CONSENT AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
March 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being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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 -48951** **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. **2015 Intradepartmental transfers:**

A. **AI -48938** 2015 - Co Wide Adm (1100)

B. **AI -48934** 2015 - Emergency Mgmt (1100)

C. **AI -48920** 2015 - J.P. Pct. 4, Pl. 2 (1100)

D. **AI -48915** 2015 - Fire Marshal (1100)

E. **AI -48841** 2015 - WIC (1292)

F. **AI -48843** 2015 - Co. Wide Adm (1100)

G. **AI -48845** 2015 - Human Resources (1100)

H. **AI -48870** 2015 - Elections (1100)

I. **AI -48849** 2015 - Elections (1100)

J. **AI -48835** 2015 - DBM / Employee Benefits (2201)

K. **AI -48826** 2015 - Planning Department (1100)

L. **AI -48839** 2015 - Pct.1 R&B (1200)

M. **AI -48755** 2015 - Pct.1 Parks (1100)

N. **AI -48754** 2015 - Pct.1 Admin (1200)

O. **AI -48921** 2015 - Pct. 2 Road Maintenance (1200)

P. **AI -48804** 2015- Pct. 4 Rd. Maint (1200)

Q. **AI -48737** 2015 - Pct. 4 Admin. (1200)

R. **AI -48656** 2015 - Health & Human Services Dept. / PPCPS- BD (1293)

S. **AI -48791** 2015 - Health & Human Services Dept. / Immunization (1293)

T. **AI -48789** 2015 - Health & Human Services Dept. / T.B. Elimination (1293)

U. **AI -48792** 2015 - Health & Human Services Dept. / CPS/HAZARDS (1293)

V. **AI -48788** 2015 - Health & Human Services Dept. / T.B. Control (1293)

W. **AI -48787** 2015 - Health & Human Services Dept. / RLSS (1293)

X. **AI -48793** 2015 - Health & Human Services Dept. / Child Health (1293)

Y. **AI -48794** 2015 - Health & Human Services Dept. / Prenatal (1293)

Z. **AI -48796** 2015 - Health & Human Services Dept. / Infectious (1293)

AA. **AI -48798** 2015 - Health & Human Services Dept. / PHEP Discretionary (1293)

BB. **AI -48799** 2015 - Health & Human Services Dept. / TX Healthy (1293)

CC. **AI -48487** 2015 - WIC (1292)

DD. **AI -48714** 2015 - Purchasing (1100)

EE. **AI -48790** 2015 - District Clerk (1100)

FF. **AI -48770** 2015 - Jail / Adult Detention Facility (1100)

GG. **AI -48719** 2015 - J.P. Pct. 3, Pl.2 (1100)

HH. **AI -48766** 2015 - Emergency Management (1100)

II. **AI -48744** 2015 - Constable Precinct 4 (1100)

JJ. **AI -48745** 2015 - I. T. Dept. (1100)

KK. **AI -48753** 2015 - Hidalgo County Sheriff's Office (1100)

3. **2015 Interdepartmental transfers:**

A. **AI -48940** Executive Office (1100):
Approval of interdepartmental transfer from County Commissioners Acct. (1100) to Executive Office (1100) in the amount of $ 3,000.00 to fund repair of vehicle

B. **AI -48929** Public Affairs (1100):
Approval of 2015 interdepartmental transfer from Co. Wide Adm.-Contingency to Public Affairs in the total amount of $7,500.00.

C. **AI -48860** Historical Comm (1100):
Approval of 2015 interdepartmental transfer from Co. Wide Adm.-Contingency to Historical Comm in the total amount of $1,200.00.

D. **AI -48829** Pct.1 CO's 2014 (1345):
Approval of 2015 interdepartmental transfer within Certificate of Obligations Series 2014 from program (191 & 193) to program (197) in the amount of $100,000.00.

E. **AI -48844** Various Precinct 2 Road & Bridge Projects (1200): Approval of 2015 interdepartmental transfer from Pct 2 Road Maintenance to various Pct 2 R&B projects in the amount of $193,237.76.

F. **AI -48823** Precinct #4 (1200):
Approval of 2015 interdepartmental transfer from Rd. Maint. (program 007) to ICA-McAllen-Russell (program 142) in the amount of $300.00.

4. **Planning Department:**

A. **AI -48855** 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)

5. **County Treasurer:**

A. **AI -48821** Approval of Hidalgo County Monthly Investment Reports for September, October, November & December 2014.

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

A. **AI -48728** Right of Way:
Hidalgo County Irrigation District No. 6:
To install a new 12" PVC pipe beginning on the southwest corner of intersection of Mile 2 and Moorefield Rd to run north 718 feet along the west ROW of Moorefield Rd.

B. **AI -48814** Right of Way:
North Alamo Water Supply Corporation:

Townsite of Hargill (sewer line):
1. 6" Bore Gill Avenue- from the centerline of Fourth Street go south 150.0 feet. Will bore Gill Avenue from east to west.
2. 6" Bore Gill Avenue- from the centerline of Fourth Street go south 220.0 feet. Will bore Gill Avenue from east to west.

Townsite of Hargill (water line):
1. 2" Bore Gill Avenue- from the centerline of FM 490 go south 175.0 feet. Will bore Gill Avenue from east to west.
2. 2" Bore Gill Avenue- from the centerline of FM 490 go south 280.0 feet. Will bore Gill Avenue from east to west.
3. 2" Bore Gill Avenue- from the centerline of FM 490 go south 375.0 feet. Will bore Gill Avenue from east to west.

Las Brisas Heights:
1. 16" Bore Tower Road- from the centerline of Iowa Road go north 680.0 feet. Will bore Tower Road from east to west.

C. **AI -48820** Approval of 457 Plan hardship withdrawal requests for employee #089761 & #037028

7. **Tax Refunds:**

A. **AI -48648**

Account Number	Payer	Amount
D7114.99.000.0002.00	South Texas Moulding Inc.	$3,221.21

8. **Membership Dues:**

A. **AI -48785** Requesting approval to pay 2015 membership dues for TDCAA for the District Attorney's Office employees, with authority for County Treasurer to issue check after review, audit and procedures are completed by County Auditor.

B. **AI -48786** Health Dept:
Approval to pay the Texas Association of City & County Health Officials (TACCHO) membership for 2015 with the authority for the County Treasurer to issue check after review, audit and processing procedures are completed by County Auditor.

C. **AI -48644** 398th District Court (1100):
Approval to pay annual membership dues for Judge Aida Salinas Flores, 398th District Court Judge, in the amount of $220.00 (REQ #272403) with authority for County Treasurer to issue check after review, audit and processing procedures are completed by County Auditor.

9. **Urban County:**

A. **AI -48729** Request for approval of one (1) applicant in the City of Mercedes and one (1) applicant in the Countywide Area under the Owner-Occupied Housing Rehabilitation Program.

10. **Budget & Management:**

A. **AI -48721** 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 02/16-28/2015 in the amount of $38,647.00 and requesting approval of wire transfer.

B. **AI -48266** 1. Approval of reimbursement in the amount of $751,457.90 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 02/14/15 to 02/27/15.

02/14-20/15	$374,572.31
02/21-27/15	$376,885.59
TOTAL	$751,457.90

2. Approval of wire transfer to cover claims paid.

C. **AI -48901** Approval of payment to the Hidalgo County Tax Assessor-Collector for delinquent property taxes for various properties in the amount of $1,722.40, with authority for County Treasurer to issue payment after review, audit, and processing procedures are completed by County Auditor.

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

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

A. **AI -48939** Acceptance and approval of Change Order No. 3 for an extension of seven (7) additional days with (substantial completion date reflecting April 24, 2015*)* due to weather delays (rain days), with the sum unchanged for Contract No. C-14-067-06-03 with J-CON CONSTRUCTION, LLC as reviewed/approved by project architect, Mata-Garcia Architects, LLP for: Hidalgo County Precinct No. 4 -"Construction of the Linn-San Manuel Emergency Services Facilities" with authority for County Judge, or Court Member to execute document.

B. **AI -48904** Requesting authority to disconnect alarm monitoring service, and for County Judge or Court Member to execute pertinent forms, for the WIC's Office at 300 Hackberry, McAllen, TX 78501.

C. **AI -48903** Acceptance and approval of Invoice #14-5-000018 in the amount of $1,489.66 from L&G Engineering Laboratory for the "Renovations to Former Adm Bldg. under PO #707737.

D. **AI -48752** 1. Requesting ratification of Change Order #2 for additional eleven (11) days due to weather, 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 #3 for an additional amount of $5,247.00 for caliche base and four (4) days due to weather, 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.

E. **AI -48802** Approval of minor additional revisions to previously approved (03/03/15-AI#45781) Amendments with following vendors for "Printed Items and Related Supplies" as minor revisions initiated for accurate definition:
1) Gateway Printing-Contract #E-14-103-03-18 (Original Contract #C-12-008-03-20); and,

2) E.A. Stone, dba, Gulf Data Products-Contract #E-14-103B-03-18 (Original Contract #C-12-008B-03-20)

F. **AI -48836** Requesting approval of the following for Holchemont, LTD for the Pct. 2 Equipment and Maintenance Facility, as submitted and recommended by project architect, ERO Architects for contract no: C-13-096A-12-20:
1. Application for Final Payment in the amount of $49,077.12.
2. Acceptance and Approval of Certificate of Substantial Completion, reflecting the date of December 11, 2014.

G. **AI -48871** Approval and/or ratification to continue renewals of county-used software maintenance (while utilized by the HC Tax Office) through GSA awarded contractor Ultrabac Software contract #GS-35F-0243K (renewed by GSA 02-04-15 for a 5 year term expiring 02-03-2020) with company's acceptance of PO#719157-$980.00 (w/County's terms and conditions on same) only and no document required for execution.

H. **AI -48716** Acceptance and approval of the following invoices for payment submitted by L & G Engineering Laboratory for:

1. Invoice 15-2-000013- $ 655.52 - Linn San Manuel Facility (PO# 713423);
2. Invoice 11325067- $ 66,990.62 - 10th Street Extension project (PO# 688820);
3. Invoice 11325073- $ 62,731.75 - FM 2220 (Ware Rd.) project (PO# 696996);
4. Invoice 11325070- $ 5,835.22 - FM1925 (Phase II) project (PO# 703928).

I. **AI -48825** Requesting authority to enter into a new 48-month (capital) lease copier agreement for a Ricoh Aficio MPC5503 through Hidalgo County membership/participation with (DIR) Department of Information Resources awarded vendor, Ricoh USA/GE RICOH USA contract DIR-SDD-1674 through assigned Requisition #272864 in the amount of $223.31/month-equipment, B/W Service Impressions @ $105.00/month

and Color Service Impressions @ $215.50 with a total of $543.81/month each, to include the signing of required documents by Co. Judge or court Member, effective upon approval.

J. **AI -48806** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: "Lease/Rental of Vehicles" - Hidalgo County (RFB No.: 2015-032-04-08-SMA) with authority to re-advertise in the event no bids received and project is still required.

K. **AI -48807** **Judge's Office:**

1. Requesting authority to enter into a new 36-month (operating) lease copier agreement for a TASKalfa 3051ci PKG A through our membership/participation with (DIR) Department of Information Resources awarded vendor, Kyocera Document Solutions America, Inc. / Nevill Business Machines, Inc., D/B/A: Nevill Imaging Solutions under contract DIR-SDD-1664 through Requisition #268578 in the amount of $136.72/month-equipment, 6,500 B/W impressions @ $44.20/month-service-overages @ $.0068 each & 2,000 color impressions @ $78.00/month-service-overages @ $.039 with a total of $258.92/month, effective upon approval;

2. Approval of Appendix D to DIR Contract No. DIR-SDD-1664 as required by contract Page 4 Section 7.B. - Service Agreement including authority to execute document.

L. **AI -48730** Requesting authority to enter into a new 36-month (capital) lease copier agreement for a Ricoh Aficio MP 5002SP through Hidalgo County membership/participation with (DIR) Department of Information Resources awarded vendor, Ricoh USA/GE RICOH USA contract DIR-SDD-1674 through assigned Requisition #270914 in the amount of $155.83/month-equipment and B/W Service Impressions @ $44.80/month with a total of $200.63/month each, to include the signing of required documents by Co. Judge or court Member, effective upon approval. Will be leasing three MP 5002SP copiers to be used at various areas.

M. **AI -48738** Request authorization to surplus the software w/usb detailed on Exhibit A attached herein for the purpose of destruction as the items are obsolete and have no value.

N. **AI -48750** Approval of the following items with 2GS, LLC contracted vendor for Sioux Rd. Project as submitted and reviewed by project engineer, Raul Sesin, P.E. (C-14-362-10-28):

1. Application for Payment No. 1 in the amount of $24,296.25;
2. Application for Payment No. 2 in the amount of $14,099.90

O. **AI -48764** Sheriff's Office is requesting the removal of County Asset #58265 (Motorola APX 4000 Portable Radio) from their asset list for formal transfer to Pct. #4 asset list (the item's last known location prior to theft of same).

P. **AI -48667** Authority to exercise the one (1) year extension option as provided under the current contract(s) for Hidalgo County Health & Human Services - "Registered Pharmacist Services" C-13-008-05-14 under the same rates, terms, and conditions.

Q. **AI -48623** Requesting approval for the destruction of the salvaged departmental uniforms in the interest of safety and security against possible misuse of said items, since they contain department logo.

R. **AI -48573** 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 - "Auctioneer and Storage Services' RFB No.: 2015-030-00-00-MEG.

S. **AI -48715** Requesting authority to advertise and approval of procurement packet (i.e requirements, legal notice, draft contract, etc.) as attached hereto for RFP 2015-000-"Pool for License Professional Psychologists" for: "Hidalgo County Judge Mario E. Ramirez Jr. Juvenile Justice Center including the re-advertising of project in the event no proposals are received and project is still required.

T. **AI -48567** Approval of Payment Application No. 3 in the amount of $111,233.60 for the Pct 2 Roadrunner Subdivision Paving & Drainage Improvement 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.

U. **AI -48565** Approval of Payment Application No. 7 in the amount of $68,149.82 for the lowering of canal crossings & road widening 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

V. **AI -48560** Presentation by Purchasing Department for acceptance, adoption, and approval of the revised 2015 Hidalgo County Fixed Asset Policy & Procedures Manual (2nd Edition) for use by all applicable Elected Offices, Departments, Programs, and Agencies.

W. **AI -48361** Requesting approval of payment for Invoice #2014-0177 in the amount of $1,999.59 for professional services, submitted by ERO Architects through Contract C-13-096-07-09 for the Pct 2 Equipment & Maintenance Facility.

X. **AI -48801** Authority to exercise the six (6) month extension option as provided under current contract for "CRS-2 Emulsified Asphalt" for Hidalgo County, under the same rates, terms, and conditions with Ergon Asphalt & Emulsions, Inc.

Y. **AI -48795** Acceptance & approval of the following invoices for various projects submitted by contracted/project engineer, L & G Consulting Engineers, Inc.:

1. Invoice No. 11325058- $ 8,648.00 for "Liberty Rd Project";
2. Invoice No. 11325063- $ 32,143.38 for "Mile 3";
3. Invoice No. 11325064- $ 4,751.24 for "Tom Gill/Liberty Rd Project" ;
4. Invoice No. 11325068- $ 1,103.78 for "FM 681-From FM 2221 to SH 107";
5. Invoice No. 11325069- $ 721.69 for "FM 681 Project From FM 2221/FM 492";
6. Invoice No. 11325074- $ 24,549.50 for "FM 494-Shary Rd Project";
7. Invoice No. 11325076- $ 7,500.00 for "Mile 2";
8. Invoice No. 11325081- $121,091.77 for "Mile 3".

Z. **AI -48782** Acceptance and approval of the following invoices (Changes in Service) submitted by Alcocer Garcia Associates, Inc. contracted architect for the "Remodel/Renovation of Existing Old Adm. Building (1st & 2nd Floors) Project:
C-08-131-08-07

1. Invoice No. 23 in the amount of $1,650.00;
2. Invoice No. 25 in the amount of $1,650.00;

3. Invoice No. 26 in the amount of $1,650.00;
4. Invoice No. 27 in the amount of $1,100.00;
5. Invoice No. 28 in the amount of $1,650.00;
6. Invoice No. 29 in the amount of $ 825.00;
7. Invoice No. 30 in the amount of $ 825.00.

AA. **AI -48780** Acceptance and approval of proposal submitted by AAMECC, LLC awarded vendor (through County's participation with TIPS /TAPS Contract No. 1042513) for HC-Facilities Management Project titled: "Asbestos Abatement Consulting Services, including but not limited to Preparation of Specifications, Project Air Monitoring and Air Monitoring for Final Clearance" in the amount of $3,965.00 for the building that formerly housed Tx-DPS Offices located at 1212 S. 25th Ave., Edinburg, TX (Project# 2015-065-MSS).

BB. **AI -48772** **Judge's Office - Public Affairs Department:**
Requesting authority to enter into a 48-month new (capital) lease copier for a Ricoh Aficio MP C4503 through our membership/participation with (DIR) Department of Information Resources awarded vendor, RICOH USA / GE RICOH USA contract DIR-SDD-1674 through Requisition #272271 in the amount of $148.37/month-equipment, B/W impressions @ $31.05/month & color impressions @ $107.00 = $138.05/month-service with a total of $286.42/month, effective upon approval.

CC. **AI -48771** Acceptance and approval to exercise the County's option to extend the Second (2nd) and final year of the two(2)-one(1) year renewal option with the same rates, terms and conditions for the "Flexible Base (Crushed Caliche)" with the following multiple vendors:

1. E-14-129-04-15 (Original Contract #C-13-018-04-30)-Martin Marietta Materials Southwest Inc.; and,
2. E-14-129A-04-15-(Original Contract #C-13-018A-04-30)-Frontera Materials

DD. **AI -48769** 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 Precinct 1. "Hauling Services for Millings" RFB No.: 2015-103-04-08-HGO including the re-advertising of project in the event no Bids are received and/or are rejected and project is still required.

EE. **AI -48400** Approval of Payment Application No. 6 in the amount of $84,311.21 for the lowering of canal crossings & road widening 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.

FF. **AI -48658** 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 Precinct 4. "Hauling Services for Hot Mix" RFB No.: 2015-067-04-08-HGO including the re-advertising of project in the event no Bids are received and/or are rejected and project is still required.

GG. **AI -48680** Add Fuel card/ users
1. Constable Pct No. 3 - Fuel card user
2. Sheriff's Office - Fuel card and user

AI -48951 **1.**

CC CONSENT

Meeting Date: 03/17/2015

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 register

Form Review

Form Started By: Monica Badillo Started On: 03/16/2015 05:16 PM

Final Approval Date: 03/16/2015

Approval of Check Register as Summarized Below

March 17th, 2015

Bank Account	Fund	Start Ck #	End Ck #		Amount
01	General Fund	411894	412581		1,474,842.88
02	Special Revenue	400606	400903		581,707.04
04	Capital Projects	16041	16046		134,442.06
05	Trust & Agency	24181	24211		39,161.23
07	Proprietary	6010	6014		25,623.18
15	Urban County	29991	30028		615,101.23

	Total checks		**2,870,877.62**
Ach Withdrawals for:			
General Fund	ITEMS:	3	2,309,232.54
Trust & Agency Funds	ITEMS:	7	1,155,063.58
Payroll Fund	ITEMS:	3	3,211,314.01
Proprietary Funds	ITEMS:	2	774,485.63
	Total withdrawals:		7,450,095.76
Bank Internal Transfer for:			
General Fund	ITEMS:	6	6,013,075.66
Special Revenue Funds	ITEMS:	6	1,825,247.86
Proprietary Funds	ITEMS:	2	41,871.88
	Total transfers:		7,880,195.40
	Total electronic payments:		15,330,291.16
	Grand Total:		**18,201,168.78**

ACH Withdrawals

Date	To	For	From	Amount
02/26/15	Lone Star Bank	Analysis charges	General Fund	26,361.48
03/04/15	Texas Class Investment Pool	Tax Office Motor Vehicle	Gerneral Fund	1,077,737.62
03/12/15	Texas Class Investment Pool	Tax Office Motor Vehicle	Gerneral Fund	1,205,133.44
			Total General	2,309,232.54
03/09/15	IRS Tax Payment	Regular PP05	Trust & Agency Fund	1,041,724.62
03/09/15	IRS Tax Payment	Urban County PP05	Trust & Agency Fund	8,740.46
03/16/15	IRS Tax Payment	Elected Officials PP05	Trust & Agency Fund	50,418.05
03/12/15	IRS Tax Payment	Manual Check	Trust & Agency Fund	2,165.46
03/03/15	Esimpkins	457 Elected Officials	Trust & Agency Fund	275.00
03/13/15	TXSDU	E.Officials Child Support	Trust & Agency Fund	1,100.00
03/06/15	TXSDU	Child Support	Trust & Agency Fund	50,639.99
			Total Trust & Agency	1,155,063.58
03/06/15	County Employees	Regular Payroll PP05	Payroll Fund	3,081,274.37
03/06/15	Urban Co. Employees	Urban Co. Payroll PP05	Payroll Fund	26,227.41
03/13/15	Elected Officials	Elected Official PP05	Payroll Fund	103,812.23
			Total Payroll	3,211,314.01
03/05/15	TriStar Risk Mgnt	Workers Compensation	Proprietary Fund	47,511.00
03/05/15	Blue Cross Blue Shield	Health Insurance Claims	Proprietary Fund	726,974.63
			Total Proprietary	774,485.63
			Total ACH Withdrawal	7,450,095.76

Bank Internal Transfers

Date	To	For	From	Amount
03/04/15	Payroll Fund	Regular PP05	General Fund	2,128,868.16
03/06/15	Trust & Agency Fund	Regular PP05	General Fund	2,020,368.06
03/11/15	Payroll Fund	Elected Officials PP05	General Fund	112,710.34
03/11/15	Trust & Agency Fund	Elected Officials PP05	General Fund	97,654.15
03/06/15	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	715,475.07
03/12/15	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	937,999.88
			Total General	6,013,075.66
03/04/15	Payroll Fund	Regular PP05	Special Revenue Fund	931,141.31
03/06/15	Trust & Agency Fund	Regular PP05	Special Revenue Fund	835,489.22
03/04/15	Payroll Fund	Urban County PP05	Special Revenue Fund	26,227.41
03/06/15	Trust & Agency Fund	Urban County PP05	Special Revenue Fund	25,188.65
03/11/15	Payroll Fund	Manual Payroll	Special Revenue Fund	3,920.76
03/11/15	Trust & Agency Fund	Manual Payroll	Special Revenue Fund	3,280.51
			Total Special Revenue	1,825,247.86
03/04/15	Payroll Fund	Regular PP05	Proprietary	22,210.14
03/06/15	Trust & Agency Fund	Regular PP05	Proprietary	19,661.74
			Total Proprietary	41,871.88
			Total Bank Transfers	7,880,195.40
			Grand Total	15,330,291.16

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00411894	200.00	03/10/15	368954 LAW OFFICE OF DIANA FUENTES AGUILAR	C
01	00411895	720.00	03/10/15	23019 ALEXANDER, MARK	C
01	00411896	1,810.00	03/10/15	375454 ALEXANDER, PAMELA S.	C
01	00411897	2,415.00	03/10/15	66702 ARIZPE, SOFIA	C
01	00411898	100.00	03/10/15	2526 ARTURO R. CANTU, ATTORNEY AT LAW	C
01	00411899	800.00	03/10/15	329134 BARBOSA, ALBERTO	C
01	00411900	810.00	03/10/15	299375 LAURA MARTINEZ BARBOSA	C
01	00411901	200.00	03/10/15	362921 UNITED STATES TREASURY	C
01	00411902	222.50	03/10/15	430897 BRITNY ROCHA	C
01	00411903	325.00	03/10/15	297895 CANCHE, RUDY JR.	C
01	00411904	550.00	03/10/15	367028 CANTU-DELBOSQUE & ASSOCIATES, P.C.	C
01	00411905	1,275.00	03/10/15	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00411906	815.00	03/10/15	170127 CONNET, SALLY M.	C
01	00411907	2,172.50	03/10/15	222232 LAW OFFICE OF M. TERESA CORONADO	C
01	00411908	400.00	03/10/15	428523 DAVIS, DEMETRIUS J.	C
01	00411909	100.00	03/10/15	398519 DE LA GARZA, RAFAEL III	C
01	00411910	600.00	03/10/15	370428 DE LUNA, MARCO A.	C
01	00411911	200.00	03/10/15	213837 DIAZ, MELINDA	C
01	00411912	1,795.00	03/10/15	322555 ESPINOSA, PILAR V.	C
01	00411913	8,350.00	03/10/15	249378 OSCAR RENE FLORES, P.C.	C
01	00411914	1,315.00	03/10/15	362964 SYLVIA VEGA FLORES	C
01	00411915	500.00	03/10/15	294772 GALVAN, MONICA M.	C
01	00411916	250.00	03/10/15	217743 LAW OFFICE OF DALINDA B. GARCIA	C
01	00411917	400.00	03/10/15	241873 JAIME ROEL GARCIA	C
01	00411918	892.50	03/10/15	406864 GARZA GARCIA, PLLC	C
01	00411919	910.00	03/10/15	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00411920	600.00	03/10/15	249629 GARZA, CARLOS JAIME	C
01	00411921	3,300.00	03/10/15	425028 GARZA, FRANCISCO J.	C
01	00411922	205.00	03/10/15	395641 GARZA, JOSE M.	C
01	00411923	1,837.50	03/10/15	287989 LAW OFFICE OF MELINDA D. GARZA	C
01	00411924	1,810.00	03/10/15	159298 GARZA, ROGELIO	C
01	00411925	3,485.00	03/10/15	252743 GARZA, ROLANDO	C
01	00411926	1,825.00	03/10/15	19062 GOMEZ, JOSE ANTONIO	C
01	00411927	910.00	03/10/15	181188 GONZALES, FRANCISCO E. JR.	C
01	00411928	400.00	03/10/15	411400 THE LAW OFFICE OF RICHARD D. GONZALES PC	C
01	00411929	250.00	03/10/15	8311 GORENA, DAVID R.	C
01	00411930	787.50	03/10/15	383651 GUERRERO, FRANCISCO II	C
01	00411931	655.00	03/10/15	417564 GUERRERO, JOSE ROBERTO	C
01	00411932	375.00	03/10/15	317055 LAW OFFICE OF LILLY A GUTIERREZ	C
01	00411933	2,475.00	03/10/15	376442 GUTIERREZ, ROEL	C
01	00411934	200.00	03/10/15	427217 D.M. HERNANDEZ LAW FIRM, PLL	C
01	00411935	445.00	03/10/15	240079 HIGDON LAW FIRM, P.C.	C
01	00411936	520.00	03/10/15	215724 LAW OFFICE OF ABEL HINOJOSA	C
01	00411937	907.50	03/10/15	274046 HINOJOSA, ANNETTE C.	C
01	00411938	830.00	03/10/15	179094 JEANNE E. HOLMES, P.C.	C
01	00411939	300.00	03/10/15	249173 LAW OFFICE OF CARLOS QUINTANA, P.C.	C
01	00411940	1,375.00	03/10/15	123307 LAW OFFICE OF ELBA ROCHA, PLLC	C
01	00411941	917.50	03/10/15	301752 LAW OFFICE OF ELOY R. GARCIA, JR.	C
01	00411942	11,290.00	03/10/15	92096 SEPULVEDA, ELOY	C
01	00411943	200.00	03/10/15	268879 MALDONADO, E. OMAR	C
01	00411944	600.00	03/10/15	396648 THE MANGI LAW OFFICE, P.C.	C
01	00411945	100.00	03/10/15	307742 MARTINEZ, ARMANDO P.	C
01	00411946	350.00	03/10/15	282669 LAW OFFICE OF ROBERTO MEZA, JR.	C
01	00411947	310.00	03/10/15	375462 MOLINA, EFRAIN JR.	C
01	00411948	780.00	03/10/15	159336 LAW OFFICE OF VERONICA MONCIVAIS	C

Bank	Check No	Amount	Date	Vendor	Type
01	00411949	670.00	03/10/15	294721 LAW OFFICE OF ALFREDO MONTANO, JR.	C
01	00411950	1,515.00	03/10/15	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00411951	3,067.50	03/10/15	226297 MORALES-MARTINEZ, NEREYDA	C
01	00411952	750.00	03/10/15	382647 JORGE MUNOZ	C
01	00411953	300.00	03/10/15	234257 THE LAW OFFICE OF DAMIAN OROZCO	C
01	00411954	500.00	03/10/15	253871 OSORIO, ALBERTO	C
01	00411955	1,312.50	03/10/15	396206 OXFORD, AUSTIN HALE	C
01	00411956	675.00	03/10/15	424137 PALACIOS, GARZA & THOMPSON, P.C.	C
01	00411957	1,195.00	03/10/15	288306 JS PALACIOS PLLC	C
01	00411958	200.00	03/10/15	402320 PENA LAW GROUP, PLLC	C
01	00411959	1,435.00	03/10/15	143456 LAW OFFICE OF GEORGE PITCHFORD	C
01	00411960	200.00	03/10/15	291749 RAMIREZ, JOSE ALBINO	C
01	00411961	200.00	03/10/15	159328 RAMIREZ, LUIS R.	C
01	00411962	250.00	03/10/15	396435 RAMIREZ, RICARDO	C
01	00411963	605.00	03/10/15	145246 RAMIREZ, RUBEN	C
01	00411964	600.00	03/10/15	360279 THE LAW OFFICE OF SAMUEL REYES	C
01	00411965	1,355.00	03/10/15	255599 RODRIGUEZ, BERTHA ISABEL	C
01	00411966	70.00	03/10/15	10871 RODRIGUEZ, EMILIO JR.	C
01	00411967	690.00	03/10/15	353477 SAHADI, JAMES M.	C
01	00411968	635.00	03/10/15	317063 ROBERT J. SALINAS	C
01	00411969	2,295.00	03/10/15	311553 THE SANCHEZ LAW FIRM	C
01	00411970	3,027.50	03/10/15	212725 SOLIS, JAVIER E.	C
01	00411971	100.00	03/10/15	376752 THE RODRIGUEZ LAW FIRM	C
01	00411972	810.00	03/10/15	383678 THE VARGAS LAW FIRM	C
01	00411973	1,540.00	03/10/15	204927 VASQUEZ, LIBRADO KENO	C
01	00411974	802.50	03/10/15	51764 VILLARREAL, E.A., JR.	C
01	00411975	332.50	03/10/15	295973 LAW OFFICE OF LENNARD K WHITTAKER	C
01	00411976	452.50	03/10/15	404381 WIESEHAN, ERIC	C
01	00411977	4.98	03/10/15	398756 CITY OF RIO GRANDE CITY	C
01	00411978	465.20	03/10/15	120014 GUERRERO, RICARDO	C
01	00411979	39.10	03/10/15	210463 HOLLON OIL CO D/B/A OIL CAN HARRY'S	C
01	00411980	14.50	03/10/15	91987 PUEBLO TIRES LTD	C
01	00411981	462.20	03/10/15	17701 SILVA, ISRAEL JR.	C
01	00411982	5,498.00	03/10/15	184012 SOUTHWEST KEY PROGRAMS, INC.	C
01	00411983	314.30	03/10/15	260363 T-MOBILE	C
01	00411984	13,277.05	03/10/15	347868 HERRERA & HUNT, INC	C
01	00411985	11,365.92	03/10/15	280046 L & G CONSULTING ENGINEERS, INC.	C
01	00411986	74.30	03/10/15	413151 ALVAREZ, FERNANDO	C
01	00411987	15.00	03/10/15	304638 ALVAREZ, MELISSA	C
01	00411988	56.54	03/10/15	201502 BENAVIDEZ, ROEL JR	C
01	00411989	71.46	03/10/15	302813 CARRASCO, ROEL	C
01	00411990	197.00	03/10/15	316512 COLLINS, ALBERT ALLEN	C
01	00411991	69.00	03/10/15	129496 COWAN, BRADLEY	C
01	00411992	47.00	03/10/15	375136 CRUZ, JUAN	C
01	00411993	44.61	03/10/15	375691 DE LEON, PRIZILLA	C
01	00411994	39.00	03/10/15	275875 EAN HOLDINGS, LLC	C
01	00411995	18.20	03/10/15	404497 ESCOBAR, ROGELIO	C
01	00411996	37.00	03/10/15	290076 FLORES, GERARDO	C
01	00411997	49.00	03/10/15	187348 FRED PRYOR SEMINARS/CAREER TRACK	C
01	00411998	20.25	03/10/15	423920 GARCIA, ANNA	C
01	00411999	100.97	03/10/15	413780 HERNANDEZ, CESAR	C
01	00412000	208.49	03/10/15	356638 HILTON DALLAS/ROCKWALL	C
01	00412001	3.16	03/10/15	420247 JOHNSON, WILLIAM P.	C
01	00412002	107.95	03/10/15	224138 LOPEZ, JULIO	C
01	00412003	20.78	03/10/15	375144 LUERA, ROBERT	C

