1	50-130	140	140

- Material – bid price by the gallon delivered by vendor
- **MSDS must be submitted with bid and kept current during the contract period.**

LOCATIONS/DELIVERY INSTRUCTIONS:

All deliveries will be made to the address(es) specified on the purchase order during normal working hours of 8:00 a.m. to 4:00 p.m., Monday through Friday, unless otherwise authorized by the user department.

a) **Precinct #1 – Sunrise Hill Mile 11 North 1 ½ East of 1015, Mercedes, Texas**

b) **Precinct #2- does not have storage facilities but will make arrangements with other county precincts' for temporary storage.**

c) **Precinct #3- 7 Mile Line & Iowa Road**

d) **Precinct #4 – 1102 North Doolittle, Edinburg, Texas**

Vendor must supply Pump and Hose (For Unloading).

1. QUANTITY:

Hidalgo County will purchase material on an "AS NEEDED BASIS ONLY".
Thus it is agreed and understood that the County will purchase no more material than is needed.

2. CONTRACT TERM:

The term of the bid contract will be for a period of one (1) year. Price stated in the bid submitted will remain **firm** through the contract period.

The contract shall remain in effect until contract expires, delivery/completion of services ordered or terminated by Hidalgo County within a thirty (30) day written notice prior to cancellation. The successful bidder must state therein the reasons for such cancellation. Hidalgo County reserves the right to award canceled contract to next lowest bidder as it deems to be in the best interest of the County.

Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays of award of new bid for the next contract term.

3. VENDORS PERFORMANCE:

Hidalgo County reserves the right to enforce the performance for this contract in any manner prescribed by law or deemed to be in the best interest of the county in the event of breach or default of this contract. Non-Performance of the bidder in terms of specifications and/or requirements shall be a basis for the termination of the contract by the County.

4. DEFAULT:

The County shall not pay for work, equipment, services or supplies which are unsatisfactory. Contractor may be given a reasonable opportunity twenty-four (24) hours prior to termination to correct any deficiency. This however shall in no way be construed as negating the basis for termination for non-performance.

Bidder(s) agree(s) that in the event "SS-1 Emulsified Asphalt" is unavailable from bidder(s) own inventory, bidder(s) will be responsible for locating an alternative supplier and for providing the product to Hidalgo County at the same rates/fees, terms and conditions. After the bid is awarded and in the event the awarded bidder(s) cannot provide "SS-1 Emulsified Asphalt" to Hidalgo County,

DRAFT

HIDALGO COUNTY will seek goods/services from the next compliant vendor or other sources and will charge the successful bidder the difference for any additional cost incurred by Hidalgo County for such item.

5. TERMINATION:

Termination, by the county may be made at its option and without prejudice to any other remedy to which it may be entitled at law or in equity, or elsewhere under this contract, by giving thirty (30) days written notice to the Contract with the understanding that all work being performed under this contract shall cease upon the date specified in such notice.

6. TERMS AND CONDITIONS:

a) Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantageous to the County.

b) Hidalgo County reserves the right to award to One or Multiple bidders, whichever is in the best interest of the County.

c) Insurance certificates as per "Exhibit C" must be submitted to the Purchasing Department prior to any services being performed by the awarded bidder.

d) Insurance requirements for this project are to be maintained throughout the contract term (refer to Limits in Exhibit "C").

e) The bidder(s) awarded the contract cannot engage the services of a subcontractor without prior written consent of Hidalgo County to perform services hereunder. The successful bidder(s) must present evidence that the proposed subcontractor possess all the necessary licenses and permits to perform the services and that subcontractor has obtained the required insurance.

f) Should the County require testing of the material to verify conformance to specifications at any time during the contract period, it will be at the Contractor's expense.

g) In the event the material furnished does not meet the entire County's requirement (regardless of weather, test's acceptability, method of repair or other conditions), the county reserves the option to require the material supplier to replace or to reimburse the County for unused portion of material found to be unsatisfactory.

h) Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

i) County may seek purchases from State awarded vendors or any cooperative purchasing programs, whenever it is in the best interest to do so.

j) **All cost and expenses associated with the preparation and submission of all (Bid, Proposals, Statements of Qualifications (RFQ) and Quotes shall be responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to Hidalgo County**.