Bank	Check No	Amount	Date	Vendor	Type
01	00412004	38.72	03/10/15	394432 MARTINEZ, GLENDA	C
01	00412005	108.00	03/10/15	338702 MARTINEZ, JUAN	C
01	00412006	230.23	03/10/15	403610 MUNOZ, NAYLA	C
01	00412007	19.47	03/10/15	429945 PALACIOS, JENA	C
01	00412008	217.00	03/10/15	403601 PENA, ROMEO JR.	C
01	00412009	91.26	03/10/15	396745 PEREZ, ISIDRO	C
01	00412010	100.57	03/10/15	374229 PEREZ, MARK	C
01	00412011	42.02	03/10/15	381608 PINA, OMAR	C
01	00412012	248.40	03/10/15	363804 RAMON, YVONNE	C
01	00412013	24.12	03/10/15	402672 REYES, ANDREA	C
01	00412014	27.20	03/10/15	412457 ROSALES, DANIEL J.	C
01	00412015	79.56	03/10/15	416681 SAENZ, LONGINO	C
01	00412016	12.35	03/10/15	317632 SALINAS, JESSIKA	C
01	00412017	180.00	03/10/15	36552 TEXAS ASSOCIATION OF COUNTIES	C
01	00412018	165.00	03/10/15	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00412019	150.00	03/10/15	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00412020	165.00	03/10/15	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00412021	14.26	03/10/15	242209 TORRES, LEONEL	C
01	00412022	175.00	03/10/15	260657 URBAN COUNTY LEADERSHIP CONFERENCE	C
01	00412023	248.40	03/10/15	387959 VALDEZ, AMANDA	C
01	00412024	122.60	03/10/15	403105 VARGAS, JAVIER	C
01	00412025	31,344.04	03/10/15	315761 4M YOUTH SERVICES INC	C
01	00412026	304.95	03/10/15	248878 A WORLD FOR CHILDREN	C
01	00412027	157.20	03/10/15	337 A-OK VACUUM CLEANER	C
01	00412028	391.58	03/10/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00412029	79.05	03/10/15	399140 ALARM SECURITY GROUP LLC	C
01	00412030	145.00	03/10/15	196339 AMERICAN AUDIO ALARM & TINT	C
01	00412031	180.00	03/10/15	400700 AMERICAN SURVEILLANCE COMPANY, INC.	C
01	00412032	3,606.13	03/10/15	1961 ANDERSON EQUIPMENT CO INC	C
01	00412033	75.00	03/10/15	199362 ANRIGE, INC.	C
01	00412034	90.00	03/10/15	431524 ARELLANO, VELMA A.	C
01	00412035	9,426.18	03/10/15	302465 ARGUINDEGUI OIL CO II LTD	C
01	00412036	17,829.41	03/10/15	302465 ARGUINDEGUI OIL CO II LTD	C
01	00412037	555.55	03/10/15	310212 ARROWHEAD SCIENTIFIC, INC.	C
01	00412038	164.74	03/10/15	328626 AT&T	C
01	00412039	5,606.11	03/10/15	2666 ATLAS, HALL & RODRIGUEZ, L.L.P	C
01	00412040	1,618.35	03/10/15	337412 AUTOZONE	C
01	00412041	269.85	03/10/15	284858 BARNES & NOBLE	C
01	00412042	103.90	03/10/15	96822 BERT OGDEN CHEVROLET INC.	C
01	00412043	20.00	03/10/15	385778 BIO-OPS, LLC.	C
01	00412044	4,213.84	03/10/15	402559 BORDEN DAIRY COMPANY	C
01	00412045	1,345.90	03/10/15	4537 BURTON AUTO SUPPLY, INC	C
01	00412046	202.00	03/10/15	4537 BURTON AUTO SUPPLY, INC.	C
01	00412047	155.79	03/10/15	179272 CANON FINANCIAL SERVICES INC.	C
01	00412048	320.00	03/10/15	300896 CC DISTRIBUTORS, INC.	C
01	00412049	948.85	03/10/15	5762 CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	C
01	00412050	2,838.60	03/10/15	6513 CITY OF EDINBURG	C
01	00412051	22,625.83	03/10/15	6513 CITY OF EDINBURG	C
01	00412052	628.63	03/10/15	6513 CITY OF EDINBURG	C
01	00412053	3,925.27	03/10/15	6513 CITY OF EDINBURG	C
01	00412054	541.36	03/10/15	6513 CITY OF EDINBURG	C
01	00412055	71.60	03/10/15	100137 CITY OF ELSA	C
01	00412056	13.10	03/10/15	6637 CITY OF MISSION	C
01	00412057	47.05	03/10/15	6637 CITY OF MISSION	C
01	00412058	28.38	03/10/15	6637 CITY OF MISSION	C

Bank	Check No	Amount	Date	Vendor		Type
01	00412059	445.02	03/10/15	6696	CITY OF PHARR	C
01	00412060	487.58	03/10/15	6696	CITY OF PHARR	C
01	00412061	247.00	03/10/15	76554	CITY OF SAN JUAN	C
01	00412062	170.51	03/10/15	169447	CITY OF WESLACO	C
01	00412063	251.08	03/10/15	169447	CITY OF WESLACO	C
01	00412064	1,957.30	03/10/15	390593	CLIFFORD POWER SYSTEMS, INC.	C
01	00412065	400.00	03/10/15	234303	COHRS, RICHARD	C
01	00412066	4,158.45	03/10/15	403954	COLORADO BOXED BEEF CO.	C
01	00412067	61,704.55	03/10/15	276359	CORNELL CORRECTIONS OF TEXAS, INC.	C
01	00412068	400.00	03/10/15	362212	TAYLOR CORPORATION	C
01	00412069	580.00	03/10/15	250562	DANABY RENTALS, INC.	C
01	00412070	17.72	03/10/15	367044	DE ALBA TORTILLA FACTORY & BAKERY	C
01	00412071	128.50	03/10/15	86525	DELTA SPECIALTIES SUPPLY	C
01	00412072	93.60	03/10/15	86525	DELTA SPECIALTIES SUPPLY	C
01	00412073	28,204.97	03/10/15	315354	DEPARTMENT OF INFORMATION RESOURCES	C
01	00412074	53.44	03/10/15	228389	DIRECTV	C
01	00412075	60.25	03/10/15	228389	DIRECTV	C
01	00412076	181.27	03/10/15	228389	DIRECTV	C
01	00412077	145.98	03/10/15	228389	DIRECTV	C
01	00412078	275.00	03/10/15	363871	DODD, DWIGHT A.	C
01	00412079	67.85	03/10/15	191108	DURAN, MARIA ARCILIA B.	C
01	00412080	105.00	03/10/15	227153	ECONOMY TIRES & WHEELS	C
01	00412081	392.61	03/10/15	412872	FASTSERV SUPPLY, INC.	C
01	00412082	31.92	03/10/15	11908	FEDEX	C
01	00412083	4.75	03/10/15	11908	FEDEX	C
01	00412084	368.05	03/10/15	344699	FIESTA CHEVROLET, INC.	C
01	00412085	45.15	03/10/15	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	C
01	00412086	437.23	03/10/15	248649	FLEETPRIDE	C
01	00412087	2,726.77	03/10/15	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	C
01	00412088	639.80	03/10/15	321826	G & K SERVICE INC.	C
01	00412089	.10	03/10/15	431508	GARCIA, ADAN ALVAREZ	C
01	00412090	.10	03/10/15	431494	GARCIA, AURELIO	C
01	00412091	741.91	03/10/15	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00412092	25.00	03/10/15	169242	GCR TIRE CENTERS	C
01	00412093	445.14	03/10/15	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00412094	1,964.00	03/10/15	189774	GERARD RICKHOFF	C
01	00412095	1,896.66	03/10/15	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	C
01	00412096	3,181.45	03/10/15	15253	GULF COAST PAPER CO.	C
01	00412097	26,801.16	03/10/15	227706	GULF COAST TRADES CENTER	C
01	00412098	76.00	03/10/15	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	C
01	00412099	389.60	03/10/15	242101	H & V EQUIPMENT, INC.	C
01	00412100	37,975.00	03/10/15	252484	HAYS COUNTY TREASURER	C
01	00412101	40,304.00	03/10/15	16357	HIDALGO CO. DISTRICT CLERK	C
01	00412102	16,627.94	03/10/15	352772	ICON ENTERPRISES, INC.	C
01	00412103	471.40	03/10/15	405078	INDUSTRIAL DISTRIBUTION GROUP	C
01	00412104	2,941.84	03/10/15	179442	IVAN'S AUTOMOTIVE	C
01	00412105	339.01	03/10/15	181218	JESSE'S STAR MUFFLER & TRUCK	C
01	00412106	98.07	03/10/15	253324	JOHNSTONE SUPPLY-PHARR	C
01	00412107	480.00	03/10/15	175048	JONES MCCLURE PUBLISHING	C
01	00412108	300.00	03/10/15	404403	L. V. MOBILE IMAGING, LLC	C
01	00412109	6,977.22	03/10/15	119784	LABATT FOOD SERVICE	C
01	00412110	2,482.00	03/10/15	204129	LAW OFFICES OF PRESTON HENRICHSON P.C.	C
01	00412111	.10	03/10/15	431516	LEIJA, AMERICO	C
01	00412112	117.22	03/10/15	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	C
01	00412113	380.00	03/10/15	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	C

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01	00412114	3,600.00	03/10/15	428620	LUNG, JOHN	C
01	00412115	36,865.94	03/10/15	248339	LUTHERAN SOCIAL SERVICES OF THE SOUTH	C
01	00412116	456.43	03/10/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00412117	14,701.77	03/10/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00412118	74.69	03/10/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00412119	115.00	03/10/15	347612	MARCO ANTONIO MUNIZ	C
01	00412120	3,600.00	03/10/15	152951	MARIN GARZA M.D.	C
01	00412121	627.74	03/10/15	23485	MATTHEW BENDER & CO., INC.	C
01	00412122	6,609.60	03/10/15	262056	JOSE E. GARCIA	C
01	00412123	159.17	03/10/15	23825	MCALLEN PUBLIC UTILITY	C
01	00412124	61.63	03/10/15	224529	MCCOY'S BUILDING SUPPLY	C
01	00412125	28.14	03/10/15	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	C
01	00412126	87.65	03/10/15	125334	MINGO'S CAR KLINIC & DETAILING	C
01	00412127	132.66	03/10/15	24996	MISSION AUTO ELECTRIC, INC.	C
01	00412128	266.25	03/10/15	401960	MISSION QUICK LUBE, INC.	C
01	00412129	550.85	03/10/15	414492	MOUNTAIN GLACIER, LLC	C
01	00412130	1,501.55	03/10/15	153842	NICHO PRODUCE CO, INC	C
01	00412131	89.57	03/10/15	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00412132	199.73	03/10/15	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00412133	312.00	03/10/15	182834	NTC DRUG TESTING SERVICES, INC.	C
01	00412134	6,542.16	03/10/15	261319	NUECES COUNTY	C
01	00412135	711.00	03/10/15	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
01	00412136	2,522.93	03/10/15	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
01	00412137	23.49	03/10/15	312231	OFFICE DEPOT	C
01	00412138	32,139.87	03/10/15	212903	PEGASUS SCHOOLS, INC.	C
01	00412139	1,400.00	03/10/15	385107	PERALEZ FRANZ LLP	C
01	00412140	8,621.41	03/10/15	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	C
01	00412141	272.87	03/10/15	307653	PPG ARCHITECTURAL FINISHES, INC.	C
01	00412142	280.00	03/10/15	244759	QUEST DIAGNOSTICS	C
01	00412143	323.00	03/10/15	43192	R.E. FRIEDRICHS CO	C
01	00412144	14,875.00	03/10/15	29815	RAMIREZ, RAMIRO R. PHD.	C
01	00412145	12.18	03/10/15	277223	RELIANT	C
01	00412146	2,932.88	03/10/15	277223	RELIANT, DEPT 0954	C
01	00412147	56.78	03/10/15	277223	RELIANT, DEPT 0954	C
01	00412148	30.79	03/10/15	277223	RELIANT, DEPT 0954	C
01	00412149	79.22	03/10/15	277223	RELIANT, DEPT 0954	C
01	00412150	6.03	03/10/15	277223	RELIANT, DEPT 0954	C
01	00412151	1.86	03/10/15	277223	RELIANT, DEPT 0954	C
01	00412152	28.78	03/10/15	277223	RELIANT, DEPT 0954	C
01	00412153	181.62	03/10/15	277223	RELIANT, DEPT 0954	C
01	00412154	48.74	03/10/15	277223	RELIANT, DEPT 0954	C
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01	00412156	23.99	03/10/15	277223	RELIANT, DEPT 0954	C
01	00412157	3.56	03/10/15	277223	RELIANT, DEPT 0954	C
01	00412158	4.65	03/10/15	277223	RELIANT, DEPT 0954	C
01	00412159	9.12	03/10/15	277223	RELIANT, DEPT 0954	C
01	00412160	28.93	03/10/15	277223	RELIANT, DEPT 0954	C
01	00412161	74.26	03/10/15	277223	RELIANT, DEPT 0954	C
01	00412162	71.50	03/10/15	291463	RGV PIZZA HUT, LLC	C
01	00412163	951.55	03/10/15	31003	RIO GRANDE PLUMBING SUPPLY INC.	C
01	00412164	205.22	03/10/15	216607	RIO HYDRAULIC, LLC	C
01	00412165	134,540.00	03/10/15	428825	RITE OF PASSAGE, INC.	C
01	00412166	65.00	03/10/15	269123	RUSH TRUCK CENTERS OF TEXAS, LP	C
01	00412167	15.07	03/10/15	34088	SHARYLAND WATER SUPPLY CORP	C
01	00412168	15.65	03/10/15	34088	SHARYLAND WATER SUPPLY CORP	C

Bank	Check No	Amount	Date	Vendor	Type
01	00412169	7,024.82	03/10/15	201839 SHAVER FOODS, LLC	C
01	00412170	30.09	03/10/15	34282 SHERWIN-WILLIAMS COMPANY	C
01	00412171	56,429.91	03/10/15	184241 SHORELINE, INC.	C
01	00412172	92.76	03/10/15	34479 SIRCHIE ACQUISITION COMPANY LLC	C
01	00412173	478.00	03/10/15	34797 SOUTH TEXAS COMMUNICATIONS, INC.	C
01	00412174	2,350.50	03/10/15	129763 SOUTHERN FOODS GROUP, LLC	C
01	00412175	2,039.64	03/10/15	328804 SOUTHERN TIRE MART	C
01	00412176	6,105.02	03/10/15	319449 STAPLES ADVANTAGE	C
01	00412177	2,710.32	03/10/15	319449 STAPLES ADVANTAGE	C
01	00412178	1,381.40	03/10/15	114243 SYSCO INC.	C
01	00412179	445.00	03/10/15	211648 TACA	C
01	00412180	75.00	03/10/15	96431 TEXAS ASSOC. FOR COURT ADMINISTRATION	C
01	00412181	49.55	03/10/15	288888 TEXAS GAS SERVICE	C
01	00412182	966.00	03/10/15	369039 TEXAS LAND RECLAMATION LLC	C
01	00412183	1,500.00	03/10/15	37036 TEXAS LAWYERS' INSURANCE EXCHANGE	C
01	00412184	243.95	03/10/15	37079 TEXAS PARKS & WILDLIFE DEPARTMENT	C
01	00412185	112.50	03/10/15	428035 THE LEE FIRM	C
01	00412186	188.70	03/10/15	302007 TIRE CENTERS, LLC	C
01	00412187	4,277.43	03/10/15	372285 TRAVELERS INSURANCE COMPANY	C
01	00412188	1,719.27	03/10/15	357081 TYLER TECHNOLOGIES, INC.	C
01	00412189	2,823.79	03/10/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00412190	5,357.02	03/10/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00412191	2,321.42	03/10/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00412192	98.02	03/10/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00412193	573.16	03/10/15	36927 UNIFIRST HOLDINGS, INC	C
01	00412194	2,343.07	03/10/15	332216 VALLEY METRO SECURITY LLC	C
01	00412195	792.60	03/10/15	132799 VALLEY OUTDOOR POWER EQUIPMENT, INC.	C
01	00412196	121.50	03/10/15	40363 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
01	00412197	231.27	03/10/15	251577 VERIZON SOUTHWEST, INC.	C
01	00412198	94.57	03/10/15	251577 VERIZON SOUTHWEST, INC.	C
01	00412199	37.99	03/10/15	287024 VERIZON WIRELESS	C
01	00412200	62.53	03/10/15	287024 VERIZON WIRELESS	C
01	00412201	328.36	03/10/15	287024 VERIZON WIRELESS	C
01	00412202	226.29	03/10/15	287024 VERIZON WIRELESS	C
01	00412203	729.16	03/10/15	287024 VERIZON WIRELESS	C
01	00412204	18,890.92	03/10/15	358681 VICTORIA COUNTY JUVENILE SERVICES	C
01	00412205	2,238.00	03/10/15	208078 VIDEO SOUND & LIGHT ENTERPRISES INC.	C
01	00412206	71.34	03/10/15	40991 GRAINGER	C
01	00412207	73.82	03/10/15	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
01	00412208	453.59	03/10/15	179701 WESLACO FORD, LLP	C
01	00412209	1,204.69	03/10/15	41424 WESLACO MOTORS	C
01	00412210	527.72	03/10/15	42129 XEROX CORPORATION	C
01	00412211	385.84	03/10/15	42129 XEROX CORPORATION	C
01	00412212	178.58	03/10/15	42129 XEROX CORPORATION	C
01	00412213	948.94	03/10/15	42129 XEROX CORPORATION	C
01	00412214	1,080.00	03/17/15	368954 LAW OFFICE OF DIANA FUENTES AGUILAR	C
01	00412215	585.00	03/17/15	23019 ALEXANDER, MARK	C
01	00412216	4,075.00	03/17/15	375454 ALEXANDER, PAMELA S.	C
01	00412217	1,622.50	03/17/15	419397 ANAYA LAW FIRM PLLC	C
01	00412218	2,195.00	03/17/15	66702 ARIZPE, SOFIA	C
01	00412219	300.00	03/17/15	329134 BARBOSA, ALBERTO	C
01	00412220	1,400.00	03/17/15	299375 LAURA MARTINEZ BARBOSA	C
01	00412221	500.00	03/17/15	371262 BARRERA, JOSE OSCAR JR.	C
01	00412222	610.00	03/17/15	319104 CHRISTOPHER RYAN BRASURE	C
01	00412223	200.00	03/17/15	297895 CANCHE, RUDY JR.	C

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01	00412224	1,350.00	03/17/15	367028 CANTU-DELBOSQUE & ASSOCIATES, P.C.	C
01	00412225	1,300.00	03/17/15	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00412226	1,020.00	03/17/15	315532 CARLOS E. ORTEGON, P.C.	C
01	00412227	645.00	03/17/15	404373 CAVAZOS, CHRISTOPHER P.	C
01	00412228	400.00	03/17/15	348147 EDNA ESCANAME CEDILLO	C
01	00412229	250.00	03/17/15	406481 CHUGANI, HITESH K.	C
01	00412230	170.00	03/17/15	170127 CONNET, SALLY M.	C
01	00412231	1,977.50	03/17/15	222232 LAW OFFICE OF M. TERESA CORONADO	C
01	00412232	1,125.00	03/17/15	413798 DE LA FUENTE & SOLIS, P.L.L.C.	C
01	00412233	600.00	03/17/15	422045 DE LUNA, JESSICA	C
01	00412234	250.00	03/17/15	213837 DIAZ, MELINDA	C
01	00412235	500.00	03/17/15	402796 ESPINOSA, MERCEDES SALINAS	C
01	00412236	410.00	03/17/15	322555 ESPINOSA, PILAR V.	C
01	00412237	175.00	03/17/15	208809 ESQUIVEL, ROEL	C
01	00412238	405.00	03/17/15	345571 FLORES, ALFONSO RICARDO	C
01	00412239	1,100.00	03/17/15	249378 OSCAR RENE FLORES, P.C.	C
01	00412240	837.50	03/17/15	217743 LAW OFFICE OF DALINDA B. GARCIA	C
01	00412241	3,105.00	03/17/15	241873 JAIME ROEL GARCIA	C
01	00412242	1,050.00	03/17/15	365297 GARCIA, RUBEN	C
01	00412243	200.00	03/17/15	406864 GARZA GARCIA, PLLC	C
01	00412244	1,820.00	03/17/15	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00412245	250.00	03/17/15	371432 GARZA, AURELIO	C
01	00412246	4,245.00	03/17/15	287989 LAW OFFICE OF MELINDA D. GARZA	C
01	00412247	1,195.00	03/17/15	159298 GARZA, ROGELIO	C
01	00412248	410.00	03/17/15	252743 GARZA, ROLANDO	C
01	00412249	555.00	03/17/15	19062 GOMEZ, JOSE ANTONIO	C
01	00412250	960.00	03/17/15	181188 GONZALES, FRANCISCO E. JR.	C
01	00412251	540.00	03/17/15	330507 LAW OFFICE OF JOSE G. GONZALEZ	C
01	00412252	1,230.00	03/17/15	8311 GORENA, DAVID R.	C
01	00412253	250.00	03/17/15	282634 LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	C
01	00412254	400.00	03/17/15	385158 ARMANDO M. GUERRA & ASSOCIATES, PLLC	C
01	00412255	500.00	03/17/15	383651 GUERRERO, FRANCISCO II	C
01	00412256	342.50	03/17/15	417564 GUERRERO, JOSE ROBERTO	C
01	00412257	175.00	03/17/15	317055 LAW OFFICE OF LILLY A GUTIERREZ	C
01	00412258	1,222.50	03/17/15	376442 GUTIERREZ, ROEL	C
01	00412259	870.00	03/17/15	350095 HERNANDEZ, AGUSTIN JR	C
01	00412260	400.00	03/17/15	215724 LAW OFFICE OF ABEL HINOJOSA	C
01	00412261	600.00	03/17/15	378682 JARVIS LAW FIRM	C
01	00412262	170.00	03/17/15	249173 LAW OFFICE OF CARLOS QUINTANA, P.C.	C
01	00412263	1,805.00	03/17/15	390232 LAW OFFICE OF CARLOS R. GALVAN	C
01	00412264	800.00	03/17/15	426164 LAW OFFICE OF CHRIS SANCHEZ P.C.	C
01	00412265	205.00	03/17/15	123307 LAW OFFICE OF ELBA ROCHA, PLLC	C
01	00412266	3,300.00	03/17/15	92096 SEPULVEDA, ELOY	C
01	00412267	400.00	03/17/15	87297 LAW OFFICE OF JOSE M. MARTINEZ, P.C.	C
01	00412268	1,135.00	03/17/15	319309 LAW OFFICE OF TRACI LYNN EVANS	C
01	00412269	512.50	03/17/15	114383 LONGORIA, DANIEL Q.	C
01	00412270	250.00	03/17/15	353582 LOPEZ, TEODULO L. JR.	C
01	00412271	275.00	03/17/15	428736 MALDONADO, ARNOLD ANDRE	C
01	00412272	1,080.00	03/17/15	380725 MARROQUIN, ARMANDO JAMIL	C
01	00412273	200.00	03/17/15	385174 LAW OFFICE OF DAVID LEE MCGEE	C
01	00412274	3,002.50	03/17/15	159336 LAW OFFICE OF VERONICA MONCIVAIS	C
01	00412275	200.00	03/17/15	294721 LAW OFFICE OF ALFREDO MONTANO, JR.	C
01	00412276	1,857.50	03/17/15	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00412277	985.00	03/17/15	265543 LAW OFFICE OF DANIEL MORA, III	C
01	00412278	715.00	03/17/15	322652 LAW OFFICE OF JAIME M. MORALES	C

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01	00412279	2,310.00	03/17/15	226297 MORALES-MARTINEZ, NEREYDA	C
01	00412280	405.00	03/17/15	382647 JORGE MUNOZ	C
01	00412281	520.00	03/17/15	234257 THE LAW OFFICE OF DAMIAN OROZCO	C
01	00412282	1,890.00	03/17/15	253871 OSORIO, ALBERTO	C
01	00412283	1,220.00	03/17/15	425630 OZUNA, JOSE DANIEL	C
01	00412284	1,275.00	03/17/15	424137 PALACIOS, GARZA & THOMPSON, P.C.	C
01	00412285	475.00	03/17/15	403377 PATINO & ASSOCIATES PLLC	C
01	00412286	400.00	03/17/15	402320 PENA LAW GROUP, PLLC	C
01	00412287	615.00	03/17/15	143456 LAW OFFICE OF GEORGE PITCHFORD	C
01	00412288	1,142.50	03/17/15	325805 LAW OFFICE OF ROBERTO D. PUENTE	C
01	00412289	1,795.00	03/17/15	209783 RAMIREZ, CARMEN B.	C
01	00412290	200.00	03/17/15	373702 THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	C
01	00412291	250.00	03/17/15	291749 RAMIREZ, JOSE ALBINO	C
01	00412292	1,795.00	03/17/15	159328 RAMIREZ, LUIS R.	C
01	00412293	3,640.00	03/17/15	95982 RAMIREZ, MARIO	C
01	00412294	400.00	03/17/15	145246 RAMIREZ, RUBEN	C
01	00412295	5,187.50	03/17/15	182273 REYES, DANIEL R.	C
01	00412296	472.50	03/17/15	360279 THE LAW OFFICE OF SAMUEL REYES	C
01	00412297	1,870.00	03/17/15	297615 LAW OFFICE OF REGINA RICHARDSON	C
01	00412298	400.00	03/17/15	418943 RIGNEY, PATRICIA ANN	C
01	00412299	1,100.00	03/17/15	255599 RODRIGUEZ, BERTHA ISABEL	C
01	00412300	990.00	03/17/15	256463 RODRIGUEZ, JOHN J.	C
01	00412301	825.00	03/17/15	353477 SAHADI, JAMES M.	C
01	00412302	200.00	03/17/15	317063 ROBERT J. SALINAS	C
01	00412303	200.00	03/17/15	311553 THE SANCHEZ LAW FIRM	C
01	00412304	1,492.50	03/17/15	212725 SOLIS, JAVIER E.	C
01	00412305	750.00	03/17/15	382442 THE LOREDO LAW FIRM PLLC	C
01	00412306	3,800.00	03/17/15	320196 VALDEZ, ROOSEVELT ROY	C
01	00412307	640.00	03/17/15	204927 VASQUEZ, LIBRADO KENO	C
01	00412308	800.00	03/17/15	181536 LAW OFFICE OF OSCAR VEGA	C
01	00412309	5,057.50	03/17/15	372722 LAW OFFICE OF THOMAS G. WAYLAND	C
01	00412310	590.00	03/17/15	295973 LAW OFFICE OF LENNARD K WHITTAKER	C
01	00412311	667.50	03/17/15	326585 WISE, MIGUEL D.	C
01	00412312	231.73	03/17/15	428302 ALANIZ, REYNALDO	C
01	00412313	260.00	03/17/15	287822 AMERICAN JAIL ASSOCIATION	C
01	00412314	516.54	03/17/15	310891 AVILA, CELESTINO JR.	C
01	00412315	489.66	03/17/15	347396 CANTU, MARTIN	C
01	00412316	147.00	03/17/15	242497 CEPEDA, MARTIN	C
01	00412317	1,583.80	03/17/15	343277 CITIBANK	C
01	00412318	113.00	03/17/15	275875 EAN HOLDINGS, LLC	C
01	00412319	404.43	03/17/15	184403 ESPINOZA, CARLOS E.	C
01	00412320	327.75	03/17/15	333735 GOPAL GOVIND ENTERPRISES, INC	C
01	00412321	327.75	03/17/15	333735 GOPAL GOVIND ENTERPRISES, INC	C
01	00412322	585.26	03/17/15	297747 GARCIA, JUANA LETICIA	C
01	00412323	507.99	03/17/15	289019 GARCIA, RAMON	C
01	00412324	410.64	03/17/15	185981 GONZALEZ, NOE JUDGE	C
01	00412325	577.91	03/17/15	430927 SAT NW HOTEL PARTNERS LLC	C
01	00412326	577.90	03/17/15	430927 SAT NW HOTEL PARTNERS LLC	C
01	00412327	20.00	03/17/15	394432 MARTINEZ, GLENDA	C
01	00412328	400.00	03/17/15	366951 NATIONAL HURRICANE CONFERENCE, INC.	C
01	00412329	400.00	03/17/15	366951 NATIONAL HURRICANE CONFERENCE, INC.	C
01	00412330	540.50	03/17/15	202398 OMNI AUSTIN HOTEL-SOUTHPARK	C
01	00412331	171.35	03/17/15	318337 OMNI MANDALAY HOTEL	C
01	00412332	79.45	03/17/15	381608 PINA, OMAR	C
01	00412333	225.00	03/17/15	430480 RAMIREZ, VICTOR	C

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01	00412334	27.00	03/17/15	246425 SAENZ, SUZANA RAMOS	C
01	00412335	147.00	03/17/15	391115 SOLIS, CESAR	C
01	00412336	25.00	03/17/15	92665 TAAO	C
01	00412337	350.00	03/17/15	90786 TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	C
01	00412338	212.26	03/17/15	313971 TREVINO, CRISTOBAL	C
01	00412339	381.35	03/17/15	118397 VILLARREAL, PABLO JR.	C
01	00412340	652.63	03/17/15	118397 VILLARREAL, PABLO JR.	C
01	00412341	11.30	03/17/15	229334 CITY OF DONNA	C
01	00412342	130.00	03/17/15	396095 ENTERPRISE HOLDINGS, INC.	C
01	00412343	39.10	03/17/15	210463 HOLLON OIL CO D/B/A OIL CAN HARRY'S	C
01	00412344	6,155.92	03/17/15	277223 RELIANT, DEPT 0954	C
01	00412345	34.99	03/17/15	263494 TORRES, FELIPA	C
01	00412346	341.29	03/17/15	315761 4M YOUTH SERVICES INC	C
01	00412347	775.00	03/17/15	390186 ADRIAN LOZA	C
01	00412348	268.70	03/17/15	89885 ACTION HYDRAULIC HOSES, ETC.	C
01	00412349	.10	03/17/15	431826 AGUILLON, ARNOLDO	C
01	00412350	398.72	03/17/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
01	00412351	10,585.63	03/17/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
01	00412352	6,218.98	03/17/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
01	00412353	57.30	03/17/15	416410 AIRGAS USA, LLC	C
01	00412354	28.99	03/17/15	399140 ALARM SECURITY GROUP LLC	C
01	00412355	344.20	03/17/15	420174 ALEJANDRO, LEONEL	C
01	00412356	2,500.00	03/17/15	201979 ALEMAN, JAIME	C
01	00412357	19.48	03/17/15	177199 AMERICAN INDUSTRIAL SUPPLIES & TOOL	C
01	00412358	1,080.00	03/17/15	400700 AMERICAN SURVEILLANCE COMPANY, INC.	C
01	00412359	.10	03/17/15	431931 ANDRADE-ESCOBAR, AARON	C
01	00412360	3,641.97	03/17/15	302465 ARGUINDEGUI OIL CO II LTD	C
01	00412361	107.65	03/17/15	328626 AT&T	C
01	00412362	98.93	03/17/15	328626 AT&T	C
01	00412363	66.95	03/17/15	328626 AT&T	C
01	00412364	66.90	03/17/15	328626 AT&T	C
01	00412365	181.87	03/17/15	328626 AT&T	C
01	00412366	181.69	03/17/15	328626 AT&T	C
01	00412367	264.96	03/17/15	328626 AT&T	C
01	00412368	98.84	03/17/15	328626 AT&T	C
01	00412369	181.69	03/17/15	328626 AT&T	C
01	00412370	242.69	03/17/15	328626 AT&T	C
01	00412371	339.74	03/17/15	278378 AT&T LONG DISTANCE	C
01	00412372	19,706.00	03/17/15	342009 AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	C
01	00412373	57.72	03/17/15	337412 AUTOZONE	C
01	00412374	2,121.93	03/17/15	337412 AUTOZONE	C
01	00412375	25.00	03/17/15	431770 AYALA, THALIA	C
01	00412376	68.43	03/17/15	399760 BEDRINANA, ARABELLA	C
01	00412377	12,974.90	03/17/15	430528 BENJAMIN FOODS, LLC	C
01	00412378	4,257.17	03/17/15	264423 B.C. FOOD GROUP, LLC	C
01	00412379	240.00	03/17/15	385778 BIO-OPS, LLC.	C
01	00412380	3,680.40	03/17/15	90476 BOB BARKER COMPANY, INC	C
01	00412381	238.00	03/17/15	365432 BOGLE, RICK & ANNETTE	C
01	00412382	.10	03/17/15	431834 BOTELLO, LUIS ANGEL	C
01	00412383	87.57	03/17/15	4537 BURTON AUTO SUPPLY, INC	C
01	00412384	8,000.00	03/17/15	189324 BURTON MCCUMBER & CORTEZ, LLP	C
01	00412385	1,390.84	03/17/15	4561 BUSTER LIND PRODUCE	C
01	00412386	2.00	03/17/15	431966 CASIANO, JESSE I	C
01	00412387	106.00	03/17/15	294284 CAVAZOS, CINDI	C
01	00412388	.10	03/17/15	431869 CAVAZOS, GLORIA V.	C

Bank	Check No	Amount	Date	Vendor		Type
01	00412389	226.32	03/17/15	300896	CC DISTRIBUTORS, INC.	C
01	00412390	15,279.89	03/17/15	153915	CDW GOVERNMENT INC.	C
01	00412391	244.08	03/17/15	428752	CENTER FOR DISEASE DETECTION, LLC	C
01	00412392	935.37	03/17/15	302511	CENTRAL RESTAURANT PRODUCTS	C
01	00412393	425.04	03/17/15	6513	CITY OF EDINBURG	C
01	00412394	127.51	03/17/15	10197	CITY OF EDINBURG	C
01	00412395	419.90	03/17/15	6637	CITY OF MISSION	C
01	00412396	.10	03/17/15	431850	CORRAL-CAMACHO, PERLA	C
01	00412397	476.46	03/17/15	270563	CPL RETAIL ENERGY, LP	C
01	00412398	321.97	03/17/15	270563	CPL RETAIL ENERGY, LP	C
01	00412399	79.00	03/17/15	277975	CREEVE INVESTMENTS	C
01	00412400	25.10	03/17/15	431800	CRUZ, LESLIE ELIZABETH	C
01	00412401	695.00	03/17/15	355372	CTC DISTRIBUTING, LTD	C
01	00412402	180.00	03/17/15	362212	TAYLOR CORPORATION	C
01	00412403	20.00	03/17/15	310239	D & M CLEANERS	C
01	00412404	70.37	03/17/15	367044	DE ALBA TORTILLA FACTORY & BAKERY	C
01	00412405	5.10	03/17/15	431621	DE LUNA, MARIA OTI	C
01	00412406	125.46	03/17/15	228389	DIRECTV, INC.	C
01	00412407	3,945.67	03/17/15	250899	DOCTORS HOSPITAL AT RENAISSANCE	C
01	00412408	1,094.40	03/17/15	216437	ECHO TRAVEL AGENCY	C
01	00412409	130.00	03/17/15	227153	ECONOMY TIRES & WHEELS	C
01	00412410	250.00	03/17/15	94986	ELISA G. SANCHEZ, M.D.	C
01	00412411	38.53	03/17/15	426415	ELIZONDO, LISY	C
01	00412412	82.33	03/17/15	355259	FAIRWAY SUPPLY INC.	C
01	00412413	828.47	03/17/15	11908	FEDEX	C
01	00412414	3.96	03/17/15	11908	FEDEX	C
01	00412415	22.07	03/17/15	11908	FEDEX	C
01	00412416	.10	03/17/15	431915	FLORES, VALENTIN	C
01	00412417	40.37	03/17/15	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	C
01	00412418	156.09	03/17/15	428450	FRESHPOINT SOUTH TEXAS, LP	C
01	00412419	497.99	03/17/15	321826	G & K SERVICE INC.	C
01	00412420	91.45	03/17/15	233706	GARCES, CHRISTOBAL JR.	C
01	00412421	5.00	03/17/15	431702	GARCIA, JOSUE LEAL	C
01	00412422	877.47	03/17/15	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00412423	82.50	03/17/15	169242	GCR TIRE CENTERS	C
01	00412424	1,748.42	03/17/15	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00412425	182.47	03/17/15	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00412426	300.00	03/17/15	369225	GLORIA FLORES INTERPRETING SERVICES	C
01	00412427	49.90	03/17/15	431877	GONZALEZ, JOSE J.	C
01	00412428	.10	03/17/15	431885	GONZALEZ, KARINA	C
01	00412429	652.40	03/17/15	15253	GULF COAST PAPER CO.	C
01	00412430	2,378.73	03/17/15	15261	GULF DATA PRODUCTS	C
01	00412431	35.00	03/17/15	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	C
01	00412432	61.36	03/17/15	252468	HACIENDA FORD	C
01	00412433	456.94	03/17/15	252468	HACIENDA FORD	C
01	00412434	5.00	03/17/15	431788	HERNANDEZ, MARIA	C
01	00412435	.10	03/17/15	431710	HINOJOSA, YULI Y	C
01	00412436	280.94	03/17/15	289299	HOME DEPOT CREDIT SERVICES	C
01	00412437	3,075.00	03/17/15	207055	IVAN G. MELENDEZ, M.D.	C
01	00412438	84.66	03/17/15	262447	JOHNSON SUPPLY	C
01	00412439	.10	03/17/15	431664	JURADO, CONRADO LOPEZ	C
01	00412440	8.91	03/17/15	236101	LABCORP OF AMERICA HOLDINGS	C
01	00412441	485.00	03/17/15	282693	LEXISNEXIS	C
01	00412442	117.22	03/17/15	282693	LEXISNEXIS RISK DATA MANAGEMENT INC	C
01	00412443	903.50	03/17/15	288772	GALLS, LLC	C

Bank	Check No	Amount	Date	Vendor		Type
01	00412444	23,398.10	03/17/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00412445	2,710.58	03/17/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00412446	90.92	03/17/15	321451	MARIA E. RODRIGUEZ	C
01	00412447	3,300.00	03/17/15	152951	MARIN GARZA M.D.	C
01	00412448	208.73	03/17/15	394203	MARIO DEL PINO, M.D. P.A.	C
01	00412449	50.00	03/17/15	431753	MARRON, ALICIA EDITH	C
01	00412450	27.89	03/17/15	347388	MARTINEZ, MARIO	C
01	00412451	7,608.32	03/17/15	266264	MCALLEN HOSPITALS, L.P.	C
01	00412452	998.00	03/17/15	114154	MCM SPORTING GOODS, INC.	C
01	00412453	454.90	03/17/15	238996	MED-AID PHARMACY	C
01	00412454	379.70	03/17/15	361526	MEDTECH FORENSICS, INC.	C
01	00412455	29.14	03/17/15	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	C
01	00412456	44.65	03/17/15	125334	MINGO'S CAR KLINIC & DETAILING	C
01	00412457	2,940.89	03/17/15	24996	MISSION AUTO ELECTRIC, INC.	C
01	00412458	50.00	03/17/15	25151	MISSION DUNCAN INS. AGENCY	C
01	00412459	50.00	03/17/15	25151	MISSION DUNCAN INS. AGENCY	C
01	00412460	645.00	03/17/15	25097	MISSION HOSPITAL, INC	C
01	00412461	194.45	03/17/15	388467	MODEL LAUNDRY, LLC	C
01	00412462	239.23	03/17/15	72745	MONTALVO INSURANCE AGENCY, INC.	C
01	00412463	902.47	03/17/15	414492	MOUNTAIN GLACIER, LLC	C
01	00412464	66.00	03/17/15	414492	MOUNTAIN GLACIER, LLC	C
01	00412465	34.50	03/17/15	403610	MUNOZ, NAYLA	C
01	00412466	4,750.00	03/17/15	349542	RONALDO MUNOZ	C
01	00412467	50.00	03/17/15	221325	NATIONAL ARCHIVES AND RECORDS ADMINISTRA	C
01	00412468	350.40	03/17/15	153842	NICHO PRODUCE CO, INC	C
01	00412469	.10	03/17/15	431893	NORDHAUSEN, LEONEL OCHOA	C
01	00412470	157.02	03/17/15	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00412471	121.32	03/17/15	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00412472	30.51	03/17/15	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00412473	187.91	03/17/15	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00412474	35.49	03/17/15	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00412475	511.22	03/17/15	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00412476	166.36	03/17/15	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00412477	135.75	03/17/15	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	C
01	00412478	3,228.08	03/17/15	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
01	00412479	46.80	03/17/15	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	C
01	00412480	.10	03/17/15	431729	PEREZ, JORGE LUIS	C
01	00412481	.10	03/17/15	431940	PEREZ, JOSE ALFR	C
01	00412482	25.00	03/17/15	431761	PEREZ, MARIA DE LOS ANGELS	C
01	00412483	2,173.40	03/17/15	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	C
01	00412484	640.00	03/17/15	344478	PITNEY BOWES, INC.	C
01	00412485	1,800.00	03/17/15	28894	POSTMASTER	C
01	00412486	99.99	03/17/15	307653	PPG ARCHITECTURAL FINISHES, INC.	C
01	00412487	344.00	03/17/15	287121	PRECISION DYNAMICS CORPORATION	C
01	00412488	97.50	03/17/15	400190	PREMIER UNIFORM, INC.	C
01	00412489	650.00	03/17/15	274615	PRO-TECH PEST CONTROL	C
01	00412490	75.33	03/17/15	140716	QUINTANILHA, ROY	C
01	00412491	5,810.75	03/17/15	403113	RECOVERY HEALTHCARE CORPORATION	C
01	00412492	766.94	03/17/15	277223	RELIANT, DEPT 0954	C
01	00412493	504.82	03/17/15	277223	RELIANT, DEPT 0954	C
01	00412494	73,642.37	03/17/15	277223	RELIANT, DEPT 0954	C
01	00412495	3.56	03/17/15	277223	RELIANT, DEPT 0954	C
01	00412496	70.84	03/17/15	277223	RELIANT, DEPT 0954	C
01	00412497	374.01	03/17/15	277223	RELIANT, DEPT 0954	C
01	00412498	1.08	03/17/15	277223	RELIANT, DEPT 0954	C

Bank	Check No	Amount	Date	Vendor	Type
01	00412499	27.53	03/17/15	277223 RELIANT, DEPT 0954	C
01	00412500	27.69	03/17/15	277223 RELIANT, DEPT 0954	C
01	00412501	99.00	03/17/15	277223 RELIANT, DEPT 0954	C
01	00412502	8.67	03/17/15	277223 RELIANT, DEPT 0954	C
01	00412503	2.78	03/17/15	277223 RELIANT, DEPT 0954	C
01	00412504	23.98	03/17/15	277223 RELIANT, DEPT 0954	C
01	00412505	32.49	03/17/15	277223 RELIANT, DEPT 0954	C
01	00412506	46.10	03/17/15	277223 RELIANT, DEPT 0954	C
01	00412507	164.72	03/17/15	277223 RELIANT, DEPT 0954	C
01	00412508	6.03	03/17/15	277223 RELIANT, DEPT 0954	C
01	00412509	56.76	03/17/15	277223 RELIANT, DEPT 0954	C
01	00412510	.16	03/17/15	277223 RELIANT, DEPT 0954	C
01	00412511	34.34	03/17/15	277223 RELIANT, DEPT 0954	C
01	00412512	56.60	03/17/15	277223 RELIANT, DEPT 0954	C
01	00412513	756.53	03/17/15	277223 RELIANT, DEPT 0954	C
01	00412514	.10	03/17/15	431680 REYES, JESSICA	C
01	00412515	17.25	03/17/15	393339 REYES, LAURA PATRICIA	C
01	00412516	98.00	03/17/15	291463 RGV PIZZA HUT, LLC	C
01	00412517	801.40	03/17/15	31003 RIO GRANDE PLUMBING SUPPLY INC.	C
01	00412518	8,829.88	03/17/15	267341 RIO GRANDE REGIONAL HOSP	C
01	00412519	.10	03/17/15	431737 RIOS FUENTES, DENISSE ELIZABETH	C
01	00412520	2,033.67	03/17/15	431400 RJ LEE GROUP, INC.	C
01	00412521	25.10	03/17/15	431818 RODRIGUEZ, JENNIFER	C
01	00412522	.10	03/17/15	431672 RUGERIO, MARIO AL	C
01	00412523	122.49	03/17/15	376574 SAFARILAND, LLC	C
01	00412524	50.00	03/17/15	431958 SANCHEZ, ALAN RAMON	C
01	00412525	.10	03/17/15	431745 SANCHEZ, LINO JR.	C
01	00412526	56,726.13	03/17/15	184241 SHORELINE, INC.	C
01	00412527	27.60	03/17/15	328154 SILVA, EDITH	C
01	00412528	36.00	03/17/15	34479 SIRCHIE ACQUISITION COMPANY LLC	C
01	00412529	914.10	03/17/15	356182 SMITH SYSTEM DRIVER IMPROVEMENT	C
01	00412530	140.00	03/17/15	405981 SOBIA NASIR, M.D. P.A.	C
01	00412531	1,703.70	03/17/15	34797 SOUTH TEXAS COMMUNICATIONS, INC.	C
01	00412532	846.83	03/17/15	129763 SOUTHERN FOODS GROUP, LLC	C
01	00412533	3,425.51	03/17/15	319449 STAPLES ADVANTAGE	C
01	00412534	1,340.46	03/17/15	319449 STAPLES ADVANTAGE	C
01	00412535	125.00	03/17/15	35351 STATE BAR OF TEXAS	C
01	00412536	.10	03/17/15	431923 STORY, JONH	C
01	00412537	564.98	03/17/15	114243 SYSCO INC.	C
01	00412538	.10	03/17/15	431796 TAMEZ, MANUEL ALEJANDRO PEREZ	C
01	00412539	.10	03/17/15	431907 TELLO, JUAN RODOLFO	C
01	00412540	6,431.36	03/17/15	288888 TEXAS GAS SERVICE	C
01	00412541	916.00	03/17/15	369039 TEXAS LAND RECLAMATION LLC	C
01	00412542	866.00	03/17/15	369039 UTW TIRE COLLECTION SERVICES	C
01	00412543	1,500.00	03/17/15	37036 TEXAS LAWYERS' INSURANCE EXCHANGE	C
01	00412544	800.00	03/17/15	419532 THE J. RAMIREZ LAW FIRM	C
01	00412545	48,461.00	03/17/15	383287 THE LIBRARY CORPORATION	C
01	00412546	100.33	03/17/15	231924 TIME WARNER CABLE	C
01	00412547	3,179.34	03/17/15	231924 TIME WARNER CABLE	C
01	00412548	11,872.35	03/17/15	231924 TIME WARNER CABLE	C
01	00412549	71.82	03/17/15	231924 TIME WARNER CABLE	C
01	00412550	.10	03/17/15	431656 TREVINO, YADIRA	C
01	00412551	1,173.36	03/17/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00412552	1,959.87	03/17/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00412553	562.32	03/17/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C

Bank	Check No	Amount	Date	Vendor	Type
01	00412554	2,523.92	03/17/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00412555	3,400.00	03/17/15	430463 U.S. RENAL CARE, INC.	C
01	00412556	656.86	03/17/15	36927 UNIFIRST HOLDINGS, INC	C
01	00412557	78.18	03/17/15	155284 UNITED PARCEL SERVICE	C
01	00412558	351.26	03/17/15	219797 VALLEY E.M.S., INC.	C
01	00412559	706.00	03/17/15	253049 VALLEY INSURANCE PROVIDERS	C
01	00412560	150.00	03/17/15	132799 VALLEY OUTDOOR POWER EQUIPMENT, INC.	C
01	00412561	1,862.64	03/17/15	40363 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
01	00412562	.10	03/17/15	431699 VARGAS, LEOBARDO	C
01	00412563	187.16	03/17/15	251577 VERIZON SOUTHWEST	C
01	00412564	119.03	03/17/15	287024 VERIZON WIRELESS	C
01	00412565	113.97	03/17/15	287024 VERIZON WIRELESS	C
01	00412566	119.98	03/17/15	287024 VERIZON WIRELESS	C
01	00412567	160.94	03/17/15	287024 VERIZON WIRELESS	C
01	00412568	37.99	03/17/15	287024 VERIZON WIRELESS	C
01	00412569	.10	03/17/15	431842 VICTORIA, JOSEPH GEORGE	C
01	00412570	11.50	03/17/15	419460 VIDAL, BIANCA	C
01	00412571	237.78	03/17/15	40991 GRAINGER	C
01	00412572	93.16	03/17/15	40991 GRAINGER	C
01	00412573	73.82	03/17/15	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
01	00412574	88.34	03/17/15	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
01	00412575	5,930.33	03/17/15	179701 WESLACO FORD, LLP	C
01	00412576	6,348.65	03/17/15	41548 WEST PUBLISHING CORPORATION	C
01	00412577	13,161.59	03/17/15	369195 WESTWOOD PHARMACY CLINICAL SERVICES	C
01	00412578	179.97	03/17/15	228613 WILLIE B'S BBQ #2	C
01	00412579	1,311.35	03/17/15	42129 XEROX CORPORATION	C
01	00412580	178.58	03/17/15	42129 XEROX CORPORATION	C
01	00412581	2,999.71	03/17/15	42129 XEROX CORPORATION	C
Total Bank No 01		**1,474,842.88**			
02	00400606	175.97	03/10/15	398756 CITY OF RIO GRANDE CITY	C
02	00400607	927.52	03/10/15	258385 DISH	C
02	00400608	70.99	03/10/15	427799 GONZALEZ, FRANCISCO	C
02	00400609	153.76	03/10/15	252468 HACIENDA FORD	C
02	00400610	630.35	03/10/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00400611	137.52	03/10/15	23825 MCALLEN PUBLIC UTILITY	C
02	00400612	957.60	03/10/15	252301 MEDIBADGE, INC.	C
02	00400613	58.00	03/10/15	138479 MILITARY HIGHWAY WATER SUPPLY CORP.	C
02	00400614	1,122.40	03/10/15	24996 MISSION AUTO ELECTRIC, INC.	C
02	00400615	157.00	03/10/15	414492 MOUNTAIN GLACIER, LLC	C
02	00400616	550.00	03/10/15	260207 NOODLE SOUP, INC.	C
02	00400617	729.59	03/10/15	277223 RELIANT, DEPT 0954	C
02	00400618	216.13	03/10/15	277223 RELIANT, DEPT 0954	C
02	00400619	118.51	03/10/15	322695 RON HOOVER COMPANIES OF DONNA INC.	C
02	00400620	97.47	03/10/15	34088 SHARYLAND WATER SUPPLY CORP	C
02	00400621	345.00	03/10/15	133655 SUPERIOR ALARMS	C
02	00400622	25.00	03/10/15	133655 SUPERIOR ALARMS	C
02	00400623	253.61	03/10/15	251577 VERIZON SOUTHWEST, INC.	C
02	00400624	280.00	03/10/15	211532 A SIGN LANGUAGE CO.	C
02	00400625	462.20	03/10/15	130036 AGUILAR, JAVIER	C
02	00400626	180.00	03/10/15	400700 AMERICAN SURVEILLANCE COMPANY, INC.	C
02	00400627	639.87	03/10/15	328626 AT&T	C
02	00400628	89.31	03/10/15	328626 AT&T	C
02	00400629	31.94	03/10/15	328626 AT&T	C
02	00400630	112.04	03/10/15	284858 BARNES & NOBLE INC	C

Bank	Check No	Amount	Date	Vendor		Type
02	00400631	125.74	03/10/15	4561	BUSTER LIND PRODUCE	C
02	00400632	358.23	03/10/15	222054	CABRERA, FERNANDO	C
02	00400633	147,492.00	03/10/15	358185	CALDWELL COUNTRY CHEVROLET	C
02	00400634	78.00	03/10/15	360414	CANALES, SEVERO	C
02	00400635	108.10	03/10/15	383635	CANTU, GERARDO	C
02	00400636	440.45	03/10/15	222062	CARRILLO, IRENE	C
02	00400637	122.43	03/10/15	153915	CDW GOVERNMENT INC.	C
02	00400638	9,210.00	03/10/15	161128	CITY OF ALAMO	C
02	00400639	3,730.66	03/10/15	177873	CITY OF DONNA	C
02	00400640	14,066.01	03/10/15	6513	CITY OF EDINBURG	C
02	00400641	161.92	03/10/15	10197	CITY OF EDINBURG	C
02	00400642	30,448.56	03/10/15	157023	CITY OF HIDALGO	C
02	00400643	7,287.62	03/10/15	6637	CITY OF MISSION	C
02	00400644	14,252.20	03/10/15	301957	CITY OF PHARR	C
02	00400645	834.98	03/10/15	169447	CITY OF WESLACO	C
02	00400646	2,166.46	03/10/15	169447	CITY OF WESLACO	C
02	00400647	2,363.30	03/10/15	403954	COLORADO BOXED BEEF CO.	C
02	00400648	129.38	03/10/15	428299	DE HOYOS, ALVIN ALEJANDRO	C
02	00400649	183.43	03/10/15	375187	DELUNA, ALFONSO JR.	C
02	00400650	117.00	03/10/15	275875	EAN HOLDINGS, LLC	C
02	00400651	159.25	03/10/15	336459	EARTHGRAINS BAKING CO'S INC.	C
02	00400652	100.00	03/10/15	94986	ELISA G. SANCHEZ, M.D.	C
02	00400653	175.38	03/10/15	381365	ESPINOSA, RUBEN	C
02	00400654	98.75	03/10/15	322709	EXQUISITA DISTRIBUTORS, L.P.	C
02	00400655	9,458.54	03/10/15	367346	FLEET SAFETY EQUIPMENT, INC.	C
02	00400656	68.43	03/10/15	419575	FLORES, MARK ANTHONY	C
02	00400657	408.92	03/10/15	428450	FRESHPOINT SOUTH TEXAS, LP	C
02	00400658	24.15	03/10/15	376108	GARZA, DIANNA	C
02	00400659	35.08	03/10/15	198633	GONZALEZ, NORMA	C
02	00400660	136.86	03/10/15	120014	GUERRERO, RICARDO	C
02	00400661	718.05	03/10/15	15253	GULF COAST PAPER CO.	C
02	00400662	760.00	03/10/15	15261	GULF DATA PRODUCTS	C
02	00400663	923.57	03/10/15	16624	HOBART CORPORATION	C
02	00400664	358.80	03/10/15	187089	BIJAL HOSPITALITY, LLC	C
02	00400665	1,755.00	03/10/15	342246	METROPLEX CONTROL SYSTEMS, INC.	C
02	00400666	175.00	03/10/15	187933	J.A. LOPEZ, M.D. & ASSOC.	C
02	00400667	209.88	03/10/15	421979	KELLOGG, DALILA	C
02	00400668	1,758.00	03/10/15	119784	LABATT FOOD SERVICE	C
02	00400669	666.00	03/10/15	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	C
02	00400670	88.48	03/10/15	304107	LOWE'S BUSINESS ACCOUNT	C
02	00400671	43.13	03/10/15	336866	MARTINEZ, ALEXIS	C
02	00400672	88.55	03/10/15	394432	MARTINEZ, GLENDA	C
02	00400673	76.48	03/10/15	294527	MARTINEZ, RUTH M.	C
02	00400674	1,750.00	03/10/15	430854	MEL BROWN & ASSOCIATES	C
02	00400675	49.45	03/10/15	129259	MURPHY, ELVA	C
02	00400676	190.00	03/10/15	153842	NICHO PRODUCE CO, INC	C
02	00400677	820.84	03/10/15	373486	OCHOA'S RX LLC	C
02	00400678	75.05	03/10/15	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	C
02	00400679	222.25	03/10/15	296597	OLIVAREZ, EDUARDO	C
02	00400680	252.00	03/10/15	381594	PENA, GUSTAVO	C
02	00400681	716.08	03/10/15	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	C
02	00400682	740.26	03/10/15	381608	PINA, OMAR	C
02	00400683	4,560.00	03/10/15	426547	PREMIER BIOTECH, INC.	C
02	00400684	224.49	03/10/15	91987	PUEBLO TIRES LTD	C
02	00400685	875.00	03/10/15	403113	RECOVERY HEALTHCARE CORPORATION	C

Bank	Check No	Amount	Date	Vendor	Type
02	00400686	13,680.49	03/10/15	380032 SAFETY VISION	C
02	00400687	2,097.20	03/10/15	294004 SANOFI PASTEUR, INC	C
02	00400688	67.85	03/10/15	411205 SAUCEDA, SONIA	C
02	00400689	6.60	03/10/15	17701 SILVA, ISRAEL JR.	C
02	00400690	534.91	03/10/15	129763 SOUTHERN FOODS GROUP, LLC	C
02	00400691	52,804.00	03/10/15	184012 SOUTHWEST KEY PROGRAMS, INC.	C
02	00400692	47.90	03/10/15	210501 SPRINT	C
02	00400693	32.00	03/10/15	278246 STANBIO LABORATORY	C
02	00400694	600.27	03/10/15	319449 STAPLES BUSINESS ADVANTAGE	C
02	00400695	77.98	03/10/15	319449 STAPLES BUSINESS ADVANTAGE	C
02	00400696	134.93	03/10/15	251283 STERICYCLE, INC	C
02	00400697	9,037.02	03/10/15	114243 SYSCO INC.	C
02	00400698	504.70	03/10/15	260363 T-MOBILE	C
02	00400699	99.56	03/10/15	260363 T-MOBILE	C
02	00400700	120.00	03/10/15	377376 TAPIA, ANDRES	C
02	00400701	2,215.28	03/10/15	231924 TIME WARNER CABLE	C
02	00400702	6,950.00	03/10/15	392065 TRAKSOFTWARE	C
02	00400703	146.12	03/10/15	249238 TREVINO, ROSALINDA	C
02	00400704	518.16	03/10/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
02	00400705	20.70	03/10/15	253243 VALENCIA, JOSE RENE	C
02	00400706	462.41	03/10/15	251577 VERIZON SOUTHWEST, INC.	C
02	00400707	142.03	03/10/15	254185 WALMART COMMUNITY/GECRB	C
02	00400708	468.14	03/10/15	42129 XEROX CORPORATION	C
02	00400709	27.03	03/10/15	32131 ZAPATA, ROMEO	C
02	00400710	4,050.00	03/10/15	381004 HLH APPRAISAL SERVICES	C
02	00400711	46,890.54	03/10/15	363308 VALLEY LAND TITLE COMPANY LTD	C
02	00400712	38.00	03/10/15	272566 HIDALGO COUNTY CLERK'S OFFICE	C
02	00400713	425.00	03/10/15	302953 IACREOT	C
02	00400714	175.00	03/10/15	260657 URBAN COUNTY LEADERSHIP CONFERENCE	C
02	00400715	175.00	03/10/15	260657 URBAN COUNTY LEADERSHIP CONFERENCE	C
02	00400716	175.00	03/10/15	260657 URBAN COUNTY LEADERSHIP CONFERENCE	C
02	00400717	175.00	03/10/15	260657 URBAN COUNTY LEADERSHIP CONFERENCE	C
02	00400718	175.00	03/10/15	260657 URBAN COUNTY LEADERSHIP CONFERENCE	C
02	00400719	2,280.00	03/10/15	426 AAMATIC TRANSMISSIONS	C
02	00400720	195.40	03/10/15	89885 ACTION HYDRAULIC HOSES, ETC.	C
02	00400721	83.58	03/10/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
02	00400722	16.00	03/10/15	416410 AIRGAS USA, LLC	C
02	00400723	682.08	03/10/15	1864 AMIGO IMPLEMENT CO., INC	C
02	00400724	142.27	03/10/15	1961 ANDERSON EQUIPMENT CO INC	C
02	00400725	8,251.99	03/10/15	302465 ARGUINDEGUI OIL CO II LTD	C
02	00400726	889.96	03/10/15	3778 BEVERLY'S HARDWARE	C
02	00400727	77.39	03/10/15	3816 BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
02	00400728	165.00	03/10/15	4057 BORDER ENGINE REBUILDERS & DIESEL SVCS	C
02	00400729	1,573.56	03/10/15	4537 BURTON AUTO SUPPLY, INC	C
02	00400730	211.60	03/10/15	4537 BURTON AUTO SUPPLY, INC.	C
02	00400731	149.20	03/10/15	179272 CANON FINANCIAL SERVICES INC.	C
02	00400732	2,451.89	03/10/15	153915 CDW GOVERNMENT INC.	C
02	00400733	96.97	03/10/15	6696 CITY OF PHARR	C
02	00400734	61.27	03/10/15	6696 CITY OF PHARR	C
02	00400735	60.67	03/10/15	6696 CITY OF PHARR	C
02	00400736	1,296.45	03/10/15	86525 DELTA SPECIALTIES SUPPLY	C
02	00400737	6,714.61	03/10/15	315354 DEPARTMENT OF INFORMATION RESOURCES	C
02	00400738	2,578.24	03/10/15	324493 DOGGETT HEAVY MACHINERY SERVICES LLC	C
02	00400739	35.00	03/10/15	227153 ECONOMY TIRES & WHEELS	C
02	00400740	2,976.90	03/10/15	367346 FLEET SAFETY EQUIPMENT, INC.	C

Bank	Check No	Amount	Date	Vendor	Type
02	00400741	582.12	03/10/15	248649 FLEETPRIDE	C
02	00400742	6,308.50	03/10/15	125717 FRONTERA MATERIALS, INC.	C
02	00400743	371.74	03/10/15	321826 G & K SERVICE INC.	C
02	00400744	300.00	03/10/15	241873 JAIME ROEL GARCIA	C
02	00400745	304.92	03/10/15	169242 GCR TIRE CENTERS	C
02	00400746	730.54	03/10/15	15253 GULF COAST PAPER CO.	C
02	00400747	642.64	03/10/15	94366 BD HOLT CO	C
02	00400748	2,057.43	03/10/15	94366 BD HOLT CO	C
02	00400749	380.00	03/10/15	175048 JONES MCCLURE PUBLISHING	C
02	00400750	688.10	03/10/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00400751	756.91	03/10/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00400752	329.69	03/10/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00400753	184.41	03/10/15	224529 MCCOY'S BUILDING SUPPLY	C
02	00400754	28.14	03/10/15	138479 MILITARY HIGHWAY WATER SUPPLY CORP.	C
02	00400755	334.65	03/10/15	24996 MISSION AUTO ELECTRIC, INC.	C
02	00400756	320.50	03/10/15	272736 MOBILE MINI I, INC.	C
02	00400757	890.90	03/10/15	275506 MOBILE RELAYS PARTNERS, LTD.	C
02	00400758	99.00	03/10/15	414492 MOUNTAIN GLACIER, LLC	C
02	00400759	1,670.31	03/10/15	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
02	00400760	29.00	03/10/15	91987 PUEBLO TIRES LTD	C
02	00400761	62.00	03/10/15	156876 RAM TRUCK SERVICE, INC.	C
02	00400762	63.74	03/10/15	277223 RELIANT, DEPT 0954	C
02	00400763	22.75	03/10/15	277223 RELIANT, DEPT 0954	C
02	00400764	244.18	03/10/15	277223 RELIANT, DEPT 0954	C
02	00400765	411.87	03/10/15	277223 RELIANT, DEPT 0954	C
02	00400766	6.81	03/10/15	277223 RELIANT, DEPT 0954	C
02	00400767	1,041.99	03/10/15	277223 RELIANT, DEPT 0954	C
02	00400768	322.69	03/10/15	277223 RELIANT, DEPT 0954	C
02	00400769	40.06	03/10/15	277223 RELIANT, DEPT 0954	C
02	00400770	1,699.24	03/10/15	283797 ROMCO EQUIPMENT CO.	C
02	00400771	1,500.98	03/10/15	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
02	00400772	15.07	03/10/15	34088 SHARYLAND WATER SUPPLY CORP	C
02	00400773	800.00	03/10/15	407046 SOLIS, JESUS A.	C
02	00400774	1,275.50	03/10/15	42951 SOUTH TEXAS SUPPLY	C
02	00400775	98.24	03/10/15	35173 SPIKES MOTOR COMPANY	C
02	00400776	187.50	03/10/15	35351 STATE BAR OF TEXAS	C
02	00400777	450.00	03/10/15	223638 TEXAS TARPS	C
02	00400778	37.00	03/10/15	37214 TEXAS TOOL COMPANY	C
02	00400779	62.00	03/10/15	302007 TIRE CENTERS, LLC	C
02	00400780	65.00	03/10/15	38873 TRUCKERS EQUIPMENT INC.	C
02	00400781	62.90	03/10/15	36927 UNIFIRST HOLDINGS, INC	C
02	00400782	64.02	03/10/15	36927 UNIFIRST HOLDINGS, INC	C
02	00400783	501.60	03/10/15	229318 WELLS FARGO BANK, N.A.	C
02	00400784	1,134.56	03/10/15	39853 VALLEY CALICHE PRODUCTS, INC.	C
02	00400785	3,563.11	03/10/15	332216 VALLEY METRO SECURITY LLC	C
02	00400786	949.75	03/10/15	287024 VERIZON WIRELESS	C
02	00400787	741.09	03/10/15	287024 VERIZON WIRELESS	C
02	00400788	379.40	03/10/15	40991 GRAINGER	C
02	00400789	162.36	03/10/15	42129 XEROX CORPORATION	C
02	00400790	3,736.48	03/17/15	172472 RABA KISTNER, INC.	C
02	00400791	788.14	03/17/15	363308 VALLEY LAND TITLE COMPANY LTD	C
02	00400792	772.61	03/17/15	305863 MARROQUIN, DAVID T.	C
02	00400793	425.30	03/17/15	407682 OZUNA, JESUS M.	C
02	00400794	1,190.00	03/17/15	291978 THE UNIVERSITY OF TEXAS-PAN AMERICAN	C
02	00400795	1,190.00	03/17/15	291978 THE UNIVERSITY OF TEXAS-PAN AMERICAN	C