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2802 South Business Hwy 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRES WILL BE ACCEPTED VIA FACSIMILE OR E-MAILED TO: sandy.suarez@co.hidalgo.tx.us no later than Day, MONTH 00, 2015 at 5:00 p.m. Responses to said inquires will be sent to all applicants via e-mail by **no later than Day , MONTH 00, 2015 at 5:00 p.m.**

DRAFT

Bid No: 2015-027-03-11-SGS	Buyer: Sandy Suarez	Tel. No: (956) 318-2626 ext. 4860

REQUEST FOR BIDS

HIDALGO COUNTY
(All funding sources, programs and entities)

"SS-1 EMULSIFIED ASPHALT AND DELIVERY SERVICES"
BID OPENING DATE:

MARCH 11, 2015

DRAFT

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 So. Business 281 - New Administration Building
Edinburg, Texas 78539

956 318-2626

Form HCPD-03

1. Sealed bids will be received for **HIDALGO COUNTY (All Funding Sources, Programs and Entities)–"SS-1 EMULSIFIED ASPHALT AND DELIVERY SERVICES"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **One (1) original and Three (3) copies** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **BID-2014-038-00-00-SGS- HIDALGO COUNTY (All Funding Sources, Programs and Entities) - "SS-1 EMULSIFIED ASPHALT AND DELIVERY SERVICES"** and in County's Purchasing Department, 2812 So. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m. WEDNESDAY, MARCH 11, 2015. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO REQUEST FOR BIDS-2015-027-03-11-SGS RFB-HIDALGO COUNTY(All Funding Sources, Programs And Entities) – "SS-1 EMULSIFIED ASPHALT AND DELIVERY SERVICES".** Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County. 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 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.

DRAFT

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS:

- No deliveries accepted after 3:00 P.M., Monday-Friday.

- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.

- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

DRAFT

16. BILLING AND PAYMENT INSTRUCTIONS:

. Invoices must include:

a) Name and address of successful bidder
b) Name and address of receiving department or official
c) Purchase Order Number (if any)
d) Notation - **HIDALGO COUNTY(All Funding Sources, Programs and Entities) - "SS-1 EMULSIFIED ASPHALT AND DELIVERY SERVICES"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
e) Contract number must be indicated on all invoices

. Discount payments will be considered when offered.

. Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
Ray Eufracio, Auditor
2808 South Business Hwy 281
Edinburg, Texas 78539
ATTN.: Accounts Payable (956) 318-2511

17. Schedule of Events

Bid Opening, 9:30 AM	**MARCH 11, 2015**
Award of Contract	_____, 2015
Commence Work or Deliver Products	_____, 2015

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.

DRAFT

. 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

DRAFT

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

DRAFT

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.

DRAFT

Bid
For
HIDALGO COUNTY
(All Funding Sources, Programs and Entities)
"SS-1 EMULSIFIED ASPHALT"
BID NO.: 2015-027-03-11-SGS

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 So. Business 281 – New Administration Building
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

DRAFT

REQUIREMENTS AGREEMENT
C-15-027-00-00

THIS AGREEMENT (the "Agreement") is entered into effective as of_____ by and between**, COMPANY'S NAME** ("Seller") and **HIDALGO COUNTY** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of Hidalgo County **"SS-1 Emulsified Asphalt and Delivery Services,"** for Hidalgo County as further described in Exhibit "A" (the "Products"), Request for Bid (RFB) Procurement Packet, which are attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of one year; and

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for the Product.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good an valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell to Buyer, all of the Products that Buyer may require for use by Buyer in the areas of **HIDALGO COUNTY** projects for a period of one (1) year, from _____to _____ , and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto. Buyer reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms, and conditions for unforeseen delay in award of new bid for the next contract term.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. County may terminate this contract upon thirty (30) days written notice at any time for any reason or no reason at all.

5. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

DRAFT

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County
Attention: County Judge
1615 S. Closner, Suite J
Edinburg, Texas 78539

If to Seller:

.

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

g. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

h. **Assignment.** This Agreement shall not be assignable.

i. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

j. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

DRAFT

k. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

l. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon sixty (60) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. § 271.903 (Vernon Supp. 1996).

m. **Insurance.** Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

n. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

o. Immunities. Nothing in this Agreement is intended to and Buyer does not hereby waive,

DRAFT

release or relinquish any right to assert any of the defenses Buyer enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to Buyer as to any claim or action of any person, entity, or individual against Buyer.

EXECUTED effective as of the day and year first above written.

APPROVED BY COMMISSIONERS COURT ON, _____

HIDALGO COUNTY

Seller:
VENDOR'S NAME

_____
Ramon Garcia, County Judge

By:_____

Printed Name:_____

Title:_____

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, LLP

By:_____
Date:_____

DRAFT

EXHIBIT "A"

Request for Bid (RFB)

Procurement Packet

DRAFT

EXHIBIT "B"

BID PAGE

DRAFT

EXHIBIT "C"

INSURANCE REQUIREMENTS

DRAFT

DRAFT

Zimbra **rocio.villarreal@co.hidalgo.tx.us**

RE: C-15-027-00-00-SS-1 Emulsified Asphalt

From : Steve Crain <scrain@atlashall.com> Tue, Jan 27, 2015 03:59 PM
Subject : RE: C-15-027-00-00-SS-1 Emulsified Asphalt
To : 'Rocio Villarreal' <rocio.villarreal@co.hidalgo.tx.us>

Please correct our firm name. Otherwise the draft agreement is fine.

From: Rocio Villarreal [mailto:rocio.villarreal@co.hidalgo.tx.us]
Sent: Tuesday, January 27, 2015 3:40 PM
To: Stephen L. Crain
Subject: C-15-027-00-00-SS-1 Emulsified Asphalt

Please review and approve as to form the draft agreement for SS01 Emulsified Asphalt.

Thank you.

ROCIO VILLARREAL
HIDALGO COUNTY PURCHASING DEPT.
CONTRACTS MANAGER
(956) 318-2626 Work
(956) 292-7000 Ext. 4868 Work
rocio.villarreal@co.hidalgo.tx.us
2812 S. Business Hwy 281
Edinburg, Texas 78539

AI -48215 **Purchasing Department** **13. Q.**

CC CONSENT

Meeting Date: 02/17/2015

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Add/delete Fuel Cards

1. Hidalgo County Extension Services - add/delete fuel cards

BACKGROUND

Fiscal Impact

Attachments

extension Services

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	01/27/2015 09:43 AM
Budget & Management	Veronica Ortiz	01/27/2015 10:19 AM
Auditor's Office	Monica Badillo	02/13/2015 05:21 PM

Form Started By: Nielda Cavazos Started On: 01/22/2015 01:44 PM

Final Approval Date: 02/13/2015

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.

X Add Vehicle Card **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	Hidalgo County Extension Service
Billing Address:	410 North 13th Avenue, Edinburg, TX 78541
Fuel Card Manager:	Nora Linda Cruz
	This person can not have use of the fuel card
Phone Number:	(956) 383-1026
Web user Name:	**Password:**
Hidalgo Co Acct Number:	869309740
Requested By:	Andrea Valdez Andrea Valdez
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. # 48215

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**
1191739	2015 Dodge Caravan LL	#2C4RDGBG7FR660324	62771	
824-672 Delete	2002 Ford Econoline Van	1FMRE11262HAR9041	37766	

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***