Bank	Check No	Amount	Date	Vendor	Type
02	00400796	41.98	03/17/15	254126 ACEVEDO, IRASEMA	C
02	00400797	42.55	03/17/15	400718 ALFARO, MARIA TERESA	C
02	00400798	426.22	03/17/15	313033 AMAZON, COM	C
02	00400799	60.99	03/17/15	328626 AT&T	C
02	00400800	63.64	03/17/15	328626 AT&T	C
02	00400801	1,726.05	03/17/15	328626 AT&T	C
02	00400802	660.00	03/17/15	385778 BIO-OPS, LLC.	C
02	00400803	215.63	03/17/15	292885 BRIONES, AQUILINA	C
02	00400804	170.25	03/17/15	4561 BUSTER LIND PRODUCE	C
02	00400805	227.70	03/17/15	202401 CARRILLO, LAURA	C
02	00400806	227.00	03/17/15	426016 CARRIZALES, ESTHER BURLENE	C
02	00400807	360.35	03/17/15	153915 CDW GOVERNMENT INC.	C
02	00400808	100.86	03/17/15	229334 CITY OF DONNA	C
02	00400809	68.62	03/17/15	258385 DISH	C
02	00400810	288.47	03/17/15	336459 EARTHGRAINS BAKING CO'S INC.	C
02	00400811	196.00	03/17/15	257621 FLORES, GILBERT	C
02	00400812	250.83	03/17/15	428450 FRESHPOINT SOUTH TEXAS, LP	C
02	00400813	282.90	03/17/15	349887 GARCIA, ANGELICA	C
02	00400814	12.08	03/17/15	376108 GARZA, DIANNA	C
02	00400815	265.00	03/17/15	122637 GARZA, RICHARD	C
02	00400816	422.35	03/17/15	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00400817	2,970.00	03/17/15	197416 GILLUM, RHONDA L., C.P.A.	C
02	00400818	447.93	03/17/15	426792 HARRIS, STEPHEN PAUL	C
02	00400819	3,446.50	03/17/15	296627 HENRY SCHEIN, INC.	C
02	00400820	198.48	03/17/15	316296 P HOST SAN ANTONIO LP	C
02	00400821	175.00	03/17/15	187933 J.A. LOPEZ, M.D. & ASSOC.	C
02	00400822	452.53	03/17/15	366323 KELLOGG, ANITA E.	C
02	00400823	200.00	03/17/15	425346 LEFLEUR TRANSPORTATION OF TEXAS, INC.	C
02	00400824	137.43	03/17/15	333557 LOPEZ, SANDRA	C
02	00400825	220.36	03/17/15	181161 LUGO, ELOY	C
02	00400826	129.89	03/17/15	385573 MARTINEZ, HILDA VERONICA	C
02	00400827	124.49	03/17/15	400130 MARTINEZ, JOSE P.	C
02	00400828	137.52	03/17/15	404500 MICHELS, LINDA	C
02	00400829	672.32	03/17/15	251518 MIKE'S PLUMBING & ELECTRICAL, INC.	C
02	00400830	23.00	03/17/15	414492 MOUNTAIN GLACIER, LLC	C
02	00400831	170.00	03/17/15	153842 NICHO PRODUCE CO, INC	C
02	00400832	896.39	03/17/15	260207 NOODLE SOUP, INC.	C
02	00400833	726.90	03/17/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
02	00400834	717.51	03/17/15	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
02	00400835	213.85	03/17/15	296597 OLIVAREZ, EDUARDO	C
02	00400836	86.83	03/17/15	310794 PALACIOS, FIDELA	C
02	00400837	2,000.00	03/17/15	392731 ROBERT A. OTSUJI	C
02	00400838	190.00	03/17/15	388017 PATRICK, ARNOLD K.	C
02	00400839	125.35	03/17/15	341398 PENA, PALMIRA R.	C
02	00400840	32.78	03/17/15	233293 PEREZ, ESMERALDA	C
02	00400841	7,200.00	03/17/15	14966 GREGORIO PINA, III, PH.D.	C
02	00400842	8,147.71	03/17/15	244759 QUEST DIAGNOSTICS	C
02	00400843	1,101.84	03/17/15	371807 REGION 1 REPAIR, LLC	C
02	00400844	6,541.35	03/17/15	277223 RELIANT, DEPT 0954	C
02	00400845	6,406.15	03/17/15	277223 RELIANT, DEPT 0954	C
02	00400846	298.65	03/17/15	401854 REPUBLIC SERVICES, INC.	C
02	00400847	106.38	03/17/15	412457 ROSALES, DANIEL J.	C
02	00400848	7,675.00	03/17/15	349127 ROY E. CAIN, PHD	C
02	00400849	69.00	03/17/15	415200 SANCHEZ, GREGORIO	C
02	00400850	333.50	03/17/15	354775 SOLIS, MARIA DEL JESUS	C

Bank	Check No	Amount	Date	Vendor		Type
02	00400851	83.10	03/17/15	319449	STAPLES BUSINESS ADVANTAGE	C
02	00400852	199.00	03/17/15	133655	SUPERIOR ALARMS	C
02	00400853	117.68	03/17/15	263494	TORRES, FELIPA	C
02	00400854	110.98	03/17/15	381616	VELA, JULIAN	C
02	00400855	497.63	03/17/15	251577	VERIZON SOUTHWEST	C
02	00400856	100.52	03/17/15	251577	VERIZON SOUTHWEST, INC.	C
02	00400857	211.93	03/17/15	287024	VERIZON WIRELESS	C
02	00400858	123.69	03/17/15	392251	WASTE CONNECTIONS OF TEXAS	C
02	00400859	225.33	03/17/15	392251	WASTE CONNECTIONS OF TEXAS	C
02	00400860	98.42	03/17/15	179337	WASTE MANAGEMENT OF TEXAS, INC.	C
02	00400861	393.42	03/17/15	416410	AIRGAS USA, LLC	C
02	00400862	101.96	03/17/15	4537	BURTON AUTO SUPPLY, INC	C
02	00400863	855.42	03/17/15	134821	CHEMSEARCH	C
02	00400864	5,128.20	03/17/15	404187	COPSYNC, INC.	C
02	00400865	1,011.92	03/17/15	86525	DELTA SPECIALTIES SUPPLY	C
02	00400866	3.99	03/17/15	228389	DIRECTV, INC.	C
02	00400867	30.00	03/17/15	227153	ECONOMY TIRES & WHEELS	C
02	00400868	17.05	03/17/15	11908	FEDEX	C
02	00400869	10,830.71	03/17/15	125717	FRONTERA MATERIALS, INC.	C
02	00400870	411.07	03/17/15	321826	G & K SERVICE INC.	C
02	00400871	600.00	03/17/15	241873	JAIME ROEL GARCIA	C
02	00400872	395.08	03/17/15	94366	BD HOLT CO	C
02	00400873	1,059.22	03/17/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00400874	93.00	03/17/15	414492	MOUNTAIN GLACIER, LLC	C
02	00400875	371.61	03/17/15	25895	NORTH ALAMO WATER SUPPLY CORP	C
02	00400876	464.60	03/17/15	195545	NUECES POWER EQUIPMENT	C
02	00400877	123.86	03/17/15	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	C
02	00400878	780.90	03/17/15	312231	OFFICE DEPOT	C
02	00400879	1,670.64	03/17/15	139262	OIL PATCH FUEL & SUPPLY, INC.	C
02	00400880	674.23	03/17/15	277223	RELIANT, DEPT 0954	C
02	00400881	61.10	03/17/15	277223	RELIANT, DEPT 0954	C
02	00400882	21.97	03/17/15	277223	RELIANT, DEPT 0954	C
02	00400883	153.47	03/17/15	277223	RELIANT, DEPT 0954	C
02	00400884	5.72	03/17/15	277223	RELIANT, DEPT 0954	C
02	00400885	243.13	03/17/15	277223	RELIANT, DEPT 0954	C
02	00400886	245.48	03/17/15	277223	RELIANT, DEPT 0954	C
02	00400887	145.86	03/17/15	277223	RELIANT, DEPT 0954	C
02	00400888	1,160.88	03/17/15	277223	RELIANT, DEPT 0954	C
02	00400889	90.81	03/17/15	304131	SAENZ HARDWARE	C
02	00400890	20.07	03/17/15	34088	SHARYLAND WATER SUPPLY CORP	C
02	00400891	3,860.00	03/17/15	328804	SOUTHERN TIRE MART	C
02	00400892	54.22	03/17/15	231924	TIME WARNER CABLE	C
02	00400893	199.20	03/17/15	231924	TIME WARNER CABLE	C
02	00400894	62.00	03/17/15	302007	TIRE CENTERS, LLC	C
02	00400895	300.00	03/17/15	222518	LAW OFFICE OF GREGORIO TREVINO	C
02	00400896	1,373.88	03/17/15	401838	U.S. BANK NATIONAL ASSOCIATION ND	C
02	00400897	1,061.32	03/17/15	401838	U.S. BANK NATIONAL ASSOCIATION ND	C
02	00400898	41.84	03/17/15	36927	UNIFIRST HOLDINGS, INC	C
02	00400899	964.68	03/17/15	229318	WELLS FARGO BANK, N.A.	C
02	00400900	61.68	03/17/15	287024	VERIZON WIRELESS	C
02	00400901	61.56	03/17/15	287024	VERIZON WIRELESS	C
02	00400902	73.82	03/17/15	179337	WASTE MANAGEMENT OF TEXAS, INC.	C
02	00400903	73.82	03/17/15	179337	WASTE MANAGEMENT OF TEXAS, INC.	C
Total Bank No 02		**581,707.04**				

Bank	Check No	Amount	Date	Vendor		Type
04	00016041	79,000.16	03/10/15	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00016042	300.00	03/10/15	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00016043	17,296.00	03/10/15	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00016044	3,311.31	03/10/15	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00016045	2,165.09	03/10/15	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00016046	32,369.50	03/10/15	357081	TYLER TECHNOLOGIES, INC.	C
Total Bank No 04		**134,442.06**				
05	00024181	75.00	03/06/15	7498	COUNTY & MUNICIPAL EMPLOYEES	C
05	00024182	46.15	03/06/15	422339	C/S STATE OF SOUTH DAKOTA	C
05	00024183	625.70	03/06/15	285269	DEPT. OF CHILD SUPPORT SERVICES	C
05	00024184	161.43	03/06/15	426687	GREAT LAKES HIGHER EDUCATION GUARANTY	C
05	00024185	6.00	03/06/15	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	C
05	00024186	129.23	03/06/15	266795	DIVISION OF CHILD SUPPORT SERVICES	C
05	00024187	440.55	03/06/15	220566	MICHIGAN STATE DISBURSEMENT UNIT	C
05	00024188	672.45	03/06/15	335975	MID ATLANTIC CAPITAL CORPORATION	C
05	00024189	156.00	03/06/15	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	C
05	00024190	39.40	03/06/15	349453	PRE-PAID LEGAL SERVICES, INC	C
05	00024191	3,610.35	03/06/15	349453	PRE-PAID LEGAL SERVICES, INC	C
05	00024192	786.53	03/06/15	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	C
05	00024193	41.00	03/06/15	191167	SOUTH TEXAS COLLEGE	C
05	00024194	65.67	03/06/15	201324	U.S. DEPARTMENT OF EDUCATION	C
05	00024195	147.79	03/06/15	201324	U.S. DEPARTMENT OF EDUCATION	C
05	00024196	97.48	03/06/15	201324	U.S. DEPARTMENT OF EDUCATION	C
05	00024197	187.32	03/06/15	201324	U.S. DEPARTMENT OF EDUCATION	C
05	00024198	11,748.48	03/06/15	158275	BOUDLOCHE, CINDY	C
05	00024199	2,145.00	03/06/15	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	C
05	00024200	1,416.50	03/06/15	7498	COUNTY & MUNICIPAL EMPLOYEES	C
05	00024201	705.00	03/06/15	262838	HIDALGO CO ADULT PROB OFFICER'S ASSN	C
05	00024202	997.00	03/06/15	157228	HIDALGO CO. UNITED WAY	C
05	00024203	284.00	03/06/15	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	C
05	00024204	3,705.00	03/06/15	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	C
05	00024205	1,202.42	03/06/15	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	C
05	00024206	317.40	03/10/15	431532	BALDERAS, MARIA L.	C
05	00024207	8,576.20	03/10/15	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	C
05	00024208	250.00	03/10/15	161969	MARTINEZ, ANACLETO	C
05	00024209	469.00	03/10/15	431540	RIVAS, ALFONSO	C
05	00024210	32.18	03/13/15	349453	PRE-PAID LEGAL SERVICES, INC	C
05	00024211	25.00	03/13/15	157228	HIDALGO CO. UNITED WAY	C
Total Bank No 05		**39,161.23**				
07	00006010	218.78	03/10/15	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
07	00006011	12.00	03/10/15	414492	MOUNTAIN GLACIER, LLC	C
07	00006012	12,500.00	03/10/15	289493	TRISTAR RISK MANAGEMENT	C
07	00006013	8,000.00	03/17/15	289485	ALAMO INSURANCE GROUP, INC.	C
07	00006014	4,892.40	03/17/15	418919	UNITED HEALTHCARE	C
Total Bank No 07		**25,623.18**				
15	00029991	120,384.00	03/10/15	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	C
15	00029992	1,215.14	03/10/15	203408	CASA OF HIDALGO CO., INC.	C
15	00029993	5,872.05	03/10/15	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	C
15	00029994	30,704.17	03/10/15	274534	DANNENBAUM ENGINEERING CORPORATION	C
15	00029995	140.30	03/10/15	384445	DEL BOSQUE, ROJELIO JR	C
15	00029996	44,252.10	03/10/15	141607	FOREMOST PAVING, INC.	C
15	00029997	21.28	03/10/15	344036	GARZA, IRMA	C
15	00029998	883.24	03/10/15	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
15	00029999	1,902.81	03/10/15	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	C

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor		Type
15	00030000	56.35	03/10/15	344648	MARTINEZ, FRANCISCO M.	C
15	00030001	37.95	03/10/15	401293	SALINAS, BRANDY R.	C
15	00030002	95.05	03/10/15	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	C
15	00030003	155,673.90	03/10/15	404322	TEXAS CORDIA CONSTRUCTION, LLC	C
15	00030004	1,266.00	03/10/15	169498	URBAN COUNTY PROGRAM	C
15	00030005	19,817.54	03/10/15	41998	WOMEN TOGETHER FOUNDATION INC.	C
15	00030006	2,883.00	03/17/15	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	C
15	00030007	275.43	03/17/15	369837	AVILA, PATRICIO R.	C
15	00030008	293.41	03/17/15	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	C
15	00030009	1,129.14	03/17/15	203408	CASA OF HIDALGO CO., INC.	C
15	00030010	690.43	03/17/15	122734	CITY OF ALTON	C
15	00030011	6,356.70	03/17/15	347647	CAS COMPANIES LP	C
15	00030012	1,135.00	03/17/15	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	C
15	00030013	54,368.50	03/17/15	266345	EMIGDIO VILLANUEVA	C
15	00030014	2,691.33	03/17/15	353531	FOOD BANK OF THE RIO GRANDE VALLEY	C
15	00030015	2,924.09	03/17/15	125717	FRONTERA MATERIALS, INC	C
15	00030016	51,416.06	03/17/15	344834	HIDALGO COUNTY TREASURER	C
15	00030017	2,512.97	03/17/15	355003	HOPE FAMILY HEALTH CENTER	C
15	00030018	49,900.00	03/17/15	390526	LEFEVRE ENGINEERING & MANAGEMENT	C
15	00030019	98.90	03/17/15	344206	MENDOZA, MICHELLE L	C
15	00030020	23,114.62	03/17/15	423483	OCL ENTERPRISES, LLC	C
15	00030021	9,571.80	03/17/15	372862	SAMES, INC.	C
15	00030022	9.74	03/17/15	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	C
15	00030023	14,478.80	03/17/15	426172	SANCO GENERAL CONTRACTING, INC.	C
15	00030024	1,300.00	03/17/15	213055	SOUTH TEXAS LAND INVESTIGATIONS	C
15	00030025	232.88	03/17/15	319449	STAPLES CREDIT PLAN	C
15	00030026	3,359.10	03/17/15	169498	URBAN COUNTY PROGRAM	C
15	00030027	26.45	03/17/15	344133	VEGA, NYDIA O.	C
15	00030028	4,011.00	03/17/15	41998	WOMEN TOGETHER FOUNDATION INC.	C
Total Bank No 15		**615,101.23**				

Total Hand Checks	.00
Total Computer Checks	2,870,877.62
Total ACH Checks	.00
Total Computer Voids	.00
Total Hand Voids	.00
Total ACH Voids	.00
Grand Total:	**2,870,877.62**

Batch Yr	Batch No	Amount
15	000547	5,180.00
15	000548	17,882.50
15	000549	12,552.50
15	000550	26,905.00
15	000551	29,232.50
15	000556	68,891.27
15	000558	22,203.40
15	000560	75.00
15	000561	45,559.09
15	000562	43,956.87
15	000566	89,966.33
15	000568	12,342.24
15	000569	4,938.87
15	000570	6,731.40
15	000571	29,459.44
15	000573	62,296.09
15	000575	10,248.56

Bank	Check No	Amount	Date	Vendor			Type
					15	**000579**	**522,668.57**
					15	**000588**	**2,897.97**
					15	**000591**	**14,871.12**
					15	**000592**	**1,949.16**
					15	**000593**	**3,178.37**
					15	**000596**	**159,123.03**
					15	**000597**	**39,058.28**
					15	**000599**	**7,213.05**
					15	**000607**	**251,792.54**
					15	**000622**	**15,170.09**
					15	**000628**	**382,321.88**
					15	**000629**	**50,940.54**
					15	**000659**	**8,852.50**
					15	**000660**	**16,422.50**
					15	**000661**	**10,315.00**
					15	**000662**	**17,892.50**
					15	**000663**	**24,745.00**
					15	**000673**	**23,033.49**
					15	**000681**	**28,977.52**
					15	**000684**	**12,811.68**
					15	**000685**	**27,442.50**
					15	**000686**	**78,049.64**
					15	**000687**	**61,482.62**
					15	**000688**	**20,089.72**
					15	**000689**	**7,192.18**
					15	**000690**	**14,270.81**
					15	**000691**	**13,105.09**
					15	**000692**	**48,888.54**
					15	**000694**	**145,235.62**
					15	**000695**	**109,010.93**
					15	**000701**	**15,611.71**
					15	**000702**	**10,481.26**
					15	**000708**	**25.00**
					15	**000717**	**232,779.35**
					15	**000718**	**3,736.48**
					15	**000719**	**788.14**
					15	**000730**	**32.18**

AI -48938 **2015 Intradept. (line item) Transfer** **2. A.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted By: Patricia Ramos, 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-XXX

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

BUDGETARY IMPACT:

Funds available as of 3/13/15.

Attachments

Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	03/13/2015 05:01 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Patricia Ramos		Started On: 03/13/2015 04:34 PM
Final Approval Date: 03/13/2015		

DATE: March 13, 2015

2015
Transfer

AI-48938

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Co Wide Adm

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

Contact Person: Patricia Ramos **Ph#:** (956) 292-7025 Ext. 5416

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	Contingency	430	Repair & Maint Services	16,865.00
899	Contingency	610	General Supplies	7,759.19
899	Contingency	660	Furnishing & Equipment-Controlled	51,564.45
899	Contingency	751	Machinery & Equipment	109,801.98
899	Contingency	753	Furnitures & Fixtures	3,790.13
			TOTAL	$ 189,780.75

REASON:
Transfer needed to cover the purchase and installation of audio and video equipment from AL3 Enterprises and purchase & installation of furniture from Gateway

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -48934 **2015 Intradept. (line item) Transfer** **2. B.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted By: Patricia Ramos, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2015 - Emergency Mgmt (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-429-00-110-075-0-610

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

BUDGETARY IMPACT:

Funds available as of 3/13/15.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/13/2015 03:46 PM
Manuel Chapa	Manuel Chapa	03/13/2015 04:51 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Patricia Ramos		Started On: 03/13/2015 03:42 PM
Final Approval Date: 03/13/2015		

DATE: March 13, 2015

2015
Transfer

AI-48934

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Emergency Mgmt

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

Contact Person: Patricia Ramos **Ph#:** (956) 292-7025 Ext. 5416

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	430	REPAIR & MAINT SERVICES	720.00
			TOTAL	$ 720.00

REASON:
Transfer needed to cover the removal of antenna from old location and install antenna in new location by South Texas Communications.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -48920 **2015 Intradept. (line item) Transfer** **2. C.**

CC CONSENT

Meeting Date: 03/17/2015

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

Department: J.P. 4, 2

Information

CAPTION

2015 - J.P. Pct. 4, Pl. 2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-068-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3-13-15.

Attachments

Line Item Transfer 2015 Supplies

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/13/2015 01:16 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Robert Leal		Started On: 03/13/2015 11:53 AM
Final Approval Date: 03/13/2015		

DATE: March 13, 2015

DEPARTMENT HEAD: Homero Jasso

DEPARTMENT NAME: Justice of the Peace Homero Jasso

ACCOUNT NUMBER: 5-1100-412-00-068-001-0-

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
531	TELEPHONE	610	General Supplies	$300.00
			TOTAL	300.00

REASON: The line item transfer being requested for the purchase of new supplies for Coordinator/Bailiff.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

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

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

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

AI -48915 **2015 Intradept. (line item) Transfer** **2. D.**

CC CONSENT

Meeting Date: 03/17/2015

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?: y

BUDGETARY IMPACT:

Funds available as of 3-13-15.

Attachments

Line Item Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	03/13/2015 10:50 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Elizabeth Castro Started On: 03/13/2015 10:36 AM

Final Approval Date: 03/13/2015

DATE: 03/13/2015

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
610	Fire Marshal- General Supplies	->	430	Fire Marshal - Repair & Maint Services
		->		
		->		
		->		
		->		
		->		

REASON: Pay for replacement of windshields on county units (M302, M304, M306 and M307).

DEPARTMENT HEAD SIGNATURE

	/ /	
APPROVED COMMISSIONERS' COURT	DATE	ATTEST COUNTY CLERK

AMOUNT
$110.00
$110.00

AI -48841 **2015 Intradept. (line item) Transfer** **2. E.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted By: Margarita Gonzalez, WIC

Department: WIC

Information

CAPTION

2015 - WIC (1292)

BACKGROUND

WIC Mini Obesity L/T
5.1292.441.00.350.015.5.xxx

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1292-441-00-350-015-5-xxx

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

BUDGETARY IMPACT:

Funds available as of 3-12-15 in 2014, pending grant roll-over.

Attachments

WIC Mini Obesity L/T

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/11/2015 11:46 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Margarita Gonzalez Started On: 03/11/2015 08:49 AM

Final Approval Date: 03/13/2015

DATE: 03/11/15

WIC DIRECTOR: NORMA LONGORIA

DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM

ACCOUNT NUMBER: 5.1292.441.00.350.015.5 WIC Mini Obesity

SUBJECT: BUDGET LINE ITEM TRANSFER

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO			
ACCOUNT NUMBER		Account Name	ACCOUNT NO.(S)		ACCOUNT NAME	AMOUNT
5.1292.441.00.350.015.5	550	Printing	→ 5.1292.441.00.350.015.5	610	General Supplies	1,500.00
Total:						1,500.00

REASON: To encumber cost for services that are needed.

AI -48843 **2015 Intradept. (line item) Transfer** **2. F.**

CC CONSENT

Meeting Date: 03/17/2015

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-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/13/15.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Merlen P. Munoz (Originator)	Merlen P. Munoz	03/11/2015 09:36 AM
Budget & Management	Veronica Ortiz	03/11/2015 09:37 AM
Auditor's Office	Merlen P. Munoz	03/12/2015 04:37 PM
Merlen P. Munoz (Originator)	Merlen P. Munoz	03/12/2015 04:40 PM
Budget & Management	Debbie Tamez	03/12/2015 04:50 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Merlen P. Munoz Started On: 03/11/2015 09:22 AM

Final Approval Date: 03/13/2015

DATE: March 12, 2015

DEPARTMENT HEAD: Sergio Cruz

AI - 48843

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
899	Contingency	339	Other Professional Services	9,500.00
899	Contingency	851	Taxes	1,722.40
			TOTAL	11,222.40

REASON: To fund surveying services in connection to the sale of county properties. Projection based on fees provided under Contract#C-15-082-03-17-QHA pending commissioners' court approval (AI-48747). As well as the payment of delinquent property taxes as referenced under AI-48901.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

___/___/___
DATE

ATTEST COUNTY CLERK

AI -48845 **2015 Intradept. (line item) Transfer** **2. G.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted By: Nereida Garza, HUMAN RESOURCES

Department: HUMAN RESOURCES

Information

CAPTION

2015 - Human Resources (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-415-50-190-002-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3-12-15.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/11/2015 09:36 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Nereida Garza Started On: 03/11/2015 09:26 AM

Final Approval Date: 03/13/2015

DATE: 03-11-2015
DEPARTMENT HEAD: Esther A. Cortez
DEPARATMENT NAME: *HUMAN RESOURCES*
ACCOUNT NUMBER: 5-1100-415-50-190-002-0

SUBJECT: BUDGET LINE-ITEM TRANSFER(S)

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER: 5-1100-415-50-190-002-0

FROM:		TO:		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
610	Geneal Supplies	581	Travel in county	$ 200.00

$200.00

REASON: pay for in county travel

_____
Department Head Signature

Date

Approved Commissioners' Court

Date

Attest County Clerk

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

AI -48870 **2015 Intradept. (line item) Transfer** **2. H.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Yvonne Ramon, ELECTIONS DEPT.

Submitted By: Melanie Esparza, ELECTIONS DEPT.

Department: ELECTIONS DEPT.

Information

CAPTION

2015 - Elections (1100)

BACKGROUND

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 3-12-15.

Attachments

Elections LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/12/2015 10:41 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Melanie Esparza		Started On: 03/11/2015 03:16 PM
Final Approval Date: 03/13/2015		

DATE: March 12, 2015

2015
Transfer

AI- 48870

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	Elections Dept-General Supplies	520	Elections Dept-Ins Other Than Empl Benef	$100.00
610	Elections Dept-General Supplies	660	Elections Dept-Furnishings and Equip-Controlled	$2,300.00
			TOTAL	$2,400.00

REASON:
Transfer needed to purchase a notary bond and filing cabinets.

Approved by

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -48849 **2015 Intradept. (line item) Transfer** **2. I.**

CC CONSENT

Meeting Date: 03/17/2015

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 3-12-15.

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/11/2015 10:15 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Rosie Diaz

Started On: 03/11/2015 09:42 AM

Final Approval Date: 03/13/2015

DATE: March 11, 2015

2015
Transfer

AI-48849

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
550	Elections Dept-Printing & Bin	584	Elections Dept. -Registration Fee	$2,000.00
550	Elections Dept-Printing & Bin	430	Elections Dept. - Repair & Maint	$2,500.00
			TOTAL	$4,500.00

REASON:
Yearly registration fee's & vehicle repair

Approved by

DATE __/__/__

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -48835 **2015 Intradept. (line item) Transfer** **2. J.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Sergio Cruz, BUDGET & MANAGEMENT

Submitted By: Ana Galvan, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2015 - DBM / Employee Benefits (2201)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 3/12/15.

Attachments

AI-48835

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/11/2015 09:35 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Ana Galvan		Started On: 03/10/2015 03:25 PM
Final Approval Date: 03/13/2015		

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: March 10, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

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

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

SUBJECT: **Intradepartmental transfer(s)**

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	751	MACHINERY & EQUIPMENT	$ 1,600.36
			TOTAL	**$ 1,600.36**

REASON: TRANSFER IS NEEDED TO PURCHASE A SCANNER.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

Form DBM-201

AI -48826 **2015 Intradept. (line item) Transfer** **2. K.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted By: Irma Castillo, PLANNING DEPT.

Department: PLANNING DEPT.

Information

CAPTION

2015 - Planning Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-419-10-210-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3-12-15.

Attachments

LIT031715

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/10/2015 03:37 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Irma Castillo Started On: 03/10/2015 10:15 AM

Final Approval Date: 03/13/2015

T. J. ARREDONDO
DIRECTOR OF
PLANNING

HIDALGO COUNTY
PLANNING DEPT.

DATE: March 10, 2015

DEPARTMENT HEAD: T.J. Arredondo, Planning Director

DEPARTMENT NAME: Planning Department

ACCOUNT NUMBER: 5-1100-419-10-210-001-0.

SUBJECT: BUDGET LINE ITEM TRANSFER(S)
Submit to you for your consideration the following line-item transfer(s) in accordance with Local Government Code, Chapter III, Subchapter C.

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
5-1100-419-10-210-001-0-610	Office-General Supplies	→	5-1100-419-10-210-001-0-520	Insurance other than employee benefits	$71.00
					$71.00

Comments: Need to renew Notary License

Irma Celia Castillo 3/10/15
Department Head Signature

_____ _____
Approved Commissioners' Court

___/___/___
Date

_____
Attest County Clerk

LIT031715

AI -48839 **2015 Intradept. (line item) Transfer** **2. L.**

CC CONSENT

Meeting Date: 03/17/2015

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

Department: COMM. PCT. #1

Information

CAPTION

2015 - Pct.1 R&B (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-121-005-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3-12-15.

Attachments

INTRA LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/11/2015 09:36 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Katia Garcia		Started On: 03/10/2015 04:59 PM
Final Approval Date: 03/13/2015		

DATE: March 10, 2015

2015
Transfer

AI-48839

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

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

ACCOUNT NUMBER: 5-1200-431-00-121-005-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	GENERAL SUPPLIES	751	MACHINERY & EQUIPMENT	$7,950.00
			TOTAL	$7,950.00

REASON:
Transfer needed to reclassify PO#'s 715115, 714220 & 713333 to correct object code as per Auditor's request.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI -48755 **2015 Intradept. (line item) Transfer** **2. M.**

CC CONSENT

Meeting Date: 03/17/2015

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

Department: COMM. PCT. #1

Information

CAPTION

2015 - Pct.1 Parks (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 3-11-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/05/2015 04:04 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Katia Garcia		Started On: 03/05/2015 02:23 PM
Final Approval Date: 03/13/2015		

DATE: March 5, 2015

2015
Transfer

AI-48755

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

DEPARTMENT NAME: Hidalgo County Precinct No. 1
Parks

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	GENERAL SUPPLIES	340	TECHNICAL SERVICES	$1,600.00
610	GENERAL SUPPLIES	350	OTHER SERVICES	$200.00
			TOTAL	$1,800.00

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI -48754 **2015 Intradept. (line item) Transfer** **2. N.**

CC CONSENT

Meeting Date: 03/17/2015

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

Department: COMM. PCT. #1

Information

CAPTION

2015 - Pct.1 Admin (1200)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 3-11-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/05/2015 04:03 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Katia Garcia		Started On: 03/05/2015 02:11 PM
Final Approval Date: 03/13/2015		

DATE: March 5, 2015

2015
Transfer

AI-48754

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

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Administration

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	GENERAL SUPPLIES	751	MACHINERY & EQUIPMENT	$1,462.41
			TOTAL	$1,462.41

REASON:
Transfer is needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI -48921 **2015 Intradept. (line item) Transfer** **2. O.**

CC CONSENT

Meeting Date: 03/17/2015

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

Department: COMM. PCT. #2

Information

CAPTION

2015 - Pct. 2 Road Maintenance (1200)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 3-13-15.

Attachments

TRANSFER

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	03/13/2015 01:16 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Angela Garcia Started On: 03/13/2015 11:55 AM

Final Approval Date: 03/13/2015

INTRADEPARTMENTAL TRANSFER

DATE: March 13, 2015

DEPARTMENT HEAD: COMM. EDUARDO CANTU

DEPARTMENT NAME: PCT. 2 ROAD MAINTENANCE

ACCOUNT NUMBER: 5-1200-431-00-122-006-0-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	350	OTHER SERVICES	$10,000.00
610	GENERAL SUPPLIES	333	LEGAL SERVICES	$2,000.00
			TOTAL	$12,000.00

REASON: FUNDING FOR VALLEY METRO INVOICES

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -48804 **2015 Intradept. (line item) Transfer** **2. P.**

CC CONSENT

Meeting Date: 03/17/2015

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 03/12/15.

610 --> 751 $6,600.00
610 --> 890 $52.31

Attachments

48804

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	03/12/2015 03:54 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Veronica Lopez		Started On: 03/09/2015 08:53 AM
Final Approval Date: 03/13/2015		

DATE: March 12, 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-48804

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	Pct 4 Rd Maint- General Supplies	751	Pct4 Rd Maint- Machinery & Equipment	$6,600.00
610	Pct 4 Rd Maint- General Supplies	890	Pct4 Rd Maint- Other	$52.31
			TOTAL	**$6,652.31**

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -48737 **2015 Intradept. (line item) Transfer** **2. Q.**

CC CONSENT

Meeting Date: 03/17/2015

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

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

Department: COMM. PCT. #4

Information

CAPTION

2015 - Pct. 4 Admin. (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-124-005-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 03/11/15.

610 --> 430 $3,000.00

Attachments

Admin

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/11/2015 01:51 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Veronica Lopez		Started On: 03/04/2015 02:00 PM
Final Approval Date: 03/13/2015		

DATE: March 11, 2015

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 4
Admin

ACCOUNT NUMBER: 5-1200-431-00-124-005-0-XXX

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

2015
Intradepartmental Transfer

AI- 48737

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	Pct 4 Adm- General Supplies	430	Pct 4 Adm- Repair & Maint Services	$3,000.00
			TOTAL	$3,000.00

REASON:
Transfer needed for Pct 4 Adm expenditures.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -48656 **2015 Intradept. (line item) Transfer** **2. R.**

CC CONSENT

Meeting Date: 03/17/2015

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. / PPCPS- BD (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1293-441-00-340-047-5-XXX

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

BUDGETARY IMPACT:

Funds available as of 2-27-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	02/26/2015 10:16 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Mike Escaname		Started On: 02/25/2015 02:19 PM
Final Approval Date: 03/13/2015		

Date: February 25, 2015
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 5-1293-441-00-340-047-5- PPCPS / BDS
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
5-1293-441-00-340-047-5-610	PPCPS-BDS-GENERAL SUPPLIES	5-1293-441-00-340-047-5-660	PPCPS-BDS-FURNISHINGS & EQUIPMENT - CONTROLLED	$7,000.00
			Amount	$ 7,000.00

Revenue Account
Amount Requested: $ 7,000.00

Reason: Line item transfer needed to fund anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI -48791 **2015 Intradept. (line item) Transfer** **2. S.**

CC CONSENT

Meeting Date: 03/17/2015

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. / Immunization (1293)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 3/11/15 in 2014, pending grant money roll-over.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/09/2015 08:28 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Mike Escaname		Started On: 03/06/2015 04:43 PM
Final Approval Date: 03/13/2015		

Date: March 6, 2015
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 5-1293-441-00-340-012-5-
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
5-1293-441-00-340-012-5-610	IMM DIV LOCAL-GENERAL SUPPLIES	5-1293-441-00-340-012-5-810	IMM DIV LOCAL-DUES & MEMBERSHIPS	$ 920.00
			Amount	$ 920.00

Revenue Account
Amount Requested: $ 920.00

Reason: Line item transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI -48789 **2015 Intradept. (line item) Transfer** **2. T.**

CC CONSENT

Meeting Date: 03/17/2015

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. / T.B. Elimination (1293)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 3-11-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/09/2015 08:27 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Mike Escaname		Started On: 03/06/2015 04:40 PM
Final Approval Date: 03/13/2015		

Date: March 6, 2015
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 5-1293-441-00-340-011-5-
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
5-1293-441-00-340-011-5-581	TDH T.B.ELIM-TRAVEL IN COUNTY	5-1293-441-00-340-011-5-810	TDH T.B.ELIM-DUES & MEMBERSHIPS	$ 600.00
			Amount	$ 600.00

Revenue Account
Amount Requested: $ 600.00

Reason: Funds needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI -48792 **2015 Intradept. (line item) Transfer** **2. U.**

CC CONSENT

Meeting Date: 03/17/2015

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. / CPS/HAZARDS (1293)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available, please see attached salary analysis.

Attachments

LIT

Analysis (1)

Analysis (2)

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/09/2015 08:29 AM
Obdett Calzada	Obdett Calzada	03/13/2015 09:31 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Mike Escaname		Started On: 03/06/2015 04:45 PM
Final Approval Date: 03/13/2015		

Date: March 6, 2015
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 5-1293-441-00-340-013-5- CPS/HAZARDS
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
5-1293-441-00-340-013-5-113	CPS/HAZARDS-REG F/T EMPLOYEES	5-1293-441-00-340-013-5-810	CPS/HAZARDS-DUES & MEMBERSHIPS	$800.00
5-1293-441-00-340-013-5-113	CPS/HAZARDS-REG F/T EMPLOYEES	5-1293-441-00-340-013-5-660	CPS/HAZARDS-FURNISHINGS & EQUIPMENT	$12,200.00
5-1293-441-00-340-013-5-113	CPS/HAZARDS-REG F/T EMPLOYEES	5-1293-441-00-340-013-5-610	CPS/HAZARDS-GENERAL SUPPLIES	$7,000.00
			Amount	$ 20,000.00

Revenue Account
Amount Requested: $ 20,000.00

Reason: Line item transfer needed to cover anticipated expenditures;

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

PUBLIC HEALTH EMERGENCY PREPAREDNESS (PHEP) FY 15 This analysis includes the allocation to be utilized through 06/30/2015.

09/01/2014 through 08/31/2015

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

Objec	Account Description	Original Budget GRANT	REDUCED Budget GRANT	Original Budget LOCAL MATCH	REDUCED Budget LOCAL MATCH	Sub-Total Grant Budget With Match	REDUCED Grant Budget With Match	Line Item Transfers	Total Budget With Transfers	Y-T-D Expenditures 03/06/15	REDUCED Total GRANT Budget With Transfers	GRANT Salaries Y-T-D Expenditures 3/6/2015	Local Match Salaries Y-T-D Expenditures 3/6/2015	Y-T-D Expenditures Grant & Match	Projected Expenditures 03/07/15-06/30/15	Total Grant Expenditures	GRANT Funds Available Balance
113	Regular F/T Employee	404,580.00	359,631.00	42,486.00	37,761.00	447,066.00	397,392.00	(7,000.00)	390,392.00	205,575.78	352,631.00	189,892.79	15,682.99	205,575.78	139,827.76	329,720.55	22,910.45
	Sub-Total - Personnel	404,580.00	359,631.00	42,486.00	37,761.00	447,066.00	397,392.00	(7,000.00)	390,392.00	205,575.78	352,631.00	189,892.79	15,682.99	205,575.78	139,827.76	329,720.55	**22,910.45**
211	Health Insurance	52,551.00	46,713.00	5,526.00	4,906.00	104,790.00	51,619.00		51,619.00	26,099.53	46,713.00	24,809.11	1,290.42	26,099.53	15,850.08	40,659.19	6,053.81
212	Life Insurance	338.00	300.00	28.00	33.00	666.00	333.00	300.00	633.00	162.08	600.00	153.42	8.66	162.08	181.35	334.77	265.23
220	FICA	30,950.00	27,511.00	3,250.00	2,889.00	61,711.00	30,400.00		30,400.00	15,295.36	27,511.00	14,116.59	1,178.77	15,295.36	10,696.82	24,813.41	2,697.59
230	Retirement	45,637.00	40,567.00	4,792.00	4,260.00	90,996.00	44,827.00	(300.00)	44,527.00	22,171.34	40,267.00	20,482.00	1,689.34	22,171.34	15,772.57	36,254.57	4,012.43
250	Unemployment	2,306.00	2,050.00	242.00	215.00	4,598.00	2,265.00		2,265.00	1,194.61	2,050.00	1,105.15	89.46	1,194.61	1,398.28	2,503.43	(453.43)
260	Workers Comp.	3,793.00	3,372.00	399.00	354.00	7,564.00	3,726.00		3,726.00	1,377.17	3,372.00	1,303.51	73.66	1,377.17	1,398.28	2,701.79	670.21
	Sub-Total- Fringes	135,575.00	120,513.00	14,237.00	12,657.00	270,325.00	133,170.00	-	133,170.00	66,300.09	120,513.00	61,969.78	4,330.31	66,300.09	45,297.38	107,267.16	**13,245.84**
581	Travel In-County	806.00	716.00			1,522.00	716.00		716.00		716.00			-	-	-	716.00
583	Travel Out-of-County	6,128.00	5,447.00			11,575.00	5,447.00	2,626.00	8,073.00	2,199.95	8,073.00	2,199.95		2,199.95	2,963.61	5,163.56	2,909.44
	Sub-Total - Travel	6,934.00	6,163.00	-	-	13,097.00	6,163.00	2,626.00	8,789.00	2,199.95	8,789.00	2,199.95	-	2,199.95	2,963.61	5,163.56	3,625.44
748									-							-	-
	Sub-Total - Equipment								-								-
610	General Supplies	1,750.00	1,556.00			3,306.00	1,556.00	9,047.00	10,603.00	2,866.60	10,603.00	2,866.60		2,866.60	384.72	3,251.32	7,351.68
660	Furnishings & equipment							990.00	990.00	971.43	990.00	971.43		971.43		971.43	18.57
748	Other Equipment					-			-		-			-		-	-
	Sub-Total - Supplies	1,750.00	1,556.00	-	-	3,306.00	1,556.00	10,037.00	11,593.00	3,838.03	11,593.00	3,838.03		3,838.03	384.72	4,222.75	7,370.25
		-								-			-			-	-
	Sub-Total - Contractua	-						-	-	-		-	-		-	-	-
320		3,968.00	3,527.00			7,495.00	3,527.00	(3,968.00)	(441.00)		(441.00)	-					(441.00)
430	R&M Services	500.00	444.00			944.00	444.00	931.00	1,375.00	528.00	1,375.00	528.00		528.00	616.00	1,144.00	231.00
532	Wireless Devices	3,360.00	2,987.00			6,347.00	2,987.00	(2,240.00)	747.00		747.00	-		-		-	747.00
534	Internet	3,255.00	2,893.00			6,148.00	2,893.00		2,893.00	1,358.94	2,893.00	1,358.94		1,358.94	1,336.14	2,695.08	197.92
584	Registration	1,650.00	1,467.00			3,117.00	1,467.00	300.00	1,767.00	540.00	1,767.00	540.00		540.00	40.00	580.00	1,187.00
626	Gas/Fuel	686.00	610.00			1,296.00	610.00	(686.00)	(76.00)		(76.00)	-		-		-	(76.00)
780	Capital Lease	4,940.00	4,391.00			9,331.00	4,391.00		4,391.00	1,802.52	4,391.00	1,802.52		1,802.52	2,102.94	3,905.46	485.54
	Sub-Total - Other	18,359.00	16,319.00	-	-	34,678.00	16,319.00	(5,663.00)	10,656.00	4,229.46	10,656.00	4,229.46	-	4,229.46	4,095.08	8,324.54	2,331.46
	Total Grant Award	**567,198.00**	**504,182.00**	**56,723.00**	**50,418.00**	**768,472.00**	**554,600.00**	**-**	**554,600.00**	**282,143.31**	**504,182.00**	**262,130.01**	**20,013.30**	**282,143.31**	**192,568.56**	**454,698.57**	**49,483.43**

Prepared by:
HCHHD
03/05/15

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

CPS / HAZARDS (PHEP) FY 15

GRANT ENDING 06/30/15

Projection of Salaries and Fringes for the remainder of the CPS / HAZARDS (PHEP) FY 15 period ending 06/30/15

		*COST PER PAY PERIOD Grant Budget 90%	*COST PER PAY PERIOD Match Budget 10%	REMAINING PAY PERIODS	COST FOR REMAINING PDS Grant Budget 90%	COST FOR REMAINING PDS Match Budget 10%	3/6/2015 BUDGET BALANCE Grant Budget 90%	3/6/2015 BUDGET BALANCE Match Budget 10%	ANTICIPATED SURPLUS/DEFICIT Grant Budget 90%	ANTICIPATED SURPLUS/DEFICIT Match Budget 10%
Salaries-F/T	113	$ 15,198.67		9.2	$ 139,827.76		$ 162,738.21		$ 22,910.45	$ -
Sub-Total Pay		**$ 15,198.67**	**$ -**	**$ 9.20**	**$ 139,827.76**	**$ -**	**$ 162,738.21**	**$ -**	**$ 22,910.45**	**$ -**
Health Insurance	211	$ 2,201.40		7.2	$ 15,850.08		$ 21,903.89		$ 6,053.81	$ -
Life Insurance *	212	$ 27.90		6.5	$ 181.35		$ 446.58		$ 265.23	$ -
Fica	220	$ 1,162.70		9.2	$ 10,696.82		$ 13,394.41		$ 2,697.59	$ -
Retirement	230	$ 1,714.41		9.2	$ 15,772.57		$ 19,785.00		$ 4,012.43	$ -
Unemployment Comp	250	$ 151.99		9.2	$ 1,398.28		$ 944.85		$ (453.43)	$ -
Worker's Comp	260	$ 151.99		9.2	$ 1,398.28		$ 2,068.49		$ 670.21	$ -
Sub-Fringes		**$ 5,410.38**	**$ -**	**$ 50.50**	**$ 45,297.38**	**$ -**	**$ 58,543.22**	**$ -**	**$ 13,245.84**	**$ -**
		$ 20,609.05	**$ -**	**$ 59.70**	**$ 185,125.15**	**$ -**	**$ 221,281.43**	**$ -**	**$ 36,156.28**	**$ -**

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

Pay Periods Remaining at 03/06/15:	Work Period Covered	Pay Date	
1	02/26/15 - 03/08/15	3/20/2015	
2	03/09/15 - 03/22/15	4/2/2015	
3	03/23/15 - 04/05/15	4/17/2015	
4	04/06/15 - 04/19/15	5/1/2015	
5	04/20/15 - 05/03/15	5/15/2015	
6	05/04/15 - 05/17/15	5/29/2015	
7	05/18/15 - 05/31/15	6/12/2015	
8	06/01/15 - 06/14/15	6/26/2015	
9	06/15/15 - 06/28/15	7/10/2015	
10	06/29/15 - 06/30/15	7/24/2015	2 days only

Prepared by:
Health Human Services Dept.
03/06/15

Prepared by:
Health Human Services Dept.
03/06/15

AI -48788 **2015 Intradept. (line item) Transfer** **2. V.**

CC CONSENT

Meeting Date: 03/17/2015

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. / T.B. Control (1293)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available 3-11-15 in 2014, funds pending rollover.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/09/2015 08:26 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Mike Escaname		Started On: 03/06/2015 04:37 PM
Final Approval Date: 03/13/2015		

Date: March 6, 2015
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 5-1293-441-00-340-008-5· T.B. CONTROL
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
5-1293-441-00-340-008-5-610	T.B. CONTROL-GENERAL SUPPLIES	5-1293-441-00-340-008-5-810	T.B. CONTROL-DUES & MEMBERSHIPS	$ 880.00
			Amount	$ 880.00

Revenue Account
Amount Requested: $ 880.00

Reason: Line item transfer needed to cover anticipated expenditures;

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI -48787 **2015 Intradept. (line item) Transfer** **2. W.**

CC CONSENT

Meeting Date: 03/17/2015

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. / RLSS (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1293-441-00-340-006-5-xxx

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

BUDGETARY IMPACT:

Funds available 3/11/15 in 2014, pending grant roll-over.

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/09/2015 08:25 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Mike Escaname		Started On: 03/06/2015 04:33 PM
Final Approval Date: 03/13/2015		

Date: March 6, 2015

Department Head: Eduardo Olivarez, Chief Administrative Officer

Department Name: Hidalgo County Health & Human Services Department

Account Number: 5-1293-441-00-340-006-5- RLSS / LPHS

Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
5-1293-441-00-340-006-5-610	RLSS/LPHS-GENERAL SUPPLIES	5-1293-441-00-340-006-5-810	RLSS/LPHS-DUES & MEMBERSHIPS	$160.00
			Amount	$ 160.00

Revenue Account

Amount Requested: $ 160.00

Reason: Line item transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI -48793 **2015 Intradept. (line item) Transfer** **2. X.**

CC CONSENT

Meeting Date: 03/17/2015

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. / Child Health (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1293-441-00-340-051-5-XXX

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

BUDGETARY IMPACT:

Funds available, please see attached salary analysis.

Attachments

LIT

Salary Analysis

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/09/2015 08:30 AM
Obdett Calzada	Obdett Calzada	03/13/2015 01:07 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Mike Escaname		Started On: 03/06/2015 04:48 PM
Final Approval Date: 03/13/2015		

Date: March 6, 2015
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health Department
Account Number: 5-1293-441-00-340-051-5 Child Health
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
5-1293-441-00-340-051-5-113	CHILD HEALTH-REG F/T EMPLOYEES	5-1293-441-00-340-051-5-610	CHILD HEALTH-GENERAL SUPPLIES	$ 7,000.00
5-1293-441-00-340-051-5-113	CHILD HEALTH-REG F/T EMPLOYEES	5-1293-441-00-340-051-5-810	CHILD HEALTH-DUES & MEMBERSHIPS	$ 40.00
			Amount	$ 7,040.00

Revenue Account
Amount Requested: $ 7,040.00

Reason: Funds needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

CHILD HEALTH FY 15

GRANT ENDING 08/31/2015

Projection of Salaries and Fringes for the remainder of the CHILD HEALTH FY 15 period ending 08/31/15.

		*COST PER PAY PERIOD	REMAINING PAY PERIODS	COST FOR REMAINING PDS	BUDGET BALANCE 3/13/2015	ANTICIPATED SURPLUS (DEFICIT)
Salaries-F/T	113	$ -	13.6	$ -	$ 14,917.68	$ 14,917.68
Sub-Total Pay				**$ -**	**$ 14,917.68**	**$ 14,917.68**
Health Insurance	211	$ -	13.6	$ -	$ 4,170.04	$ 4,170.04
Life Insurance	212	$ -	13.6	$ -	$ 29.74	$ 29.74
Fica	220	$ -	13.6	$ -	$ 1,279.48	$ 1,279.48
Retirement	230	$ -	13.6	$ -	$ 1,814.86	$ 1,814.86
Unemployment Comp	250	$ -	13.6	$ -	$ 183.12	$ 183.12
Worker's Comp	260	$ -	13.6	$ -	$ 225.66	$ 225.66
Sub-Fringes		$ -		**$ -**	**$ 7,702.90**	**$ 7,702.90**
		$ -		**$ -**	**$ 22,620.58**	**$ 22,620.58**

Notes:
Slot is vacant at this time and not expected to be filled through 08/31/15.

Pay Periods Remaining at 03/13/15:		Pay Date:	Days in Pay Period
1	02/23/2015 - 03/08/2015	3/20/2015	10
2	03/09/2015 - 03/22/2015	4/3/2015	10
3	03/23/2015 - 04/05/2015	4/17/2015	10
4	04/06/2015 - 04/19/2015	5/1/2015	10
5	04/20/2015 - 05/03/2015	5/15/2015	10
6	05/04/2015 - 05/17/2015	5/29/2015	10
7	05/18/2015 - 05/31/2015	6/12/2015	10
8	06/01/2015 - 06/14/2015	6/26/2015	10
9	06/15/2015 - 06/28/2015	7/10/2015	10
10	06/29/2015 - 07/12/2015	7/24/2015	10
11	07/13/2015 - 07/26/2015	8/7/2015	10
12	07/27/2015 - 08/09/2015	8/21/2015	10
13	08/10/2015 - 08/23/2015	9/4/2015	10
14	08/24/2015 - 09/06/2015	9/18/2015	6

Prepared by:
Health Human Services Dept.
03/31/15

AI -48794 **2015 Intradept. (line item) Transfer** **2. Y.**

CC CONSENT

Meeting Date: 03/17/2015

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. / Prenatal (1293)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 3/11/15 in 2014, pending grant roll-over.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/09/2015 08:30 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Mike Escaname		Started On: 03/06/2015 04:51 PM
Final Approval Date: 03/13/2015		

Date: March 6, 2015
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health Department
Account Number: 5-1293-441-00-340-052-5 Prenatal / Maternity
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
5-1293-441-00-340-052-5-610	PRENATAL/MATERNITY-GENERAL SUPPLIES	5-1293-441-00-340-052-5-810	PRENATAL/MATERNITY-DUES & MEMBERSHIPS	$ 200.00
			Amount	$ 200.00

Revenue Account
Amount Requested: $ 200.00

Reason: Funds needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI -48796 **2015 Intradept. (line item) Transfer** **2. Z.**

CC CONSENT

Meeting Date: 03/17/2015

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. / Infectious (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1293-441-00-340-060-5-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/11/15 in 2014, pending grant roll-over.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/09/2015 08:31 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Mike Escaname		Started On: 03/06/2015 04:54 PM
Final Approval Date: 03/13/2015		

Date: March 6, 2015
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 5-1293-441-00-340-060-5- INFECTIOUS DISEASE CONTROL
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
5-1293-441-00-340-060-5-581	INFECTIOUS DISEASE-TRAVEL IN-COUNTY	5-1293-441-00-340-060-5-810	INFECTIOUS DISEASE-DUES & MEMBERSHIPS	$120.00
5-1293-441-00-340-060-5-581	INFECTIOUS DISEASE-TRAVEL IN-COUNTY	5-1293-441-00-340-060-5-660	INFECTIOUS DISEASE-FURNISHINGS & EQUIPMENT	$900.00
			Amount	$ 1,020.00

Revenue Account
Amount Requested: $ 1,020.00

Reason: Line item transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI -48798 **2015 Intradept. (line item) Transfer** **2. AA.**

CC CONSENT

Meeting Date: 03/17/2015

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. / PHEP Discretionary (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1293-441-00-340-047-5-xxx

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

BUDGETARY IMPACT:

Funds available in 2014, pending grant rollover.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/09/2015 08:31 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Mike Escaname		Started On: 03/06/2015 04:58 PM
Final Approval Date: 03/13/2015		

Date: March 6, 2015
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 5-1293-441-00-340-047-5-XXX PPCPS / BDS
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
5-1293-441-00-340-047-5-610	PPCPS-BDS-GENERAL SUPPLIES	5-1293-441-00-340-047-5-810	PPCPS-BDS-DUES & MEMBERSHIPS	$200.00
5-1293-441-00-340-047-5-610	PPCPS-BDS-GENERAL SUPPLIES	5-1293-441-00-340-047-5-660	PPCPS-BDS-FURNISHINGS & EQUIPMENT	$2,131.60
			Amount	$ 2,331.60

Revenue Account
Amount Requested: $ 2,331.60

Reason: Line item transfer needed to fund anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI -48799 **2015 Intradept. (line item) Transfer** **2. BB.**

CC CONSENT

Meeting Date: 03/17/2015

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. / TX Healthy (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1293-441-00-340-061-5-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/11/15 in 2014, pending grant roll-over.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/09/2015 08:32 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Mike Escaname		Started On: 03/06/2015 05:02 PM
Final Approval Date: 03/13/2015		

Date: March 6, 2015
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 5-1293-441-00-340-061-5- TEXAS HEALTHY COMMUNITIES
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
5-1293-441-00-340-061-5-610	TX HEALTHY COMMUNITIES-GENERAL SUPPLIES	5-1293-441-00-340-061-5-810	TX HEALTHY COMMUNITIES-DUES & MEMBERSHIPS	$80.00
			Amount	$ 80.00

Revenue Account
Amount Requested: $ 80.00

Reason: Line item transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI -48487 **2015 Intradept. (line item) Transfer** **2. CC.**

CC CONSENT

Meeting Date: 03/17/2015

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

Department: WIC

Information

CAPTION

2015 - WIC (1292)

BACKGROUND

Line Item Transfer:
5.1292.441.00.350.017.5.xxx

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1292-441-00-350-017-5-xxx

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

BUDGETARY IMPACT:

Funds available in 2014, pending rollover.

Attachments

REVISED

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	02/26/2015 04:40 PM
Auditor's Office	Debbie Tamez	03/13/2015 09:13 AM
Obdett Calzada	Obdett Calzada	03/13/2015 09:18 AM
Auditor's Office	Debbie Tamez	03/13/2015 03:32 PM
Obdett Calzada	Obdett Calzada	03/13/2015 03:33 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Margarita Gonzalez Started On: 02/12/2015 11:39 AM

Final Approval Date: 03/13/2015

DATE: 2/26/2015

WIC DIRECTOR: NORMA LONGORIA

DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM

ACCOUNT NUMBER: 5.1292.441.00.350.017.5 Lactation Center

SUBJECT: BUDGET LINE ITEM TRANSFER

→

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	Account Name		ACCOUNT NO.(S)	ACCOUNT NAME	AMOUNT
5.1292.441.00.350.017.5	610 General Supplies	→	5.1292.441.00.350.017.5	660 Furnishings & Equipment	2,700.00
5.1292.441.00.350.017.5	532 Wireless Phone	→	5.1292.441.00.350.017.5	430 Repair & Maint. Services	1500.00
5.1292.441.00.350.017.5	441 Land & Building Rental	→	5.1292.441.00.350.017.5	753 Funitures & Fixtures	1542.00
5.1292.441.00.350.017.5	610 General Supplies	→	5.1292.441.00.350.017.5	753 Funitures & Fixtures	358.00
5.1292.441.00.350.017.5	610 General Supplies	→	5.1292.441.00.350.017.5	340 Technical Services	300.00
Total:					6,400.00

REASON: To encumber cost for the Lactation Center FY 15 Grant that are needed.

AI -48714 **2015 Intradept. (line item) Transfer** **2. DD.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Nielda Cavazos, PURCHASING DEPT.

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

2015 - Purchasing (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-415-18-160-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3-11-15.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/04/2015 10:07 AM
Budget & Management	Veronica Ortiz	03/04/2015 10:07 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Nielda Cavazos		Started On: 03/02/2015 11:31 AM
Final Approval Date: 03/13/2015		

DATE: **March 02-2015**

DEPARTMENT HEAD: **Martha L. Salazar, CPPB**

DEPARTMENT NAME: **Purchasing**

ACCOUNT NUMBER: **5-1100-415-18-160-001-0**

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
540	advertising	583	out of county travel	**$4,000.00**
540	advertising	**584**	registration fees	**$2,000.00**
				$6,000.00

REASON: **need to fund future training for county employees**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI -48790 **2015 Intradept. (line item) Transfer** **2. EE.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Laura Hinojosa, DISTRICT CLERK

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 3-12-15.

Attachments

LIT 3.17.15

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/09/2015 08:28 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Stephanie Palacios Started On: 03/06/2015 04:40 PM

Final Approval Date: 03/13/2015

COUNTY OF HIDALGO COMMISSIONERS' COURT
AGENDA REQUEST FORM

NO:

DATE: March 6, 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: March 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	430	Repair & Maint Services	$5,500.00
550	Printing & Binding	540	Advertising	$189.52
550	Printing & Binding	660	Furnishings & Equip	$1,299.21
			TOTAL	$6,988.73

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

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI -48770 **2015 Intradept. (line item) Transfer** **2. FF.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted By: Virginia Rodriguez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2015 - Jail / 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 3-12-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Emilia Uriegas	Emilia Uriegas	03/06/2015 09:21 AM
Budget & Management	Veronica Ortiz	03/06/2015 10:06 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Virginia Rodriguez Started On: 03/06/2015 09:03 AM

Final Approval Date: 03/13/2015

DATE: 3/6/2015

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-	660-FURNISHINGS & EQUIPMENT	$815.00
5-1100-423-21-280-002-0-	610-GENERAL SUPPLIES		5-1100-423-21-280-002-0-	623-BOTTLED GAS	$700.00
	T O T A L				**$1,515.00**

REASON: FUNDS ARE NEEDED TO PURCHASE AN INTERCOM FOR CENTRAL CONTROL AND TO PAY FOR ARGON AND HELIUM REFILLS.

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

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

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

AI -48719 **2015 Intradept. (line item) Transfer** **2. GG.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Daisy Zarate, J.P. 3, 2 Submitted By: Daisy Zarate, J.P. 3, 2

Department: J.P. 3, 2

Information

CAPTION

2015 - J.P. Pct. 3, Pl.2 (1100)

BACKGROUND

TRAINING AND EDUCATION OF COUNTY STAFF IS THE KEY TO BETTER SERVICE THE PEOPLE OF OUR COMMUNITY AND THE COUNTY.

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-066-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3-11-15.

Attachments

03-03-15

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/04/2015 10:10 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Daisy Zarate		Started On: 03/03/2015 09:34 AM
Final Approval Date: 03/13/2015		

DATE:	**March 3, 2015**					
DEPARTMENT HEAD:	**Judge Ismael "Melo" Ochoa**					
DEPARTMENT NAME:	**Pct.3, Pl.2**					
ACCOUNT NUMBER:	**5-1100-412-00-066-001-0-**					
SUBJECT:	**Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code,**					
	Chapter 111, Subchapter C, Section 111.070, Subsection C.					
Honorable Commissioners' Court of Hidalgo County:						
I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code,						
Chapter 111, Subchapter C Section 111.070, Subsection C.						

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO OBJECT CODE**	OBJECT DESCRIPTION		**AMOUNT**
610	**GENERAL SUPPLIES**	**584**	**REGISTRATION FEES**	**$**	**840.00**
610	**GENERAL SUPPLIES**	**583**	**TRAVEL OUT OF CO.**	**$**	**2,000.00**
				TOTAL	**$ 2,840.00**

REASON: **THE OFFICE NEEDS THE FUNDING TO ATTEND UPCOMING TRAININGS AND/OR SEMINARS**

DEPARTMENT HEAD SIGNATURE

_____/_____/_____

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

AI -48766 **2015 Intradept. (line item) Transfer** **2. HH.**

CC CONSENT

Meeting Date: 03/17/2015

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

Department: COUNTY JUDGE

Information

CAPTION

2015 - Emergency Management (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-429-00-110-075-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3-11-15.

Attachments

LIT

uniform policy

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/05/2015 04:17 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Sandra Deleon		Started On: 03/05/2015 03:06 PM
Final Approval Date: 03/13/2015		

DATE: March 2, 2015

DEPARTMENT HEAD: RICARDO SALDANA, EMC

DEPARTMENT NAME: Division of Emergency Services-Emergency Management

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
610	GENERAL SUPPLIES	605	UNIFORMS	3,500.00
610	GENERAL SUPPLIES	660	EQUIPMENT AND FURNISHINGS	855.00
			TOTAL	4,355.00

REASON: THE FIRST TRANSFER IS BEING REQUESTED FOR THE PURCHASE OF UNIFORMS, AS STATED IN APPROVED UNIFORM POLICY. THE SECOND TRANSFER IS BEING REQUESTED FOR THE PURCHASE OF AN OFFICE COMPUTER.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

Hidalgo County Judge's Office
Emergency Management

Approved by Commissioners
Court on: 1/16/15

UNIFORM, CLOTHING POLICY

1.0 Purpose:

The purpose of this policy is to establish standards and guidance in the wearing of uniforms for those employees and persons assigned duties with the Hidalgo County Judge's Office, Office of Emergency Management. The uniform allows a visual identification of the person's assignment and agency at a glance. The uniform also serves to reflect a professional appearance.

2.0 Affects:

The policy affects all personnel assigned to the Hidalgo County Office of Emergency Management.

3.0 Proper Uniform Prescribed:

3.1 Personnel wearing the uniform will only wear the uniform and insignia while on duty; on official business, or while on assignment, as prescribed and approved herein.

3.2 In addition to on-duty wear, uniformed members are authorized to wear the uniform while attending any special ceremonial event, memorial religious event, meeting, training, or other assigned duties that may require the uniform to clearly identify the person as a representative from the Office of Emergency Management.

3.3 Department Head/ Supervisor may authorize other forms of dress/clothing during special assignments and or designated casual attire days.

4.0 Improper Uniform Wear Prohibited:

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.

5.0 Appearance in Uniform:

5.1 Personnel shall maintain a neat and professional appearance while in uniform that shall be representative of the County and the Office of Emergency Management.

5.2 In general, the uniform shall be clean and neatly pressed. Footwear shall be clean and polished. Footwear that is not polish-able shall be maintained clean and free of

debris. Uniform shirts that are designed to be tucked into the trousers/pants shall be tucked in.

5.2 In those circumstances where the uniform becomes extremely soiled or dirty because of use, personnel will make every effort to change into a clean uniform within a reasonable amount of time.

6.0 Approved Uniforms:

Only those uniforms listed herein shall be worn while on-duty. Insignia emblems may embroider upon those uniforms, but no personalized embroidery shall be allowed to permanently affix to any uniform. Embroidered name tags are allowed but they must be affixed to the uniform with "Velcro" type tape. A metal name plate may be displayed when in uniform. The name tape or plate shall be worn directly above the right breast pocket, no more than 1/8 inch above the pocket tab.

6.1 Uniform - May also be called the utility uniform. This will be the daily wear uniform and will normally consist of a solid colored shirt with solid colored trousers/pants. Dependent upon the time of year and the weather, a long sleeve shirt may be worn in place of the short sleeve one.

6.2 Headgear: Headgear is considered personal protective equipment and personnel will wear the appropriate headgear commensurate with the circumstances and situation. This includes but is not limited to "baseball type cap, "boonie style" floppy hats and hard hats.. Headgear will have the appropriate insignias identifying the person wearing it as a member of the Office of Emergency Management.

6.3 Footwear: Footwear is considered personal protective equipment and personnel will wear the appropriate footwear commensurate with the circumstance and situation. This includes but is not limited to, black polish-able boots or shoes, "steel toe" boots or shoes, hot weather boots/shoes, SAR boots, sneakers/tennis shoes, wet-shoes, oil resistant boots, rubber boots, etc. Other than boots or shoes worn on a daily basis, or wet-shoes, all other footwear shall meet or exceed those standards set forth by the NFPA, ANSI or OSHA.

6.4 Gloves: Gloves will be issued and worn as personal protective equipment and will be commensurate with the circumstances and situation. Other than those gloves commercially available for everyday use, all others shall meet or exceed those standards set forth by the NFPA, ANSI or OSHA.

6.5 Eyewear/Facewear: Dependant on assignment or the job at hand – eyewear may be issued to protect the eyes or face from ultraviolet light, projectiles, debris, and or heat. This section includes face and neck protectors with or without particle masks that are

flame retardant or resistant. Protective eyewear must meet or exceed those standards set forth by ANSI, NFPA, or OSHA. IE: safety goggles or safety glasses.

6.6 Light Duty T-Shirts: T-shirts shall display the Emergency Management logo over the left front upper torso, and shall have distinct markings in large bold letters of a contrasting color of the undershirt with the words "HIDALGO COUNTY EMERGENCY MANAGEMENT " emblazoned upon the back that will readily identify the person wearing it. The undershirt may or may not have a front pocket.

6.7 Belts: Belts shall be worn when in uniform

6.8 Outerwear: Shall consist of coats, jackets, traffic vests, rain-coat, and other foul weather gear. All issued outerwear coats and jackets, may have the Emergency Management patch attached to sleeves. High visibility vests, raincoats and other foul weather gear shall have the words "HIDALGO COUNTY EMERGENCY MANAGEMENT" emblazoned upon the back and front in reflective lettering. Traffic Vests shall meet or exceed those standards set forth for emergency responders working alongside federal highways.

7.0 Daily Wear:

The uniform of the day shall be worn daily during working hours, or during after-hour callouts. Once on-scene, individual determination may be made as to what needs to be utilized , unless information is provided beforehand about the scene hazards that would allow the responder to change into the appropriate uniform or personal protective clothing for the situation, prior to departure. Persons may remove the outer shirt and display the undershirt while on-scene to prevent damage and staining to the outer uniform shirt.

7.1 Law Enforcement Insignia: Only those persons that are licensed and commissioned as peace officers may wear any article of clothing that has the words "POLICE", "LAW ENFORCEMENT", or other similar language on them.

7.2 Civilian: Those persons that are employed by or assigned to the Office of Emergency Management may be issued uniforms or portions of uniforms, if those persons are deployable to any scene, any emergency operations center, or any other location where it will be necessary to readily identify those persons as members of the Office of Emergency Management, this includes any person that normally works within the office environment. These uniforms will not be personalized with the person's name on it. This may occur only during special situations.

8.0 Identification Card:

In addition to the standard issue Hidalgo County employee identification card those persons assigned emergency management (permanently or temporarily) duties shall be issued an identification card that identifies the bearer as a member of the Office of Emergency Management. This card may have the bearers' qualifications and credentialing imprinted on the back of it.

9.0 Civilian clothing:

Personnel assigned to or employed by the Office of Emergency Management may wear civilian type non-uniform clothing as called for by Hidalgo County Personnel Policies.

9.1 Assignment – Personnel assigned may wear clothing appropriate for the environment that they will be working in.

9.2 Clerical and Support Staff- Personnel in those assignments may wear civilian clothing on a daily basis. The clothing must be office appropriate and may be classified as business attire. Clerical and support staff will be issued uniforms for those occasions when they may be deployed to an event or assigned to work in an Emergency Operations Center. Uniforms may be worn on a daily basis in lieu of civilian clothing.

9.3 Casual Wear Days – On those days designated as such and with prior supervisory approval employees may wear business casual attire. Clothing worn must be presentable, appropriate and in good taste for an office setting, as called for by the Hidalgo County Personnel Policy.

10.0 Other:

Nothing contained within this policy shall be construed to supersede any other county policy or procedure concerning a dress code, uniform policy, or any other policy.

11.0 Alterations and Upkeep:

Any alterations to uniforms shall be the responsibility of the employee issued to. Alterations may be made to the uniforms to insure proper fit. Uniforms will not be altered to the point where they are skin-tight or the alteration will affect the performance of the clothing. Employees are expected to launder and press their own uniforms.

12.0 Budget:

Any and all items of clothing, headgear, and personal protective equipment that are issued to employees and those persons assigned to the Office of Emergency Management, shall only be purchased with County funds, and in accordance with and under the guise of standard purchasing policies of the County.

12.1 Personal Purchase: Employees are discouraged from using personal funds to purchase unique clothing and uniforms that have permanent logos of the Office of Emergency Management. Notwithstanding, nothing within this policy will preclude the purchase of clothing, uniforms, and personal protective equipment using employee's personal funds, as long as the quality and style of the clothing, uniforms and personal protective equipment meet or exceed the requirements set forth within this policy. Employees will not be reimbursed for those purchases made from personal funds. The employee purchasing their own uniforms and clothing shall notify the department head of such purchase via a memo that shall be kept in the employees file.

13.0 Separation:

Employees separating from service or employ of the Office of Emergency Management shall return all issued clothing, uniforms, personal protective equipment and other issued equipment to the Emergency Management Coordinator. Any uniform, clothing, or personal protective equipment that has the Emergency Management Badge of office permanently affixed to it, shall be surrendered to the office. Those items that were purchased with personal funds may be kept but a memorandum must be on file detailing their purchase.

14.0 Personal Protective Equipment: (PPE)

Protective equipment, including personal protective equipment for eyes, face, head, and extremities, protective clothing, respiratory devices, and protective shields provided, are to be maintained in a sanitary and reliable condition.
The material for all personal protective equipment will be of such that meets or exceeds those standards set forth by ANSI, OSHA, NFPA standards or any other standard that regulates personal protective equipment.

This policy shall become effective immediately upon Commissioners Court approval.

AI -48744 **2015 Intradept. (line item) Transfer** **2. II.**

CC CONSENT

Meeting Date: 03/17/2015

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 3-11-15.

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/05/2015 11:20 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Nayla Munoz		Started On: 03/04/2015 04:30 PM
Final Approval Date: 03/13/2015		

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: March 11, 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**
660	Furnishings & Equipment	**584**	Registration Fees	**$300.00**
660	Furnishings & Equipment	**583**	Travel Out of County	**$400.00**
520	Ins Other Than Employee Benefits	**584**	Registration Fees	**$338.00**
520	Ins Other Than Employee Benefits	**583**	Travel Out of County	**$176.25**
430	Repair & Maintenance Services	**584**	Registration Fees	**$615.00**
			TOTAL	**$1,829.25**

REASON: Transfer needed to cover expenditures for out of county travel.

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

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI -48745 **2015 Intradept. (line item) Transfer** **2. JJ.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted By: Edna Kirby, IT DEPARTMENT

Department: IT DEPARTMENT

Information

CAPTION

2015 - I. T. Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-415-00-200-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3-11-15.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/05/2015 11:23 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Edna Kirby		Started On: 03/04/2015 04:34 PM
Final Approval Date: 03/13/2015		

DATE: March 17, 2015

DEPARTMENT HEAD: Renan Ramirez

DEPARTMENT NAME: Information Technology Dept.

ACCOUNT NUMBER: 5-1100-415-00-200-001-0

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	INFO TECH DEPT-GENERAL SUPPLIES	430	INFO TECH DEPT-REPAIR & MAINT SERVICES	$108.40
610	INFO TECH DEPT-GENERAL SUPPLIES	583	INFO TECH DEPT-TRAVEL OUT OF COUNTY	500.00
610	INFO TECH DEPT-GENERAL SUPPLIES	584	INFO TECH DEPT- REGISTRATION FEES	$500.00
			TOTAL	$1,108.40

REASON: **Cover expenses for Travel expenses (TAGITM) and Maintenance for copier.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI -48753 **2015 Intradept. (line item) Transfer** **2. KK.**

CC CONSENT

Meeting Date: 03/17/2015

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 3-11-15.

Attachments

Line Item Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Emilia Uriegas	Emilia Uriegas	03/05/2015 03:07 PM
Budget & Management	Veronica Ortiz	03/05/2015 04:03 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Myra Montoya Started On: 03/05/2015 01:38 PM

Final Approval Date: 03/13/2015

DATE: 3/5/2015

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-	780 - CAPITAL LEASES	→	5-1100-421-00-280-001-0-	350 - OTHER SERVICES	$ 2,500.00
5-1100-421-00-280-001-0-	780 - CAPITAL LEASES	→	5-1100-421-00-280-001-0-	421 - DISPOSAL	$ 2,941.00
	TOTAL				$5,441.00

REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR GARBAGE DISPOSAL, EMBROIDERY OF UNIFORMS AND RENTAL FOR STORAGE OF RECORDS.

Emilia Mirza

DEPARTMENT HEAD SIGNATURE

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

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

AI -48940 **2015 Interdepartmental Transfers** **3. A.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Executive Office (1100):
Approval of interdepartmental transfer from County Commissioners Acct. (1100) to Executive Office (1100) in the amount of $ 3,000.00 to fund repair of vehicle

BACKGROUND

Fiscal Impact

Attachments

transfer

Form Review

Inbox	**Reviewed By**	**Date**
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Monica Badillo Started On: 03/13/2015 05:02 PM

Final Approval Date: 03/13/2015

BUDGET INTER-DEPARTMENTAL TRANSFER

DATE: March 13, 2015

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: EXECUTIVE OFFICE

ACCOUNT NUMBER: 5-1100-413-00-125-001-0-XXX

CONTACT PERSON: MONICA BADILLO **TELEPHONE NO.** X5602

SUBJECT: Inter-departmental Transfer/s

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
5-1100-413-30-125-004-0-540	COUNTY COMMISSIONERS - ADVERTISING	(3,000.00)
TO		
5-1100-413-00-125-001-0-430	EXECUTIVE OFFICE - REPAIR & MAINT. SERVICE	3,000.00
	TOTAL BUDGET INCREASE (DECREASE)	$0.00

REASON: Funds needed to repair 2008 Expedition (transmission).

DEPARTMENT HEAD SIGNATURE

/ /

DATE

BUDGET INTER-DEPARTMENTAL TRANSFER

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI -48929 **2015 Interdepartmental Transfers** **3. B.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted By: Patricia Ramos, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Public Affairs (1100):
Approval of 2015 interdepartmental transfer from Co. Wide Adm.-Contingency to Public Affairs in the total amount of $7,500.00.

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 3/13/15.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/13/2015 02:18 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Patricia Ramos		Started On: 03/13/2015 01:52 PM
Final Approval Date: 03/13/2015		

DATE: March 13, 2015

DEPARTMENT HEAD: Sergio Cruz

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

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

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

2015
Transfer
AI-48929

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**	**(7,500.00)**
TO		
5-1100-413-00-110-077-0- 540	**PUBLIC AFFAIRS- ADVERTISING**	**7,500.00**
TOTAL BUDGET INCREASE (DECREASE)		**$ -**

REASON: **Transfer needed to cover the cost of printing and distributing monthly newsletter in The Monitor.**

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI -48860 **2015 Interdepartmental Transfers** **3. C.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted By: Patricia Ramos, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Historical Comm (1100):
Approval of 2015 interdepartmental transfer from Co. Wide Adm.-Contingency to Historical Comm in the total amount of $1,200.00.

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 3/11/15.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/11/2015 11:51 AM
Manuel Chapa	Manuel Chapa	03/11/2015 03:49 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Patricia Ramos		Started On: 03/11/2015 11:47 AM
Final Approval Date: 03/13/2015		

DATE: March 11, 2015

DEPARTMENT HEAD: Sergio Cruz

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

ACCOUNT NUMBER: 5-1100-4XX-X0-1X5-0XX-0-89X

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

2015
Transfer
AI-48860

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**	**(1,200.00)**
TO		
5-1100-451-10-125-020-0- 890	**HISTORICAL COMM- OTHER**	**1,200.00**
TOTAL BUDGET INCREASE (DECREASE)		**$ -**

REASON: **Transfer needed to process payment for historical marker for Bethel Baptist Church, marker #15HG02.**

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI -48829 **2015 Interdepartmental Transfers** **3. D.**

CC CONSENT

Meeting Date: 03/17/2015

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

Department: COMM. PCT. #1

Information

CAPTION

Pct.1 CO's 2014 (1345):
Approval of 2015 interdepartmental transfer within Certificate of Obligations Series 2014 from program (191 & 193) to program (197) in the amount of $100,000.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1345-431-00-121-XXX-0-721

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

BUDGETARY IMPACT:

Funding available as of 3-11-15

Attachments

INTERDEPT TRF

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/10/2015 03:50 PM
Manuel Chapa	Manuel Chapa	03/11/2015 03:27 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Katia Garcia		Started On: 03/10/2015 11:37 AM
Final Approval Date: 03/13/2015		

DATE: March 10, 2015

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

DEPARTMENT NAME: Hidalgo County Precinct No.1

ACCOUNT NUMBER: 5-1345-431-00-121-XXX-0-721

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

2015
Interdepartmental Transfer

AI-48829

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:			
5-1345-431-00-121-193-0- 721	VICTORIA RD (M91/2-M10)	ROADS	(28,872.80)
5-1345-431-00-121-191-0- 721	16N (MILE 4W - FM1015)	ROADS	(71,127.20)
TO:			
5-1345-431-00-121-197-0- 721	SIOUX RD (TOWER-SCHOOL)	ROADS	100,000.00
	TOTAL BUDGET INCREASE (DECREASE)		-

REASON: Transfer is needed for anticipated expenditures for Sioux Rd. (Tower West - Audie Murphy School) project.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

____/____/____
DATE

ATTEST, COUNTY CLERK

AI -48844 **2015 Interdepartmental Transfers** **3. E.**

CC CONSENT

Meeting Date: 03/17/2015

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

Department: COMM. PCT. #2

Information

CAPTION

Various Precinct 2 Road & Bridge Projects (1200): Approval of 2015 interdepartmental transfer from Pct 2 Road Maintenance to various Pct 2 R&B projects in the amount of $193,237.76.

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 3/12/15.

Attachments

Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/11/2015 02:53 PM
Merlen P. Munoz	Merlen P. Munoz	03/13/2015 01:54 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Erika Zamora		Started On: 03/11/2015 09:24 AM
Final Approval Date: 03/13/2015		

DATE: March 12, 2015

2015

Transfer

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Various R&B Pct 2 Accts

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
FROM				
5-1200-431-00-122-006-0-	610	Pct 2 Rd Maint	General Supplies	(193,237.76)
TO				
5-1200-431-00-122-110-0-	334	Pct 2 Regional Hike & Bike Project	Arch & Eng Srv	170,237.76
5-1200-431-00-122-111-0-	841	Pct 2 ICA Pharr-Owassa (Jksn-Sug	Aid to Govt Agency	23,000.00
		TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **To fund Pct 2 R&B projects**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI -48823 **2015 Interdepartmental Transfers** **3. F.**

CC CONSENT

Meeting Date: 03/17/2015

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

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

Department: COMM. PCT. #4

Information

CAPTION

Precinct #4 (1200):
Approval of 2015 interdepartmental transfer from Rd. Maint. (program 007) to ICA-McAllen-Russell (program 142) in the amount of $300.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-124-007-0-605

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

BUDGETARY IMPACT:

Funds available as of 03/12/15

Attachments

48823

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	03/12/2015 03:54 PM
Manuel Chapa	Manuel Chapa	03/13/2015 10:28 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Veronica Lopez		Started On: 03/10/2015 09:09 AM
Final Approval Date: 03/13/2015		

DATE: March 11, 2015

2015
Transfer

DEPARTMENT HEAD: Comm. Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.4

AI-48823

ACCOUNT NUMBER: 5-1200-431-00-124-142-0-841

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:		
5-1200-431-00-124-007-0-605	**Pct 4 RD MAINT- CLOTHING & UNIFORMS**	**($300.00)**
To:		
5-1200-431-00-124-142-0-841	**Pct 4 ICA MCALLEN- RUSSELL (CANAL-WARE)- Aid**	**$300.00**
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
Transfer needed for Cemex expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI -48855 **Planning Department** **4. A.**

CC CONSENT

Meeting Date: 03/17/2015

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 03-17-15
Pct 2 & 4 Water Service Availability 03-17-15
Pct 3 Water Service Availability 03-17-15
pct 2 & 4 cert

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/11/2015 11:49 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Irma Castillo Started On: 03/11/2015 11:13 AM

Final Approval Date: 03/13/2015

	PLANNING DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	ROBERT GUZMAN	1-11928
2.	MARIA DE JESUS TREVINO	1-12081
	COMM. COURT: MARCH 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: 1-11928

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: Robert Guzman & Claudia Sosa

Address: 11756 Mesquite Circle Weslaco, TX 78596

Phone: # 444-2537

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

Water Supplier: North Alamo Water

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Resaca Escondida Lots # 26 & 27,

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 7-12-05);

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 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: 1-11928

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: Robert Guzman & Klaudia Sosa

Address: 11756 Mesquite Circle
Weslaco, TX 78596

Phone: 444-2537

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

Lot # 26 & 27 - Rexaca Escondida

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) — Date: 3-5-15

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

_X_ 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:

3/10/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-11928
Jan. 20, 2015

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

R2056-00-000-0026-00

[1] OWNER: GUZMAN, ROBERT
SOSA, KLAUDIA L.
500 HOWARD LEE DR.
LA FERIA, TX 78559
Telephone No. 444-2537

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 3,195 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
RESACA ESCONDIDA
LOT 26 & 27 USING BOTH LOTS

LOCATION: 0 MILE 14 1/2 N. & FM 88

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $173,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL COUNTY SETBACKS & REG.
FRONT 30' REAR 25' SIDES 10' FINISH FLOOR ELEV.
18" ABOVE TOP OF CURB

Prepared by — Date: 1/20/15

Approved by: Gilbert Perina — Date: 1-9-15

Signature of Owner or Applicant: Tonni Berry — 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: 0450C Pct: 1

Community No.: 480334

Certification of Elevation
Required: ____YES ✓ NO ____BFE

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

[NOTICE]

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

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

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

WARRANTY DEED WITH VENDOR'S LIEN

STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF HIDALGO §

THAT GONZALES FAMILY LIMITED PARTNERSHIP, hereinafter called ("GRANTOR"), for and in consideration of the sum of TEN AND NO/100 DOLLARS ($10.00) cash and other good and valuable consideration to GRANTOR in hand paid by KLAUDIA LOU SOSA and ROBERT ERIC GUZMAN, whose mailing address is 500 HOWARD LEE DRIVE, LA FERIA, TEXAS 78559, hereinafter called (whether one or more, "GRANTEE"), the receipt and sufficiency of which are hereby acknowledged, and the further consideration of a sum paid to GRANTOR by PLAINSCAPITAL BANK, hereinafter called ("BENEFICIARY"), at the special instance and request of GRANTEE, the receipt and sufficiency of which sum, being in the amount specified in that certain deed of trust referenced below, is hereby acknowledged and confessed; and as evidence of such advancement, GRANTEE has executed GRANTEE'S note of approximate date herewith for such amounts payable to the order of BENEFICIARY, said note payable as provided therein and bearing interest at the rate specified therein; and the payment of said note is secured by a vendor's lien reserved herein and is additionally secured by a deed of trust of even date with said note, executed by GRANTEE to DARRELL G. ADAMS, ("TRUSTEE"), for the benefit of PLAINSCAPITAL BANK, reference to which deed of trust is hereby made for all purposes; and in consideration of the payment by BENEFICIARY of the sum specified in said deed of trust, GRANTOR hereby transfers, sets over, assigns, and conveys unto BENEFICIARY and their assigns a vendor's lien and superior title retained and reserved herein against the property and premises conveyed herein in the same manner and to the same extent as if said note had been executed in GRANTOR'S favor and assigned by GRANTOR to BENEFICIARY without recourse; and GRANTOR has BARGAINED, GRANTED, SOLD, and CONVEYED, and by these presents does BARGAIN, GRANT, and CONVEY unto GRANTEE, the following property, to-wit:

> ALL OF LOTS 26 AND 27, RESACA ESCONDIDA SUBDIVISION, AN ADDITION TO THE CITY OF ELSA, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP RECORDED IN VOLUME 48, PAGES 102 THRU 105, MAP RECORDS IN THE OFFICE OF THE COUNTY CLERK OF HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES

TO HAVE AND TO HOLD the Property, together with all and singular the rights and appurtenances thereto in anywise belonging, unto Grantees, their heirs, legal representatives, successors and assigns forever, and Grantor does hereby bind itself and its successors and assigns to warrant and forever defend all and singular the Property unto Grantees, their heirs, legal representatives, successors and assigns against every person whosoever lawfully claiming, or to claim the same, or any part thereof.

Taxes of every nature for the current year have been prorated and are assumed by GRANTEE. This conveyance is made subject to, all and singular, the restrictions, mineral reservations, royalties, conditions, easements, and covenants, if any, applicable to and enforceable against the above-described property as reflected by the records of the County Clerk of the aforesaid County.

But it is expresely agreed and stipulated that the vendor's lien and superior title are retained in favor of the payee in said note against the above-described property, premises, and improvements until said note and all interest thereon is fully paid according to the face, tenor, effect, and reading thereof, when this deed shall become absolute.

When this deed is executed by more than one person, or when GRANTOR or GRANTEE is more than one person, the instrument shall read as though pertinent verbs and pronouns were changed to correspond, and when executed by or to a corporation, the words "heirs, executors, and administrators" or "heirs and assigns" shall be construed to mean "successors and assigns."

EXECUTED TO BE EFFECTIVE DECEMBER 22, 2014.

GONZALES FAMILY
LIMITED PARTNERSHIP
By G T ESTATES, INC.
Its: Sole General Partner

By: _____
Name: Abel Gonzales
Title: President

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 30 day of December 2014, by Abel Gonzales, President of G T Estates, Inc., sole General Partner of GONZALES FAMILY LIMITED PARTNERSHIP.

NOEMI G CAMPOS
Notary Public, State of Texas
My Commission Expires
April 21, 2017

_____
Notary Public, State of Texas

County of Hidalgo

1304 S. 25th Ave. • Edinburg, TX 78542
Phone: (956) 383-0111 • Fax: (956) 383-7351

On-Site Sewerage Inspection Report

Owner: _____ **Permit #:** _____

Address: _____ **Phone #:** _____

Location: _____ **No. Bedrooms:** _____

Tank Type: _____

Inside diameter: _____

Inside length of sides: _____

Liquids depth or distance from tank bottom to outlet bottom: _____

Airspace (approximately): _____

Approximate gallon cap.: _____

Drain Field: Trench _____ Bed: _____ Evapotranspiration: _____

Distance from private well:

Distance from foundation: To tank: _____ To drainfield: _____

Distance from property line: To tank _____ To drainfield: _____

Depth of Trench: _____ Width of trench: _____

Backfill material: lb _____ II: _____ III: _____

Dimensions: _____ X _____ = _____ Sq. Ft.

Gravel: Natural: _____ Crushed: _____ Washed: _____

Amount: _____ yards, or Tons (per installation)

Pipe: Type: _____ Brand (if known): _____ Number of feet: _____

General conditions and Workmanship:

Solid Lines from house schedule 40 and have cleanout	☐ YES	☐ NO
T's installed in tank at least 25% of liquid level	☐ YES	☐ NO
Trench or bed bottom essentially level	☐ YES	☐ NO
Gravel generally consistent 12" depth throughout field	☐ YES	☐ NO
Perforated pipe generally level throughout field	☐ YES	☐ NO
Porous media uniform (.72-2.0 inches)	☐ YES	☐ NO
Inlet and outlet flow clearly marked	☐ YES	☐ NO
Port holes 12" in diameter	☐ YES	☐ NO
Are end caps provided if drainfield not looped	☐ YES	☐ NO
Septic tank sturdy/water-tight	☐ YES	☐ NO
Geo-textile fabric used for the permeable soil barrier	☐ YES	☐ NO
Manufacturer's name address & tank capacity clearly visible	☐ YES	☐ NO

Installer: _____ **License No.:** _____

Remarks: _____

_____

Inspector: _____ **Date:** _____

D.R. Lic. # _____

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

T.J. Arredondo
Director of Planning

Precinct (1) 2 3 4

Application No: 1-12081

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: Maria de Jesus Trevino

Address: 9258 North FM 1015
Hercedes, Tx 78570

Phone: 956-890-3457

Water Supplier: NA

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Conuck Village lot # 20 ,

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 10-7-09);

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

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

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

T.J. Arredondo
Director of Planning

Precinct ① 2 3 4

Application No: 1-12081

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: Maria de Jesus Treviño

Address: 925B North FM 1015

Phone: 956-890-3457

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

Carrick Village lot #20

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Maria Treviño — Requesting Party (Signature)
3-3-15 — 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:

3/10/15 — Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12081
Mar. 3, 2015

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

C1297-00-000-0020-00

[1] OWNER: TREVINO, MARIA

9258 NORTE FM 1015
MERCEDES, TX 78570
Telephone No. 890-3457

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 240 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
CANUCK VILLAGE LOT#20

LOCATION: 0 MILE 12 N. & MILE 2W.

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $2,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL COUNTY SETBACKS & REG.
FRONT 25' REAR 40' SIDES 6' FINISH FLOOR ELEV.
B.F.E 60.00

Prepared by — Date: 3/3/15

Approved by — Date: 10/16/14

Signature of Owner or Applicant: Maria Trevino — Date: 3-3-15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: MI
Panel No. /Suffix: 0450 C Pct: 1

Community No.: 480334

Certification of Elevation Required: ✓ YES ____ NO 60.00 BFE

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

[NOTICE]

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

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

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

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: September 24, 2014

Grantor: Daniec Land & Cattle Co., INC.
Grantor's Mailing Address (including county):
P.O. Box 720821
McAllen, TX 78504
Hidalgo County

Grantee: Maria de Jesus Trevino Candanoza
Grantee's Mailing Address (including county):
1605 Colosio St.
Weslaco, TX 78596
Hidalgo County
(956) 890-3457

Consideration: TEN AND NO/100 DOLLARS and other good and valuable consideration and the further consideration of a note of even date, that is in the principal amount of **$24,200.00** 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 20, CANUCK VILLAGE SUBDIVISION HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED DOCUMENT # 2040759 IN THE OFFICIAL RECORDS OF HIDALGO COUNTY, TEXAS.

Reservations From and Exceptions to Conveyance and Warranty:
SAVE & EXCEPT all oil, gas, and other minerals not previously reserved;
SUBJECT TO liens in favor of McAllen National Bank as recorded in Deeds of Trust dated December 8, 2006 and recorded as documents # 1695607 in the official records of Hidalgo County, Texas.
SUBJECT TO the prior reservations of all oil, gas, and other minerals;
SUBJECT TO easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded instruments, other than liens and conveyances, that affect the property; taxes for the current year, the payment of which Grantee assumes.
For Grantor and Grantor's successors, a reservation of an undivided interest in the oil, gas and other minerals that are in and under the property and that may be produced from it and a reservation of 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, 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.

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.
This conveyance is made subject to the restrictions, reservations and covenants for Canuck Village Subdivision, recorded as Document #2043564 Official Records of Hidalgo County, Texas.

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

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

Paul Daniec-President of
Daniec Land & Cattle Co., INC.

ACKNOWLEDGMENT

STATE OF TEXAS }{
COUNTY OF HIDALGO }{

This instrument was acknowledged before me on Sept 24, 2014 by RAUL DANIEC **President of Land & Cattle Co., INC.**

Notary Public, State of Texas

NOELIA R. CASTILLO
Notary Public, State of Texas
My Commission Expires
March 08, 2016

AFTER RECORDING RETURN TO:

Daniec Land & Cattle Co. Inc.
P.O. Box 720821
McAllen TX 78504

	PLANNING DEPT. PCTS 2 & 4 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	Guadalupe Miranda C/O Jesus Ivan Gonzalez	4-13682
	COMM. COURT: March 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

AE-44

Precinct 1 2 3 4

Application No: 4-13682

08/27/14

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

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		50048
Date Approved:	/ /	2/17/15

Upon the application of:

Guadalupe Miranda

C/O Name: Jesus Juan Gonzalez

Address: 1408 Village Dr

Edinburg TX 78541

Phone: (956) 624-6030

Water Supplier: City of Edinburg

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

Account/ESI No.: 10032789481613275

[ ] Temporary Pole [ ] Permanent Service

mobile home.

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

Cottonwood Lot #03,

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

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

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

-OR-

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

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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1304 South 25th Street
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956-968-4734
956-973-7850

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

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

Precinct 1 2 3 (4)

Application No: 4-13082
08/27/14

AFFIDAVIT
TO APPLY TO THE COUNTY OF HIDALGO
FOR CERTIFICATE OF WATER SERVICE AVAILABILITY
UNDER TEXAS LOCAL GOVT. CODE SECTION 232.029(c)(2)

[Note: To be eligible, the land must not have been subdivided after September 1, 1995.]

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

BEFORE ME, the undersigned authority, on this day personally appeared Guadalupe Miranda c/o Jesus Ivan Gonzalez,

Known to me [*or* proved to me in the oath of 20812499 TX ID *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: Cottonwood Lot #3."

[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."

Guadalupe Miranda (Signature)

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

NOTARY PUBLIC STATE OF TEXAS
ALMA E HUERTA TREVINO
My Commission Expires
March 15, 2019

Alma E Huerta Trevino
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

Chapter 232 Texas LGC Application

APPLICATION NO:
4-13682
Aug. 27, 2014

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

C8355-00-000-0003-00

[1] OWNER: MIRANDA, GUADALUPE A.

1512 COTTONWOOD DR.
EDINBURG, TX 78541-6835
Telephone No. 624-6030

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 720 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
COTTONWOOD LOT 3

LOCATION: 0 SEMINARY & M. CRISTO

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $14,000

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ ALL REGULATIONS AS PER COUNTY
STATE CITY FEMA & SETBACKS. FRONT 25' SIDE 6'
REAR 15' . ELEVATION AS PER FEMA

Prepared by — Date 08/27/14

Approved by — Date 08/26/14

Signature of Owner or Applicant — Date 8-27-14

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [ ] Water [ ]

Flood Zone: MI
Panel No. /Suffix: 0325 Pct: 4

Community No.: 480334

Certification of Elevation
Required: ✓ YES ____ NO ____ BFE

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

[NOTICE]

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

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: May 9, 2014

Grantor: Gusta, Ltd.

Grantor's Mailing Address (including county):

315 East Dallas
McAllen, Texas 78501
Hidalgo County

Grantee: Guadalupe A. Miranda

Grantee's Mailing Address (including county):

1316 Village Drive, Unit A
Edinburg, Texas 78541
Hidalgo County, Texas

Consideration:

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

Property:

All of Lot #3, Cottonwood Subdivision, Hidalgo County, Texas, according to the map or plat thereof recorded in the Office of the County Clerk of Hidalgo County, Texas, and being more particularly described in that Warranty Deed recorded on January 3, 1997 in document number 570808, official records, Hidalgo County, Texas

Reservations from Conveyance:

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

Exceptions to Conveyance and Warranty:

All of record.

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 2014 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:

Gusta, Ltd.

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

ACCEPTANCE:

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

GRANTEE:

Guadalupe A. Miranda

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 9th day of May 2014, by A. Ford Sasser, III, President of Gusta, Ltd., General Partner of Flea Investments, LLC.

MARIANELA VELA
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-29-2016

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

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

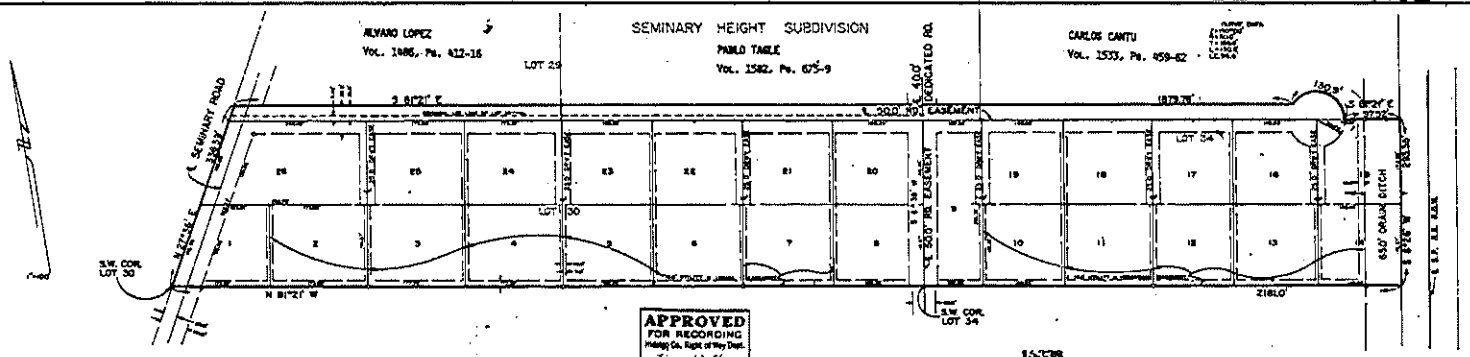
This instrument was acknowledged before me on 9th day of May 2014 by Guadalupe A. Miranda.

MARIANELA VELA
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-29-2016

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

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

VOL. 22
PAGE 100



APPROVED
FOR RECORDING
Hidalgo Co. Right of Way Dept.
By Lora Lee Hart
Date 1-27-82

15438

MAP OF
COTTONWOOD SUBDIVISION
HIDALGO COUNTY, TEXAS

APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
This the 27 day of April 19 82
SANTOS BALBUENA, County Clerk
Hidalgo County, Texas
By Linda Lodwig Deputy

A RESUBDIVISION
OF THE SOUTH 75.51 ACRES OF LOTS 30 AND 34
SEMINARY HEIGHTS SUBDIVISION
HIDALGO COUNTY, TEXAS

FILED FOR RECORD THIS DATE
AT 3:22 o'clock P M
APR 27 1982
COUNTY CLERK, Hidalgo County, Texas
By Deputy

I, LARRY L. SMITH, A REGISTERED PUBLIC SURVEYOR, DO HEREBY CERTIFY THAT THIS PLAT IS A TRUE AND ACCURATE REPRESENTATION OF THE SUBDIVISION OF THE LANDS HEREON DESCRIBED AS SURVEYED AND SUBDIVIDED UNDER MY DIRECTION.

LARRY L. SMITH
REGISTERED PUBLIC SURVEYOR
EDINBURG, TEXAS
SURVEYED: 1-26-82 T29E;R42 JOB NO: 810650

Recorded in Book 22 Page 100 of the map records of Hidalgo County, Texas
Weldon and Hord, Inc.
County Surveyors

STATE OF TEXAS:
COUNTY OF HIDALGO:

KNOW ALL MEN BY THESE PRESENTS:
THAT THE UNDERSIGNED OWNER OF THE PROPERTY HEREON DESCRIBED, DOES HEREBY ADOPT, DEDICATE, AND CONFIRM THE FOREGOING MAP OR PLAT AND DOES DEDICATE TO THE PUBLIC THE SURFACE USE OF THE STREETS AND ALLEYS DESIGNATED THEREIN.

OWNER
James D. Blacklock Agent for
Frank Plummer

STATE OF TEXAS:
COUNTY OF HIDALGO:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED, James D. Blacklock, OWNER KNOWN TO ME TO THE PERSONS 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 19th DAY OF April, A.D. 1982.

NOTARY PUBLIC FOR THE STATE OF TEXAS

THIS PLAT APPROVED BY THE HIDALGO COUNTY IRRIGATION DISTRICT NO. 13, ON THIS THE ____ DAY OF _____, 19__.

ATTEST:

PRESIDENT

SECRETARY

CHECKED FOR DRAINAGE
BY: J.L.O.G.

	PLANNING DEPT. PCTS 3 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	VERONICA RUBY TOVAR	3-15546
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
	COMM. COURT: MARCH 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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 4

Application No: 315594
2/24/15

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
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Sewer
Date Approved:	/ /	3/3/15

Name: Veronica Ruby Tovar

Address: 2311 Hilda St.
Mission, TX 78574

Phone: 956-573-9223
956-638-2215

Water Supplier: Sharyland

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

Account/ESI No.: 10032789444988669

[ ] Temporary Pole [X] Permanent Service

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

Hilda #2 Lot 28

[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

Rev. 02-19-10

County of Hidalgo

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1304 South 25th Street
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956-973-7850

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 4

Application No: 3-155416

2/24/15

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 Veronica Ruby Tovar,

Known to me [*or* proved to me in the oath of Texas ID card TID 27475123 (*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: Hilda #2 Lot 28."

[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 Tovar (Signature)

SUBSCRIBED AND SWORN TO before me on March 3, 2015, to certify which, witnesses my hand and seal of office.

SANDRA A. CANTU
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-16-2016

Sandra Cantu
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

2441575

Warranty Deed with Vendor's Lien

Date: January 15, 2013

Grantor: CRISELDA PEREZ; and SANDRA PEREZ

Grantor's Mailing Address:

5012 Quince
McAllen, TX 78501

Grantee: VERONICA RUBY TOVAR

Grantee's Mailing Address:

VERONICA RUBY TOVAR
2313 Hilda Street
Mission, TX 78574

Consideration:

Cash and a note of even date executed by Grantee and payable to the order of Grantor in the principal amount of SIXTEEN THOUSAND AND NO/100 DOLLARS ($16,000.00). 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 WAYNE PICKERING, trustee.

Property (including any improvements):

Lot 28, HILDA SUBDIVISION NO. 2, Hidalgo County, Texas, according to map thereof recorded in Volume 21, Page 107, Map Records of Hidalgo County, Texas.

Exceptions to Conveyance and Warranty:

Right-of-Way Easement granted by Matias Cavazos, Jr. and wife, Elena F. Cavazos to Sharyland Water Supply Corporation recorded in Volume 1968, Page 40, Official Records of Hidalgo County, Texas.

Easements and conditions as shown on the Map recorded in Volume 217, Page 107, Map Records of Hidalgo County, Texas.

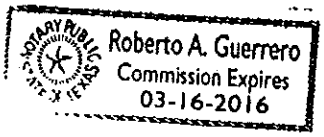
Easements rights, rules, and regulations in favor of Hidalgo County Irrigation District No. 6.

Easements, or claims of easements, which are not of public record.

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on January 15, 2013, by CRISELDA PEREZ.



Notary Public, State of Texas
My commission expires:

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on January 15, 2013, by SANDRA PEREZ.

Notary Public, State of Texas
My commission expires:

PREPARED IN THE OFFICE OF:	AFTER RECORDING RETURN TO:
ROBERTO A. GUERRERO, P.C. 2217 N. 23rd Street McAllen, Texas 78501 Tel: (956) 631-1394 Fax: (956) 618-5949	VERONICA RUBY TOVAR 2313 Hilda St. Mission, TX 78574

Chapter 232 Texas LGC Application

APPLICATION NO:
3-15546
Feb. 24, 2015

COUNTY OF HIDALGO
PLANNING DEPARTMENT
PO DRAWER B EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

H3450-02-000-0028-00

[1] OWNER: TOVAR, VERONICA RUBY
2311 HILDA ST.

MISSION TX 78574
Telephone No. 573-9223

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: SHAR

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

[5] SIZE OF STRUCTURE: 854 Sq. Ft.

[6] USE OF BUILDING: RES. MOVE IN M/H ZONE-C

[7] LEGAL DESC./NAME OF SUBDIVISION
HILDA #2 LOT 28
C-20

LOCATION: 0 SCHUERBACK AND 2 1/2 MILE

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: META

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES ____NO

Special Conditions: No construction allowed over any easements.
FRONT 20' BACK 15' SIDES 6'
MUST COMPLY W/ALL COUNTY SETBACK AND REGULATION
18" TOP OF CURB

Prepared by — Date: 2/24/15

Approved by — Date: 2/18/15

Signature of Owner or Applicant — Date: 2-24-15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0400C Pct: 3

Community No.: 480734

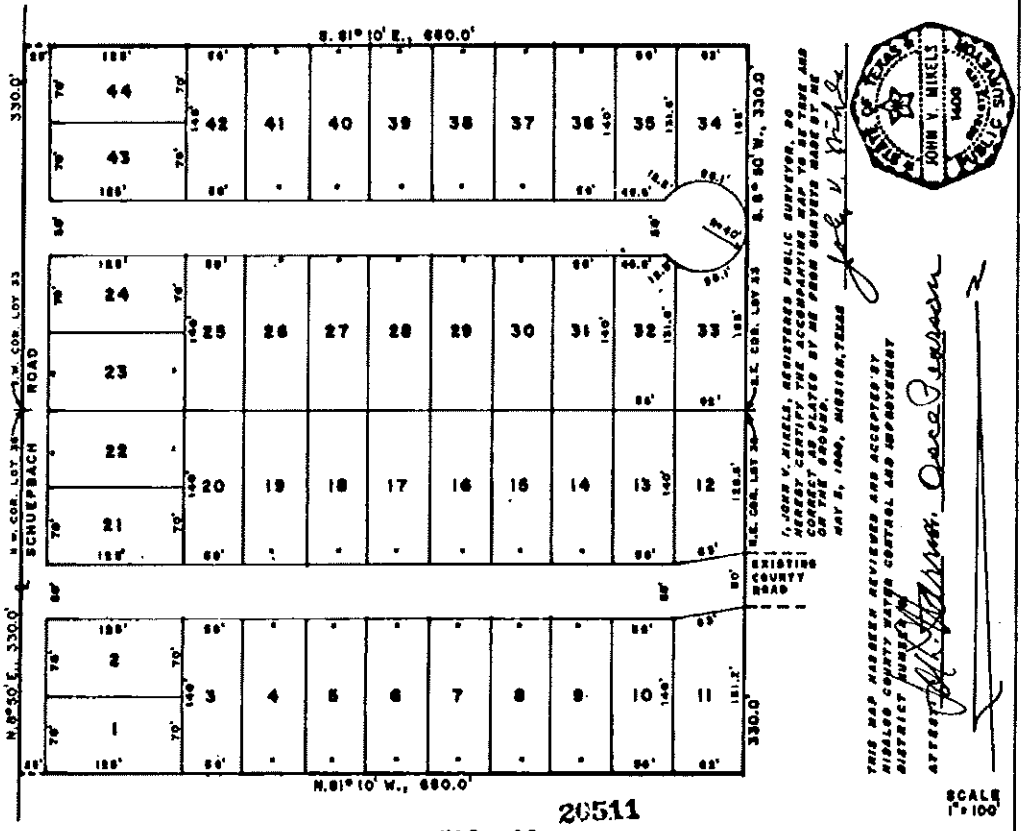
Certification of Elevation
Required: ____ YES ____ NO ____ BFE

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.



I, JOHN V. MIKELS, REGISTERED PUBLIC SURVEYOR, DO HEREBY CERTIFY THE ACCOMPANYING MAP TO BE TRUE AND CORRECT AS PLATTED BY ME FROM SURVEYS MADE BY ME ON THE GROUND.
MAY 6, 1980, MISSION, TEXAS

JOHN V. MIKELS
1400
REGISTERED PUBLIC SURVEYOR
STATE OF TEXAS

THIS MAP HAS BEEN REVIEWED AND ACCEPTED BY HIDALGO COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NUMBER 18

ATTEST: [illegible] By: [illegible]

20511

MAP OF

HILDA SUBDIVISION Nº. 2

BEING A RESUBDIVISION OF THE SOUTH 5.0 ACRES OF LOT 33 AND THE NORTH 5.0 ACRES OF LOT 36, NEW CALEDONIA UNIT Nº 1, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS:
COUNTY OF HIDALGO:
KNOW ALL MEN BY THESE PRESENTS THAT I, CARLOS G. LEAL, OWNER OF THE PROPERTY HEREON DESCRIBED, DO HEREBY ADOPT THIS MAP OF "HILDA SUBDIVISION Nº 2" AND DO HEREBY DEDICATE TO THE PUBLIC THE STREETS THEREON SHOWN.

Carlos G. Leal

STATE OF TEXAS:
COUNTY OF HIDALGO:
BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY DID PERSONALLY APPEAR CARLOS G. LEAL, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME IN HIS CAPACITY AS THEREIN STATED AND FOR THE PURPOSES THEREIN EXPRESSED.
GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 19 DAY OF June, A.D., 1980.

[illegible]
NOTARY PUBLIC IN AND FOR HIDALGO COUNTY, TEXAS

THIS MAP REVIEWED AND ACCEPTED BY THE CITY OF PALMVIEW, TEXAS.

ATTEST: [illegible] By: [illegible]
MAYOR

Recorded in Book 21 Page 102
of the map records of Hidalgo
County, Texas
Charles L. Maldon
County Surveyor

APPROVED
FOR RECORDING
Hidalgo Co. Right of Way Dept.
By [illegible]
Date 7-8-80

FILED FOR RECORD
1980 JUL -9 PM 1:11
SANTOS SALDANA
COUNTY CLERK
HIDALGO COUNTY, TEXAS
[illegible]

APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
This the 8th day of July A.D. 80
SANTOS SALDANA, County Clerk
Hidalgo County, Texas
[illegible] Deputy

Hidalgo CAD

Property Search Results > 192640 TOVAR VERONICA RUBY for Year 2015

Property

Account

Property ID:	192640	Legal Description:	HILDA #2 LOT 28
Geographic ID:	H3450-02-000-0028-00	Agent Code:	
Type:	Real		
Property Use Code:			
Property Use Description:			

Location

Address:	2311 HILDA ST TX	Mapsco:	
Neighborhood:	HILDA #2 & HILDA #3	Map ID:	
Neighborhood CD:	H345002		

Owner

Name:	TOVAR VERONICA RUBY	Owner ID:	1011549
Mailing Address:	2313 HILDA ST MISSION, TX 78574-5714	% Ownership:	100.0000000000%
		Exemptions:	

Values

(+) Improvement Homesite Value:	+	$0		
(+) Improvement Non-Homesite Value:	+	$15,778		
(+) Land Homesite Value:	+	$0		
(+) Land Non-Homesite Value:	+	$10,192	Ag / Timber Use Value	
(+) Agricultural Market Valuation:	+	$0		$0
(+) Timber Market Valuation:	+	$0		$0
(=) Market Value:	=	$25,970		
(–) Ag or Timber Use Value Reduction:	–	$0		
(=) Appraised Value:	=	$25,970		
(–) HS Cap:	–	$0		
(=) Assessed Value:	=	$25,970		

Taxing Jurisdiction

Owner: TOVAR VERONICA RUBY
% Ownership: 100.0000000000%
Total Value: $25,970

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	APPRAISAL DISTRICT	0.000000	$25,970	$25,970	$0.00
DR1	DRAINAGE DISTRICT #1	0.095700	$25,970	$25,970	$24.85
GHD	HIDALGO COUNTY	0.590000	$25,970	$25,970	$153.22
JCC	SOUTH TEXAS COLLEGE	0.150000	$25,970	$25,970	$38.96
R05	ROAD DIST 05	0.000000	$25,970	$25,970	$0.00
SLJ	LA JOYA ISD	1.311000	$25,970	$25,970	$340.47
SST	SOUTH TEXAS SCHOOL	0.049200	$25,970	$25,970	$12.78
	Total Tax Rate:	2.195900			

Taxes w/Current Exemptions:	$570.28
Taxes w/o Exemptions:	$570.28

Improvement / Building

Improvement #1: MOBILE HOME **State Code:** A2 **Living Area:** 840.0 sqft **Value:** $15,778

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
MHR	MANUFACTURED HOME RES	MHFA	RIB	1999	840.0

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	L	LOT	0.1800	7840.00	0.00	0.00	$10,192	$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2015	$15,778	$10,192	0	25,970	$0	$25,970
2014	$0	$9,408	0	9,408	$0	$9,408
2013	$0	$9,408	0	9,408	$0	$9,408
2012	$0	$9,408	0	9,408	$0	$9,408

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Pag
1	8/21/2013 12:00:00 AM	CGD	CRTN DEED OF GIFT	PEREZ GRISELDA	PEREZ GRISELDA		
2	8/21/2013 12:00:00 AM	WDV	WARRANTY DEED/VENDORS LIEN	PEREZ GRISELDA	TOVAR VERONICA		
3	10/14/2011 12:00:00 AM	GFD	GIFT DEED	PEREZ ALFREDO &	PEREZ GRISELDA		

Tax Due

Property Tax Information as of 03/11/2015

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: 3/10/2015 11:43 PM

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This site only supports Internet Explorer 6+, Netscape 7+ and Firefox 1.5+.

	PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Tomas A. Guzman	4-14195
2.	Adelaido Jr. & Norma Solis	4-14178
3.	Eliud Medina	4-13807
4.	Thelma A. Campos & Arturo Campos Jr.	4-13967
5.	Edgar D. Martinez	4-13698
6.	Tres Picos U.S.A c/o Mary H. Suarez	4-14025
	COMM. COURT: March 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.
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956-973-7850

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 (4)

Application No: 4-14195

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: Tomas A. Guzman

Address: 25217 Brushline Rd. Edinburg, TX 78542

Phone: 956-607-0222

Water Supplier: North Alamo Water Supply

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

Account/ESI No.: 255202-003

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: Re-Plat Santa Cruz Ranches #1 Lot # 12-B

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 2-04-15);

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 Gina A. Castillo)

WD 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 Gina A. Castillo 3/9/15);

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 [signature] 3/9/15);

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

Gina A. Castillo
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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1304 South 25th Street
Edinburg, Texas 78542
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956-205-7045
956-205-7049

T.J. Arredondo
Director of Planning

Precinct 1 2 3 4

Application No: 4-14195

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: Tomas A. Guzman

Address: 25217 Brushline Rd
Edinburg, TX 78542

Phone: 956-607-0222

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

Re-plat Santa Cruz Ranches #1 lot 12-B

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Tomas A. Guzman
Requesting Party (Signature)

3/9/15
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:

3/9/2015
Date

Ana A. Cortez
County Official

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

GIFT DEED

Date: February 17, 2015

Grantor: BEATRIZ GUZMAN VELAZQUEZ

Grantor's Mailing Address:

25217 Brushline Road
Edinburg, Texas 78542
Hidalgo County

Grantee: TOMAS ALEJANDRO GUZMAN

Grantee's Mailing Address:

25217 Brushline Road
Edinburg, Texas 78542
Hidalgo County

Consideration:

Love of, and affection for, Grantee.

Property (including any improvements):

Lot 12B, Replat of Lot 12 Santa Cruz Ranches No. 1, recorded in Instrument No. 2584078, of the map records of Hidalgo County, Texas.

Reservations from Conveyance:

None.

Exceptions to Conveyance and Warranty:

Validly existing easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded and validly existing instruments, other than conveyances of the surface fee estate, that affect the Property; and taxes for 2015, which Grantee assumes and agrees to pay, and subsequent assessments for that and prior years due to change in land usage, ownership, or both, the payment of which Grantee assumes.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, gives, and conveys to Grantee the Property, together with all and

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

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

NO TITLE EXAMINATION WAS REQUIRED IN CONNECTION WITH THE PREPARATION OF THE DOCUMENTATION CONCERNING THE ABOVE DESCRIBED PROPERTY, NOR WAS ANY MADE. THE PREPARER EXPRESSES NO OPINION AS TO TITLE TO THIS PROPERTY, NOR AS TO ANY TAXES DUE ON THE PROPERTY.

BEATRIZ GUZMAN VELAZQUEZ

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on February 18, 2015, by BEATRIZ GUZMAN VELAZQUEZ.

RICHARD A. CANTU NOTARY PUBLIC STATE OF TEXAS EXPIRES 2-24-2016

Notary Public, State of Texas
My commission expires: 2-24-2016

PREPARED IN THE OFFICE OF:
LAW OFFICE OF RICHARD A. CANTU, P. C.
P. O. Box 6149
McAllen, Texas 78502
File No.: 8014-15

AFTER RECORDING RETURN TO:
LAW OFFICE OF RICHARD A. CANTU, P. C.
P. O. Box 6149
McAllen, Texas 78502

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14195
Mar. 6, 2015

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

12B

S1753-01-000-0012-00

[1] OWNER: GUZMAN, THOMAS A. & BEATRIZ

25217 BRUSHLINE RD
EDINBURG, TX 78542
Telephone No. 607-0222

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 5,440 Sq. Ft.

[6] USE OF BUILDING: RES.HOME.X-25

[7] LEGAL DESC./NAME OF SUBDIVISION
SANTA CRUZ RANCHES #1 LOT # 12
6/25/12M255202-002/P/E
7/01/11NA/MV255202-001/E

LOCATION: 0 CIBOLO & BRUSHLINE

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BLOC

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES ____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AS PER COUNTY STATE
CITY FEMA & SETBACKS/ FRONT 50' SIDE 6' REAR 50'
18" ABOVE CNTR LINE OF ST

Prepared by — Date: 03/06/15

Approved by — Date: 03/03/15

Signature of Owner or Applicant — Date: 2-6-15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER
TOTAL AMOUNT $30.00

Light [ ] Water [ ]

Flood Zone: NO
Panel No. /Suffix: 0325 Pct: 4
Community No.: 480334

Certification of Elevation Required: ____ YES NO ____ BFE

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

[NOTICE]

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

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

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 (4)

Application No: 4-19178

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:		5011
	Date Approved:	/ /	3/9/18

Name: Adelaido + Norma Solis

Address: On Sharp Rd.
Between Mile 19 + Davis
Lot # 257

Phone: (956) 522-6038

Water Supplier: NAWSC

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

Account/ESI No.: NA

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Evergreen Valley Est. #2 Lot 257,

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 3-15-05);

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 Mario Castillo Rube Hernandez);

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 2/15/18);

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 2/19/18);

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

Mario Castillo
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 4

Application No: 4-14178

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: Adelaido + Norma Solis

Address: Sharp Rd Between Mile 19 + Davis Lot #257

Phone: (956) 522-6038

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

Evergreen Valley Est. #2 lot 257

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

X Norma Solis
Requesting Party (Signature)

✓ 03-09-15
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:

3/09/2015
Date

Victor O. Cardello
County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 4-14178
Mar. 3, 2015

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

E8250-02-000-0257-00

[1] OWNER: SOLIS, ADELAIDO JR & NORMA

1019 PALM CIRCLE DR.
EDINBURG, TEXAS 78542
Telephone No. 522-6037

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 2,694 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
EVERGREEN VALLEY #2 LOT #257

LOCATION: 0 SHARP & MILE 19

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $150,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES L NO

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

Prepared by — Date: 3/03/15

Approved by — Date: 3-19-15

Signature of Owner or Applicant — Date: 03.03.15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0305 D.
Pct: 4
Community No.: 480334

Certification of Elevation Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

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

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

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

WARRANTY DEED WITH VENDOR'S LIEN

Date: September 13, 2012

Grantor: FACUNDO ALANIZ and wife, ANA MARIE ALANIZ

Grantor's Mailing Address (including county): 3916 Railroad Drive
Edinburg, Texas 78541
Hidalgo County, Texas

Grantee: ADELAIDO SOLIS, JR. and wife, NORMA A. SOLIS

Grantee's Mailing Address (including county): 1019 Palm Circle
Edinburg, Texas 78542
Hidalgo County, Texas

Consideration: Cash and a note of even date executed by Grantee and payable to the order of SECURITY FIRST FEDERAL CREDIT UNION in the principal amount of FIFTY-ONE THOUSAND SIX HUNDRED AND NO/100THS DOLLARS ($51,600.00). The note is secured by a first and superior vendor's lien and superior title retained in this deed in favor of SECURITY FIRST FEDERAL CREDIT UNION and by a first-lien deed of trust of even date from Grantee to AL BELTRAN, Trustee.

Property (including any improvements):

Lot Two Hundred Fifty-seven (257), Evergreen Valley Estates Phase II, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 47, Pages 85-97, Map Records, Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

Restrictive covenants recorded in VOLUME 47, PAGES 85-97, MAP RECORDS, AND CLERK'S FILE NO. 1432170, OFFICIAL 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 October 10, 1980, recorded in Volume 1699, Page 612, Deed Records, Hidalgo County, Texas, and subsequent transfers thereof.

All water rights and rights to water, whether riparian, appropriative or otherwise, presently appended or annexed to said property reserved in instrument dated July 2, 2005, recorded under Clerk's File No. 1503187, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

Oil, Gas, and Mineral Lease dated February 20, 1937, recorded in Volume 20, Page 526, Oil and Gas Records, Hidalgo County, Texas, and subsequent transfers thereof.

sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and to hold the Property to Grantee, Grantee's heirs, executors, administrators, successors, and 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 forever, except as to the reservations from, and exceptions to conveyance and warranty herein contained.

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.

SECURITY FIRST FEDERAL CREDIT UNION, at Grantee's request, has paid in cash to Grantor that portion of the purchase price of the Property that is evidenced by the note. The first and superior vendor's lien against and the superior title to the Property are retained for the benefit of SECURITY FIRST FEDERAL CREDIT UNION and are transferred to SECURITY FIRST FEDERAL CREDIT UNION, without recourse against Grantor.

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

FACUNDO ALANIZ

ANA MARIE ALANIZ

(Acknowledgment)

State of Texas §
County of Hidalgo §

This instrument was acknowledged before me on the 17 of Sept., 2012, by FACUNDO ALANIZ and wife, ANA MARIE ALANIZ.

NORMA L CANO
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-28-2014

Notary Public, State of Texas

AFTER RECORDING RETURN TO:
ADELAIDO SOLIS, JR. and NORMA A. SOLIS
1019 Palm Circle
Edinburg, Texas 78542

PREPARED BY:
Lewis, Monroe & Peña
Attorneys At Law
3111 W. Freddy Gonzalez Drive
Edinburg, Texas 78539
GF#: 779936; MA:bc

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 (4)

Application No: V-13807

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: Elvia Medina

Address: 3209 Arcola Ln
Edinburg TX
78542

Phone: 956- 566-4889

Approved by Environmental Health:	Temporary Service	Final Service
	~~Authorized Signature~~	Authorized Signature
Inspection/Permit No:		
Date Approved:	1 1	3 15 15

Water Supplier: N/A

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

Account/ESI No.: 29-3019-1

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: Alberta Meadows 107-34,

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 8/29/94);

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 Gilda V. Castillo Gilda V. Castillo);

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

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 Charde Ramos);

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

Gilda V. Castillo
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 (4)

Application No: V-13807

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: Elvid Medina

Address: 3209 Arola Ln
Edinburg TX 78542

Phone: 956-566-4889

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

Alberta Meadows Lot 34

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Elvid Medina — Requesting Party (Signature)

3-3-15 — 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:

3/09/2015 — **Date**

Ramiro Castillo — **County Official**

Chapter 232 Texas LGC Application

APPLICATION NO:
4-13807
Oct. 9, 2014

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

A2454-00-000-0034-00

[1] OWNER: MEDINA, ELIUD

3209 ARCOLA LN.
EDINBURG, TX 78539
Telephone No. 929-4934

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,250 Sq. Ft.

[6] USE OF BUILDING: NEW-RESIDENTIAL

[7] LEGAL DESC./NAME OF SUBDIVISION
ALBERTA MEADOWS LOT 34

LOCATION: 0 C. CHAVEZ & ALAMO

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BLOC

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES ____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY,STATE,CITY,FEMA REGULATIONS FRONT-25' REAR-30' SIDES-7'

Rodolfo R. — Prepared by — 10-9-14 Date

Rodolfo R. — Approved by — 10-8-14 Date

x Eliud Medina — Signature of Owner or Applicant — x 10-9-14 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.: 0475-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.

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.

WARRANTY DEED

Date: March 7, 2014

Grantors: Emerico Alaniz

2492288

Grantors' Mailing Address (including county): 2704 S. 27th Street
McAllen, Texas 78501
Hidalgo County

Grantee: Eliud Medina

Grantees' Mailing Address (including county): 3209 Arcola Ln
Edinburg, TX 78542
Hidalgo County

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

Property (including any improvements): Lot Thirty- four (34), ALBERTA MEADOWS SUBDIVISION, according to the map pr plat thereof recorded in Volume 29, Page 105, Map Records, Hidalgo County, Texas.

Reservations From and Exceptions to Conveyance and Warranty:

This conveyance is made and accepted subject to the following matters, to the extent same are in effect at this time: Any and all restrictions, covenants, conditions, liens, validly existing easements, rights-of-way, and prescriptive rights, if any, relating to the hereinabove described property, but only to the extent they are still in effect, whether of record or not; all presently recorded and validly existing instruments, other than conveyances of the surface fee estate shown of record in the hereinabove mentioned County and State, and to all zoning laws, regulations and ordinances of municipal and/or other governmental authorities, if any, but only to the extent that they are still in effect, relating to the hereinabove described property; and taxes from all prior and subsequent assessments due to change in land usage.

Grantor, for the consideration indicated above, and subject to the reservations from, and exceptions to conveyance and warranty contained in this instrument, grants, gives, and convey to Grantee the Property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and to hold the Property to Grantee, Grantee's heirs, executors, administrators, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, 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 forever, except as to the reservations from, and exceptions to conveyance and warranty herein contained.

...AMINITAION WAS REQUESTED IN CONNECTION WITH THE PREPARATION OF ...OCUMENT, NOR WAS ANY MADE, THE PREPARER EXPRESSES NO OPINION TITLE ...O THIS PROPERTY.

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

Emerico Alaniz

STATE OF TEXAS
COUNTY OF HIDALGO

(Acknowledgement)

This instrument was acknowledged before me on this the 7 day of May, 2014 by Emerico Alaniz.

JUAN ANTONIO CAMPOS
Notary Public, State of Texas
My Commission Expires
September 23, 2014

Notary Public, State of Texas

After Recording, Return to:

Eliud Medina
3209 Arcola Ln
Edinburg, TX 78542

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 4

Application No: U-13907

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: Thelma A. Campos

Address: 32900 N. FM 681
Edinburg TX. 78541

Phone: (956) 458-0561

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

Water Supplier: N/A

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

Account/ESI No.: 292714-001

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: La Puerta Lot #21 – 3109 La Puerta Ave. Edinburg TX. 78539

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 8-10-06);

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 Ilon U. Castillo Ilon U. Castillo);

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

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

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

Ilon U. Castillo
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 4

Application No: 4-139607

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: Thelma A. Campos & Arturo Campos Jr.

Address: 32900 N. FM 681
Edinburg, TX. 78541

Phone: (956) 458-0561

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

La Puerta Lot # 21 - 3109 La Puerta Ave., Edinburg, TX. 78539

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)

3-4-2015
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

3/9/2015
Date

Alma J. Castillo
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-13967
Dec. 12, 2014

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

L1770-01-000-0021-00

[1] OWNER: CAMPOS, THELMA A. & ARTURO CAMPOS JR.
32900 W. FM 681
EDINBURG, TX. 78541
Telephone No. 400-2477

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: SHAR

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
01- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 2,600 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
LA PUERTA LOT 21

LOCATION: 0 ROOTH & MILE 17 1/2

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: OTHE

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

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGUATIONS AS PER COUNTY STATE CITY FEMA & SETBACKS. FRONT 25' SIDE 6' REAR 10' . 18" ABOVE CNTR LINE OF ST.

Prepared by — Date: 12-12-14

Approved by — Date: 12-08-14

Signature of Owner or Applicant — Date: 12/12/14

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [ ] Water [ ]

Flood Zone: NO
Panel No. /Suffix: 0325 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.

03/03/15 - revised
emailed 1st form
to appl. Lara.

VLTC
13[illegible]81/SL

Special 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: December 26, 2012

Grantor: LONE STAR NATIONAL BANK

Grantor's Mailing Address: 520 E. Nolana
McAllen, Texas 78504
Hidalgo County

Grantee: Thelma A. Campos and husband, Arturo Campos, Jr.

Grantee's Mailing Address: 32900 W. FM 681
Edinburg, Texas 78541
Hidalgo County

CONSIDERATION: Ten and No/100ths ($10.00) Dollars and other good and valuable consideration, the receipt of which is hereby acknowledged.

Property (including any improvements):
All of Lot 21 , LA PUERTA SUBDIVISION PHASE I, Hidalgo County, Texas, according to the map recorded in Volume 51, Pages 62-67, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from Conveyance: None

Exceptions to Conveyance and Warranty:

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

Restrictive covenants dated August 25, 2006, filed August 25, 2006, under Document Number 2006-1656038 and Amendment dated May 11, 2010, filed June 8, 2010 under Document Number 2010-2109516, Official Records and Volume 51, Pages 62-67, Map Records of Hidalgo County, Texas, but omitting any covenant or restriction based on race, color, religion, sex, handicap, familial status or national origin.

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

Grantor:

Lone Star National Bank

By: _____
Its: President

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 27th day of December, 2012, by David Deaver, a President of Lone Star National Bank, a national banking association, on behalf of said association.

_____
Notary Public, State of Texas

VERONICA CANTU
My Commission Expires
February 18, 2013

AFTER RECORDING RETURN TO:
Thelma A. Campos and Arturo Campos, Jr.
32900 W. FM 681
Edinburg, Texas 78541

PREPARED BY:
KITTLEMAN, THOMAS & GONZALES, PLLC
P. O. BOX 1416
McALLEN, TX 78505
2225-4 saw/fc GF 132281

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

Precinct No.1 Substation
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Weslaco, TX 78596
956-968-4734
956-973-7850

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 (4)

Application No: 4-13698

Sep. 02, 2014

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Sewer
Date Approved:	1 1	3/6/15

Name: Edgar Martinez

Address: 1304 E Daffodil Phoenix TX 78577

Water Supplier: N/A

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

Phone: 956-821-0807

Account/ESI No.: # N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Oakland Village #3 Lot# 161

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 10/28/2005);

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 Gloria L. Castillo);

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

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 Agnes Cortez);

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

Gloria L. Castillo
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 4

Application No: 4-13698

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: Edgar Martinez

Address: 1304 E Daffodil
Pharr, TX 78577

Phone: 956-821-0807

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

Oakland Village #3 167-101

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

x Edgar Martinez — Requesting Party (Signature)
3/6/15 — 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:

3/09/2015 — **Date**

Ann U. Cantu — **County Official**

Chapter 232 Texas LGC Application

APPLICATION NO:
4-13698
Sep. 2, 2014

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

O0480-03-000-0161-00

[1] OWNER: MARTINEZ, EDGAR

1304 E. DAFFODIL
PHARR, TX. 78577
Telephone No. 472-0665

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
01- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 2,229 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
OAKLAND VILLAGE #3 LOT 161

LOCATION: 0 R. LONGORIA & WISCONSIN

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $90,000

[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 23' FINISH FLOOR OF ELEV.
18"ABOVE TOP OF STREET.

Prepared by — Date: 8/2/14

Approved by — Date: 8/29/14

Signature of Owner or Applicant — Date: 9-2-14

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO 0475C
Panel No. /Suffix:
Pct: 4
Community No.: 480334

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

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

[NOTICE]

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

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

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

WARRANTY DEED WITH VENDOR'S LIEN

Date: August 12, 2014

Grantor: J & DMC PROPERTIES, LLC, A TEXAS LIMITED LIABILITY COMPANY

Grantor's Mailing Address (including county): 2614 W Freddy Gonzalez Dr.
Edinburg, Texas 78539
Hidalgo County, Texas

Grantee: EDGAR D. MARTINEZ

Grantee's Mailing Address (including county): 1002 Bowe St.
Pharr, Texas 78577
Hidalgo County, Texas

Consideration: Cash and a note of even date executed by Grantee and payable to the order of BANK OF SOUTH TEXAS in the principal amount of ONE HUNDRED TWELVE THOUSAND AND NO/100THS DOLLARS ($112,000.00), of which the sum of $24,000.00 represents a portion of the purchase price of the within described property. The note is secured by a first and superior vendor's lien and superior title retained in this deed in favor of BANK OF SOUTH TEXAS and by a first-lien deed of trust of even date from Grantee to DARRYL K. LEMKE, Trustee.

Property (including any improvements):

Lot One Hundred Sixty-one (161), OAKLAND VILLAGE PHASE III, an addition to the City of Edinburg, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 49, Pages 40-42, Map Records, Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

Restrictive covenants recorded in CLERK'S FILE NOS. 1362204, 1540732, OFFICIAL RECORDS, AND VOLUME 49, PAGE 40, MAP RECORDS, HIDALGO COUNTY, TEXAS.

All the oil, gas and other minerals, in, under or that may be produced from the land are excepted herefrom in instrument(s) dated February 1, 1949, recorded in Volume 649, Page 408, Deed Records, Hidalgo County, Texas and dated March 25, 2003, recorded under Clerk's File No. 1182983, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

Oil, Gas, and Mineral Leases recorded in Volume 362, Page 157 and in instruments dated November 12, 1982, recorded in Volume 409, Page 213 and dated November 20, 1981, recorded in Volume 411, Page 369, Oil and Gas Records, Hidalgo County, Texas, and subsequent transfers thereof.

WE HEREBY CERTIFY THIS TO BE A TRUE AND CORRECT COPY OF THE ORIGINAL INSTRUMENT.
EDWARDS ABSTRACT & TITLE CO.
BY

fully paid according to its terms, at which time this deed will become absolute.

BANK OF SOUTH TEXAS, at Grantee's request, has paid in cash to Grantor that portion of the purchase price of the Property that is evidenced by the sum of $24,000.00, being a part of the above described ONE HUNDRED TWELVE THOUSAND AND NO/100THS DOLLARS ($112,000.00) note. The first and superior vendor's lien against and the superior title to the Property are retained for the benefit of BANK OF SOUTH TEXAS and are transferred to BANK OF SOUTH TEXAS, without recourse against Grantor.

BY THE ACCEPTANCE OF THIS DEED, GRANTEE TAKES THE PROPERTY "AS IS", EXCEPT FOR THE WARRANTIES OF TITLE AS PROVIDED AND LIMITED HEREIN. GRANTOR HAS NOT MADE AND DOES NOT MAKE ANY REPRESENTATIONS AS TO THE PHYSICAL CONDITION, LAYOUT, FOOTAGE, EXPENSES, ZONING, OPERATION OR ANY OTHER MATTER AFFECTING OR RELATED TO THE PROPERTY, AND GRANTEE HEREBY EXPRESSLY ACKNOWLEDGES THAT NO SUCH REPRESENTATIONS HAVE BEEN MADE. GRANTOR MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, OF MERCHANTABILITY, MARKETABILITY, FITNESS OR SUITABILITY FOR A PARTICULAR PURPOSE OR OTHERWISE EXCEPT AS SET FORTH AND LIMITED HEREIN. ANY IMPLIED WARRANTIES ARE EXPRESSLY DISCLAIMED AND EXCLUDED.

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

J & DMC PROPERTIES, LLC,
A TEXAS LIMITED LIABILITY COMPANY

BY: John J. McClelland Jr.
JOHN J. MCCLELLAND, JR., PRESIDENT

(Acknowledgment)

State of Texas §
County of Hidalgo §

This instrument was acknowledged before me on the 26th of August, 2014, by JOHN J. MCCLELLAND, JR., PRESIDENT of J & DMC PROPERTIES, LLC, A TEXAS LIMITED LIABILITY COMPANY, on behalf of said limited liability company.

NORMA L CANO
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-28-2014

Norma L Cano
Notary Public, State of Texas

AFTER RECORDING RETURN TO:
EDGAR D. MARTINEZ
1002 Bowe St.
Pharr, Texas 78577

PREPARED BY:
Lewis, Monroe & Peña
Attorneys At Law
3111 W. Freddy Gonzalez Drive
Edinburg, Texas 78539
GF#: 795296; NLC:bc

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 (4)

Application No: 4-14025

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: Mary H. Suaves
Tres Picos U.S.A.

Address: 4002 Pedernal St.
Edinburg, TX
78539

Water Supplier: WANSC

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

Account/ESI No.:

Phone: 956-789-1553 / 522-1192 [ ] Temporary Pole [ ] Permanent Service

regarding the land described as: 4002 Pedernal St. Edinburg, TX 78539
Lot #16 Los Llanitos Subdivision

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

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

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 9-11-07);

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

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

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

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

Planning Department Authorized Signature | Hidalgo County Judge | Date

ATTEST: _____ Hidalgo County Clerk | Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 (4)

Application No: 4-14025

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: TRES PICOS U.S.A. / MARY M. SUAREZ

Address: 4002 PEDERNAL ST., EDINBURG, TX 78539

Phone: 956-279-4162 / 956-789-1553

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

Lot #16 Los Llanitos Subd. / 4002 Pedernal St. Edinburg, TX 78539

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: 3-09-15

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

3-11-15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14025
Jan. 12, 2015

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

L6253-00-000-0016-00

[1] OWNER: TRES PICOS USA, INC.

3805 PLANTATION GROVE BLVD.STE38
MISSION, TX. 78572
Telephone No. 789-1553

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,145 Sq. Ft.

[6] USE OF BUILDING: RESIDENTIAL HOUSE

[7] LEGAL DESC./NAME OF SUBDIVISION
LOS LLANITOS LOT 16

LOCATION: 0 TRENTON & IRD

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $96,000

[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-15' SIDES-6'

Rodolfo Rios — Prepared by — 1-12-15 — Date

Rodolfo Rios — Approved by — 1-7-15 — Date

X [signature] — Signature of Owner or Applicant — X 1-12-15 — 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.:_____

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: SEPTEMBER 19, 2014

2552830

Grantor: URBICON, LLC, a Texas limited liability company

Grantor's Mailing Address:

608 W. Iris, Apt 2
McAllen, Hidalgo County, Texas 78501

Grantee: TRES PICOS USA, INC.

Grantee's Mailing Address:

3805 Plantation Grove Blvd, Ste 38
Mission, Hidalgo County, Texas 78572

Consideration: Consideration: TEN AND NO/100THS DOLLARS and other good and valuable consideration.

Property (including any improvements):

Lot 16, LOS LLANITOS SUBDIVISION, Hidalgo County, Texas, according to map thereof recorded in Volume 54, Page 23, Map Records of Hidalgo County, Texas.

Reservations From and Exceptions to Conveyance and Warranty:

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

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.

NO TITLE EXAMINATION WAS REQUESTED IN CONNECTION WITH PREPARATION OF THE DOCUMENTATION CONCERNING THE HEREIN DESCRIBED PROPERTY, NOR WAS ANY MADE. THE PREPARER EXPRESSES NO OPINION AS TO TITLE TO THIS PROPERTY NOR TO ANY TAXES DUE ON THE PROPERTY.

URBICON, LLC, a Texas limited liability company

BY: _____
RIGOBERTO DE LA CRUZ, Manager/Member

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on September 19, 2014, by RIGOBERTO DE LA CRUZ, Manager/Member of URBICON, LLC, a Texas limited liability company, on behalf of said company.

JESSICA MICHELLE VILLARREAL
Notary Public, State of Texas
My Commission Expires
April 27, 2016

_____
Notary Public, State of Texas

PREPARED IN THE OFFICE OF:
LAW OFFICE OF MELISSA R. CARRANZA
1111 W. NOLANA
McALLEN, TEXAS 78504

AI -48821 **County Treasurer** **5. A.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Norma Garcia, TREASURER'S OFFICE

Submitted By: Fred Zamarripa, TREASURER'S OFFICE

Department: TREASURER'S OFFICE

Information

CAPTION

Approval of Hidalgo County Monthly Investment Reports for September, October, November & December 2014.

BACKGROUND

Fiscal Impact

Attachments

September 2014
October 2014
November 2014
December 2014

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/10/2015 09:12 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Fred Zamarripa		Started On: 03/09/2015 05:26 PM
Final Approval Date: 03/13/2015		

County of Hidalgo, Texas
Monthly Investment Report
For the month ending September 30, 2014

This report is made in accordance with provisions of Government Code 2256, The Public Funds Investment Act, which requires quarterly reporting of investment transactions for county funds to the Commissioners' Court. The investments held in Hidalgo County's portfolio comply with the Public Funds Investment Act and with the County's investment policy and strategies.

Cash Availability

Cash balances are monitored with Lone Star National Bank on a daily basis, in which available cash is determined for investments to be made by 9:30 a.m. of the next working day.

Summary

The total interest income earned for the month ending September 30, 2014 - **$ 37,699.10**

January	38,828.57
February	39,091.44
March	44,676.30
April	43,953.87
May	43,563.86
June	41,174.22
July	42,314.75
August	39,835.38
September	37,699.10
October	
November	
December	
Grand Total	$ 371,137.49

Norma G. Garcia, CIO
Hidalgo County Treasurer

County of Hidalgo, Texas
Office of the County Treasurer
Summary Report on Investments
For the month ending September 30, 2014

	FUND	BOOK VALUE	MARKET VALUE
Ending Values			
	General	95,000,000.00	95,033,062.06
	Special Revenue	25,800,000.00	25,801,815.01
	Debt Service	3,814,000.00	3,814,258.40
	Capital Projects	11,500,000.00	11,500,899.10
	Proprietary	-	-
	Tax Office	4,987,843.80	4,988,148.39
Total Ending Values		141,101,843.80	141,138,182.96
Beginning Values			
	General	109,000,000.00	109,035,553.37
	Special Revenue	-	-
	Debt Service	-	-
	Capital Projects	11,500,000.00	11,500,928.84
	Proprietary	-	-
	Tax Office	5,013,386.21	5,013,662.02
Total Beginning Values		125,513,386.21	125,550,144.23
Change in Values			
	General	(14,000,000.00)	(14,002,491.31)
	Special Revenue	25,800,000.00	25,801,815.01
	Debt Service	3,814,000.00	3,814,258.40
	Capital Projects	-	(29.74)
	Proprietary	-	-
	Tax Office	(25,542.41)	(25,513.63)
Total Change in Values		15,588,457.59	15,588,038.73

Weighted Average Maturity in Days	153.95
Interest Income Earned this Month	37,699.10
Overall Yield of Portfolio	0.32%
Interest Received this Month	1,359.94
Accrued Interest at the End of Month	36,339.16

County of Hidalgo, Texas
Office of the County Treasurer
Financial Investment Report
For the month ending September 30, 2014

9/30/2014

Type	Fund Name	Fund #	Investment Number	Purchase Date	Maturity Date	Term	Days in Term	Days till Mat.	Par	WAM	Interest Rate	Accrued Int in mth	Yield	Book Value	Market Value	Institution
											*					
Pool	Capital Project	- - -	TXT00459696	01/15/14	10/01/14	259	259	1	11,500,000.00	11,500,000.00	0.10%	899.10	8,160.27	11,500,000.00	11,500,899.10	Texas CLASS
Pool	Debt Service	- - -	TXT01172054	09/05/14	10/01/14	26	26	1	3,814,000.00	3,814,000.00	0.10%	258.40	271.68	3,814,000.00	3,814,258.40	Texas CLASS
Pool	General Fund	1100	TXT00626559	03/12/14	10/01/14	203	203	1	10,000,000.00	10,000,000.00	0.10%	390.87	5,561.64	10,000,000.00	10,000,390.87	Texas CLASS
CD	General Fund	1100	45209864	11/21/12	11/20/14	729	679	51	5,000,000.00	255,000,000.00	0.60%	2,465.75	59,917.81	5,000,000.00	5,002,465.75	Lone Star National
CD	General Fund	1100	45209865	11/21/12	11/20/14	729	679	51	5,000,000.00	255,000,000.00	0.60%	2,465.75	59,917.81	5,000,000.00	5,002,465.75	Lone Star National
CD	General Fund	1100	45209866	11/21/12	11/20/14	729	679	51	5,000,000.00	255,000,000.00	0.60%	2,465.75	59,917.81	5,000,000.00	5,002,465.75	Lone Star National
CD	General Fund	1100	45209867	11/21/12	11/20/14	729	679	51	5,000,000.00	255,000,000.00	0.60%	2,465.75	59,917.81	5,000,000.00	5,002,465.75	Lone Star National
CD	General Fund	1100	45211565	11/20/13	11/20/15	730	315	416	5,000,000.00	2,080,000,000.00	0.55%	2,260.27	55,000.00	5,000,000.00	5,002,260.27	Lone Star National
CD	General Fund	1100	45211569	11/20/13	11/20/15	730	315	416	5,000,000.00	2,080,000,000.00	0.55%	2,260.27	55,000.00	5,000,000.00	5,002,260.27	Lone Star National
CD	General Fund	1100	45211570	11/20/13	11/20/15	730	315	416	5,000,000.00	2,080,000,000.00	0.55%	2,260.27	55,000.00	5,000,000.00	5,002,260.27	Lone Star National
CD	General Fund	1100	45211571	11/20/13	11/20/15	730	315	416	5,000,000.00	2,080,000,000.00	0.55%	2,260.27	55,000.00	5,000,000.00	5,002,260.27	Lone Star National
CD	General Fund	1100	45211572	11/20/13	11/20/15	730	315	416	5,000,000.00	2,080,000,000.00	0.55%	2,260.27	55,000.00	5,000,000.00	5,002,260.27	Lone Star National
CD	General Fund	1100	45211573	11/20/13	11/20/15	730	315	416	5,000,000.00	2,080,000,000.00	0.55%	2,260.27	55,000.00	5,000,000.00	5,002,260.27	Lone Star National
CD	General Fund	1100	45211574	11/20/13	11/20/15	730	315	416	5,000,000.00	2,080,000,000.00	0.55%	2,260.27	55,000.00	5,000,000.00	5,002,260.27	Lone Star National
CD	General Fund	1100	45211575	11/20/13	11/20/15	730	315	416	5,000,000.00	2,080,000,000.00	0.55%	2,260.27	55,000.00	5,000,000.00	5,002,260.27	Lone Star National
CD	General Fund	1100	45211576	11/20/13	11/20/15	730	315	416	5,000,000.00	2,080,000,000.00	0.55%	2,260.27	55,000.00	5,000,000.00	5,002,260.27	Lone Star National
CD	General Fund	1100	45212831	07/07/14	01/03/15	180	86	95	5,000,000.00	475,000,000.00	0.15%	616.44	3,698.63	5,000,000.00	5,000,616.44	Lone Star National
CD	General Fund	1100	45212832	07/07/14	01/03/15	180	86	95	5,000,000.00	475,000,000.00	0.15%	616.44	3,698.63	5,000,000.00	5,000,616.44	Lone Star National
CD	General Fund	1100	45212836	07/07/14	01/03/15	180	86	95	5,000,000.00	475,000,000.00	0.15%	616.44	3,698.63	5,000,000.00	5,000,616.44	Lone Star National
CD	General Fund	1100	45212837	07/07/14	01/03/15	180	86	95	5,000,000.00	475,000,000.00	0.15%	616.44	3,698.63	5,000,000.00	5,000,616.44	Lone Star National
Pool	Motor Vehicle	1100	TXT01167846	09/04/14	10/01/14	27	27	1	608,805.19	608,805.19	0.10%	42.93	45.03	608,805.19	608,848.12	Texas CLASS
Pool	Motor Vehicle	1100	TXT01489303	09/11/14	10/08/14	27	20	8	676,906.68	5,415,253.44	0.10%	35.20	50.07	676,906.68	676,941.88	Texas CLASS
Pool	Motor Vehicle	1100	TXT01206672	09/17/14	10/15/14	28	14	15	739,853.42	11,097,801.30	0.10%	27.02	56.76	739,853.42	739,880.44	Texas CLASS
Pool	Motor Vehicle	1100	TXT01228065	09/24/14	10/22/14	28	7	22	537,278.51	11,820,127.22	0.10%	9.79	41.22	537,278.51	537,288.30	Texas CLASS
Pool	Special Revenue	- - -	TXT01167872	09/04/14	10/01/14	27	27	1	25,800,000.00	25,800,000.00	0.10%	1,815.01	1,908.49	25,800,000.00	25,801,815.01	Texas CLASS
Pool	Special Inventory	1246	TXT00833910	05/19/14	10/01/14	135	135	1	725,000.00	725,000.00	0.10%	56.71	268.15	725,000.00	725,056.71	Texas CLASS
Pool	Special Inventory	1246	TXT01012623	07/16/14	10/01/14	77	77	1	1,300,000.00	1,300,000.00	0.10%	101.73	274.25	1,300,000.00	1,300,101.73	Texas CLASS
Pool	Special Inventory	1246	TXT01150512	08/29/14	10/01/14	33	33	1	400,000.00	400,000.00	0.10%	31.21	36.16	400,000.00	400,031.21	Texas CLASS
	TOTALS								141,101,843.80	21,722,480,987.15		36,339.16	766,139.49	141,101,843.80	141,138,182.96	

* (Average) with pools, investment rates change daily
- - - indicates more than one account number for that fund

Avg. yield	WAM
0.32%	153.95

County of Hidalgo, Texas
Monthly Investment Report
For the month ending October 31, 2014

This report is made in accordance with provisions of Government Code 2256, The Public Funds Investment Act, which requires quarterly reporting of investment transactions for county funds to the Commissioners' Court. The investments held in Hidalgo County's portfolio comply with the Public Funds Investment Act and with the County's investment policy and strategies.

Cash Availability

Cash balances are monitored with Lone Star National Bank on a daily basis, in which available cash is determined for investments to be made by 9:30 a.m. of the next working day.

Summary

The total interest income earned for the month ending October 31, 2014 - **$ 37,806.17**

January	38,828.57
February	39,091.44
March	44,676.30
April	43,953.87
May	43,563.86
June	41,174.22
July	42,314.75
August	39,835.38
September	37,699.10
October	37,806.17
November	
December	
Grand Total	$ 408,943.66

Norma G. Garcia, CIO
Hidalgo County Treasurer

County of Hidalgo, Texas
Office of the County Treasurer
Summary Report on Investments
For the month ending October 31, 2014

	FUND	BOOK VALUE	MARKET VALUE
Ending Values			
	General	80,000,000.00	80,033,123.35
	Special Revenue	25,800,000.00	25,802,083.95
	Debt Service	3,814,000.00	3,814,308.10
	Capital Projects	10,500,000.00	10,500,848.03
	Proprietary	-	-
	Tax Office	4,790,701.65	4,790,988.29
Total Ending Values		124,904,701.65	124,941,351.72
Beginning Values			
	General	95,000,000.00	95,033,062.06
	Special Revenue	25,800,000.00	25,801,815.01
	Debt Service	3,814,000.00	3,814,258.40
	Capital Projects	11,500,000.00	11,500,899.10
	Proprietary	-	-
	Tax Office	4,987,843.80	4,988,148.39
Total Beginning Values		141,101,843.80	141,138,182.96
Change in Values			
	General	(15,000,000.00)	(14,999,938.71)
	Special Revenue	-	268.94
	Debt Service	-	49.70
	Capital Projects	(1,000,000.00)	(1,000,051.07)
	Proprietary	-	-
	Tax Office	(197,142.15)	(197,160.10)
Total Change in Values		(16,197,142.15)	(16,196,831.24)

Weighted Average Maturity in Days	150.21
Interest Income Earned this Month	37,806.17
Overall Yield of Portfolio	0.34%
Interest Received this Month	1,156.10
Accrued Interest at the End of Month	36,650.07

County of Hidalgo, Texas
Office of the County Treasurer
Financial Investment Report
For the month ending October 31, 2014

10/31/2014

Type	Fund Name	Fund #	Investment Number	Purchase Date	Maturity Date	Term	Days in Term	Days till Mat.	Par	WAM	Interest Rate	Accrued Int in mth	Yield	Book Value	Market Value	Institution
											*					
Pool	Capital Project	---	TXT00459696	01/15/14	11/01/14	290	290	1	10,500,000.00	10,500,000.00	0.10%	848.03	8,342.47	10,500,000.00	10,500,848.03	Texas CLASS
Pool	Debt Service	---	TXT01172054	09/05/14	11/01/14	57	57	1	3,814,000.00	3,814,000.00	0.10%	308.10	595.61	3,814,000.00	3,814,308.10	Texas CLASS
CD	General Fund	1100	45209864	11/21/12	11/20/14	729	710	20	5,000,000.00	100,000,000.00	0.60%	2,547.95	59,917.81	5,000,000.00	5,002,547.95	Lone Star National
CD	General Fund	1100	45209865	11/21/12	11/20/14	729	710	20	5,000,000.00	100,000,000.00	0.60%	2,547.95	59,917.81	5,000,000.00	5,002,547.95	Lone Star National
CD	General Fund	1100	45209866	11/21/12	11/20/14	729	710	20	5,000,000.00	100,000,000.00	0.60%	2,547.95	59,917.81	5,000,000.00	5,002,547.95	Lone Star National
CD	General Fund	1100	45209867	11/21/12	11/20/14	729	710	20	5,000,000.00	100,000,000.00	0.60%	2,547.95	59,917.81	5,000,000.00	5,002,547.95	Lone Star National
CD	General Fund	1100	45211565	11/20/13	11/20/15	730	346	385	5,000,000.00	1,925,000,000.00	0.55%	2,335.62	55,000.00	5,000,000.00	5,002,335.62	Lone Star National
CD	General Fund	1100	45211569	11/20/13	11/20/15	730	346	385	5,000,000.00	1,925,000,000.00	0.55%	2,335.62	55,000.00	5,000,000.00	5,002,335.62	Lone Star National
CD	General Fund	1100	45211570	11/20/13	11/20/15	730	346	385	5,000,000.00	1,925,000,000.00	0.55%	2,335.62	55,000.00	5,000,000.00	5,002,335.62	Lone Star National
CD	General Fund	1100	45211571	11/20/13	11/20/15	730	346	385	5,000,000.00	1,925,000,000.00	0.55%	2,335.62	55,000.00	5,000,000.00	5,002,335.62	Lone Star National
CD	General Fund	1100	45211572	11/20/13	11/20/15	730	346	385	5,000,000.00	1,925,000,000.00	0.55%	2,335.62	55,000.00	5,000,000.00	5,002,335.62	Lone Star National
CD	General Fund	1100	45211573	11/20/13	11/20/15	730	346	385	5,000,000.00	1,925,000,000.00	0.55%	2,335.62	55,000.00	5,000,000.00	5,002,335.62	Lone Star National
CD	General Fund	1100	45211574	11/20/13	11/20/15	730	346	385	5,000,000.00	1,925,000,000.00	0.55%	2,335.62	55,000.00	5,000,000.00	5,002,335.62	Lone Star National
CD	General Fund	1100	45211575	11/20/13	11/20/15	730	346	385	5,000,000.00	1,925,000,000.00	0.55%	2,335.62	55,000.00	5,000,000.00	5,002,335.62	Lone Star National
CD	General Fund	1100	45211576	11/20/13	11/20/15	730	346	385	5,000,000.00	1,925,000,000.00	0.55%	2,335.62	55,000.00	5,000,000.00	5,002,335.62	Lone Star National
CD	General Fund	1100	45212832	07/07/14	01/03/15	180	117	64	5,000,000.00	320,000,000.00	0.15%	636.99	3,698.63	5,000,000.00	5,000,636.99	Lone Star National
CD	General Fund	1100	45212836	07/07/14	01/03/15	180	117	64	5,000,000.00	320,000,000.00	0.15%	636.99	3,698.63	5,000,000.00	5,000,636.99	Lone Star National
CD	General Fund	1100	45212837	07/07/14	01/03/15	180	117	64	5,000,000.00	320,000,000.00	0.15%	636.99	3,698.63	5,000,000.00	5,000,636.99	Lone Star National
Pool	Motor Vehicle	1100	TXT01271009	10/08/14	11/05/14	28	24	5	712,192.12	3,560,960.60	0.10%	44.64	54.63	712,192.12	712,236.76	Texas CLASS
Pool	Motor Vehicle	1100	TXT01288637	10/15/14	11/12/14	28	17	12	656,620.33	7,879,443.96	0.10%	29.07	50.37	656,620.33	656,649.40	Texas CLASS
Pool	Motor Vehicle	1100	TXT01309733	10/22/14	11/19/14	28	10	19	505,765.89	9,609,551.91	0.10%	13.20	38.80	505,765.89	505,779.09	Texas CLASS
Pool	Motor Vehicle	1100	TXT01331113	10/26/14	11/26/14	31	6	26	491,123.31	12,769,206.06	0.10%	3.81	41.71	491,123.31	491,127.12	Texas CLASS
Pool	Special Revenue	---	TXT01167872	09/04/14	11/01/14	58	58	1	25,800,000.00	25,800,000.00	0.10%	2,083.95	4,099.73	25,800,000.00	25,802,083.95	Texas CLASS
Pool	Special Inventory	1246	TXT00833910	05/19/14	11/01/14	166	166	1	725,000.00	725,000.00	0.10%	58.59	329.73	725,000.00	725,058.59	Texas CLASS
Pool	Special Inventory	1246	TXT01012623	07/16/14	11/01/14	108	108	1	1,300,000.00	1,300,000.00	0.10%	105.09	384.66	1,300,000.00	1,300,105.09	Texas CLASS
Pool	Special Inventory	1246	TXT01150512	08/29/14	11/01/14	64	64	1	400,000.00	400,000.00	0.10%	32.24	70.14	400,000.00	400,032.24	Texas CLASS
	TOTALS								124,904,701.65	18,761,358,162.53		36,650.07	759,774.96	124,904,701.65	124,941,351.72	

* (Average) with pools, investment rates change daily
--- indicates more than one account number for that fund

Avg. yield	WAM
0.34%	150.21

County of Hidalgo, Texas
Monthly Investment Report
For the month ending November 30, 2014

This report is made in accordance with provisions of Government Code 2256, The Public Funds Investment Act, which requires quarterly reporting of investment transactions for county funds to the Commissioners' Court. The investments held in Hidalgo County's portfolio comply with the Public Funds Investment Act and with the County's investment policy and strategies.

Cash Availability

Cash balances are monitored with Lone Star National Bank on a daily basis, in which available cash is determined for investments to be made by 9:30 a.m. of the next working day.

Summary

The total interest income earned for the month ending November 30, 2014 - **$ 30,523.76**

January	38,828.57
February	39,091.44
March	44,676.30
April	43,953.87
May	43,563.86
June	41,174.22
July	42,314.75
August	39,835.38
September	37,699.10
October	37,806.17
November	30,523.76
December	
Grand Total	$ 439,467.42

Norma G. Garcia

Norma G. Garcia, CIO
Hidalgo County Treasurer

County of Hidalgo, Texas
Office of the County Treasurer
Summary Report on Investments
For the month ending November 30, 2014

	FUND	BOOK VALUE	MARKET VALUE
Ending Values			
	General	75,000,000.00	75,025,493.11
	Special Revenue	25,800,000.00	25,802,016.71
	Debt Service	3,814,000.00	3,814,298.20
	Capital Projects	9,500,000.00	9,500,742.53
	Proprietary	-	-
	Tax Office	5,542,873.66	5,543,217.03
Total Ending Values		119,656,873.66	119,685,767.58
Beginning Values			
	General	80,000,000.00	80,033,123.35
	Special Revenue	25,800,000.00	25,802,083.95
	Debt Service	3,814,000.00	3,814,308.10
	Capital Projects	10,500,000.00	10,500,848.03
	Proprietary	-	-
	Tax Office	4,790,701.65	4,790,988.29
Total Beginning Values		124,904,701.65	124,941,351.72
Change in Values			
	General	(5,000,000.00)	(5,007,630.24)
	Special Revenue	-	(67.24)
	Debt Service	-	(9.90)
	Capital Projects	(1,000,000.00)	(1,000,105.50)
	Proprietary	-	-
	Tax Office	752,172.01	752,228.74
Total Change in Values		(5,247,827.99)	(5,255,584.14)

Weighted Average Maturity in Days	256.32
Interest Income Earned this Month	30,523.76
Overall Yield of Portfolio	0.34%
Interest Received this Month	1,588.76
Accrued Interest at the End of Month	28,935.00

County of Hidalgo, Texas
Office of the County Treasurer
Financial Investment Report
For the month ending November 30, 2014

11/30/2014

Type	Fund Name	Fund #	Investment Number	Purchase Date	Maturity Date	Term	Days in Term	Days till Mat.	Par	WAM	Interest Rate *	Accrued Int in mth	Yield	Book Value	Market Value	Institution
Pool	Capital Project	---	TXT00459696	01/15/14	12/01/14	320	320	1	9,500,000.00	9,500,000.00	0.10%	742.53	8,328.77	9,500,000.00	9,500,742.53	Texas CLASS
Pool	Debt Service	---	TXT01172054	09/05/14	12/01/14	87	87	1	3,814,000.00	3,814,000.00	0.10%	298.20	909.09	3,814,000.00	3,814,298.20	Texas CLASS
Pool	Debt Service	---	TXT01356335	11/05/14	12/01/14	26	26	1	607,000.00	607,000.00	0.10%	41.08	43.24	607,000.00	607,041.08	Texas CLASS
CD	General Fund	1100	45211565	11/20/13	11/20/15	730	376	355	5,000,000.00	1,775,000,000.00	0.55%	2,260.27	55,000.00	5,000,000.00	5,002,260.27	Lone Star National
CD	General Fund	1100	45211569	11/20/13	11/20/15	730	376	355	5,000,000.00	1,775,000,000.00	0.55%	2,260.27	55,000.00	5,000,000.00	5,002,260.27	Lone Star National
CD	General Fund	1100	45211570	11/20/13	11/20/15	730	376	355	5,000,000.00	1,775,000,000.00	0.55%	2,260.27	55,000.00	5,000,000.00	5,002,260.27	Lone Star National
CD	General Fund	1100	45211571	11/20/13	11/20/15	730	376	355	5,000,000.00	1,775,000,000.00	0.55%	2,260.27	55,000.00	5,000,000.00	5,002,260.27	Lone Star National
CD	General Fund	1100	45211572	11/20/13	11/20/15	730	376	355	5,000,000.00	1,775,000,000.00	0.55%	2,260.27	55,000.00	5,000,000.00	5,002,260.27	Lone Star National
CD	General Fund	1100	45211573	11/20/13	11/20/15	730	376	355	5,000,000.00	1,775,000,000.00	0.55%	2,260.27	55,000.00	5,000,000.00	5,002,260.27	Lone Star National
CD	General Fund	1100	45211574	11/20/13	11/20/15	730	376	355	5,000,000.00	1,775,000,000.00	0.55%	2,260.27	55,000.00	5,000,000.00	5,002,260.27	Lone Star National
CD	General Fund	1100	45211575	11/20/13	11/20/15	730	376	355	5,000,000.00	1,775,000,000.00	0.55%	2,260.27	55,000.00	5,000,000.00	5,002,260.27	Lone Star National
CD	General Fund	1100	45211576	11/20/13	11/20/15	730	376	355	5,000,000.00	1,775,000,000.00	0.55%	2,260.27	55,000.00	5,000,000.00	5,002,260.27	Lone Star National
CD	General Fund	1100	45212836	07/07/14	01/03/15	180	147	34	5,000,000.00	170,000,000.00	0.15%	616.44	3,698.63	5,000,000.00	5,000,616.44	Lone Star National
CD	General Fund	1100	45212837	07/07/14	01/03/15	180	147	34	5,000,000.00	170,000,000.00	0.15%	616.44	3,698.63	5,000,000.00	5,000,616.44	Lone Star National
CD	General Fund	1100	45213562	11/20/14	11/21/16	732	11	722	5,000,000.00	3,610,000,000.00	0.65%	979.45	65,178.08	5,000,000.00	5,000,979.45	Lone Star National
CD	General Fund	1100	45213564	11/20/14	11/21/16	732	11	722	5,000,000.00	3,610,000,000.00	0.65%	979.45	65,178.08	5,000,000.00	5,000,979.45	Lone Star National
CD	General Fund	1100	45213565	11/20/14	11/21/16	732	11	722	5,000,000.00	3,610,000,000.00	0.65%	979.45	65,178.08	5,000,000.00	5,000,979.45	Lone Star National
CD	General Fund	1100	45213566	11/20/14	11/21/16	732	11	722	5,000,000.00	3,610,000,000.00	0.65%	979.45	65,178.08	5,000,000.00	5,000,979.45	Lone Star National
Pool	Motor Vehicle	1100	TXT01356334	11/05/14	12/03/14	28	26	3	586,131.26	1,758,393.78	0.10%	39.78	44.96	586,131.26	586,171.04	Texas CLASS
Pool	Motor Vehicle	1100	TXT01378052	11/13/14	12/10/14	27	18	10	670,018.73	6,700,187.30	0.10%	31.50	49.56	670,018.73	670,050.23	Texas CLASS
Pool	Motor Vehicle	1100	TXT01395265	11/19/14	12/17/14	28	12	17	489,414.30	8,320,043.10	0.10%	15.30	37.54	489,414.30	489,429.60	Texas CLASS
Pool	Motor Vehicle	1100	TXT01416533	11/26/14	12/24/14	28	5	24	472,309.37	11,335,424.88	0.10%	6.15	36.23	472,309.37	472,315.52	Texas CLASS
Pool	Special Revenue	---	TXT01167872	09/04/14	12/01/14	88	88	1	25,800,000.00	25,800,000.00	0.10%	2,016.71	6,220.27	25,800,000.00	25,802,016.71	Texas CLASS
Pool	Special Inventory	1246	TXT00833910	05/19/14	12/01/14	196	196	1	725,000.00	725,000.00	0.10%	56.70	389.32	725,000.00	725,056.70	Texas CLASS
Pool	Special Inventory	1246	TXT01012623	07/16/14	12/01/14	138	138	1	1,300,000.00	1,300,000.00	0.10%	101.80	491.51	1,300,000.00	1,300,101.80	Texas CLASS
Pool	Special Inventory	1246	TXT01150512	08/29/14	12/01/14	94	94	1	400,000.00	400,000.00	0.10%	31.16	103.01	400,000.00	400,031.16	Texas CLASS
Pool	Special Inventory	1246	TXT01356336	11/05/14	12/01/14	26	26	1	900,000.00	900,000.00	0.10%	60.98	64.11	900,000.00	900,060.98	Texas CLASS
	TOTALS								120,263,873.66	30,826,160,049.06		28,935.00	779,827.21	120,263,873.66	120,292,808.66	

* (Average) with pools, investment rates change daily
--- indicates more than one account number for that fund

Avg. yield	WAM
0.34%	256.32

County of Hidalgo, Texas
Monthly Investment Report
For the month ending December 31, 2014

This report is made in accordance with provisions of Government Code 2256, The Public Funds Investment Act, which requires quarterly reporting of investment transactions for county funds to the Commissioners' Court. The investments held in Hidalgo County's portfolio comply with the Public Funds Investment Act and with the County's investment policy and strategies.

Cash Availability

Cash balances are monitored with Lone Star National Bank on a daily basis, in which available cash is determined for investments to be made by 9:30 a.m. of the next working day.

Summary

The total interest income earned for the month ending December 31, 2014 - **$ 38,789.42**

January	38,828.57
February	39,091.44
March	44,676.30
April	43,953.87
May	43,563.86
June	41,174.22
July	42,314.75
August	39,835.38
September	37,699.10
October	37,806.17
November	30,523.76
December	38,789.42
Grand Total	$ 478,256.84

Norma G. Garcia

Norma G. Garcia, CIO
Hidalgo County Treasurer

County of Hidalgo, Texas
Office of the County Treasurer
Summary Report on Investments
For the month ending December 31, 2014

	FUND	BOOK VALUE	MARKET VALUE
Ending Values			
	General	90,000,000.00	90,033,570.13
	Special Revenue	25,800,000.00	25,802,083.94
	Debt Service	4,421,000.00	4,421,357.12
	Capital Projects	35,484,970.00	35,486,669.48
	Proprietary	-	-
	Tax Office	5,296,507.08	5,296,852.66
Total Ending Values		161,002,477.08	161,040,533.33
Beginning Values			
	General	75,000,000.00	75,025,493.11
	Special Revenue	25,800,000.00	25,802,016.71
	Debt Service	3,814,000.00	3,814,298.20
	Capital Projects	9,500,000.00	9,500,742.53
	Proprietary	-	-
	Tax Office	5,542,873.66	5,543,217.03
Total Beginning Values		119,656,873.66	119,685,767.58
Change in Values			
	General	15,000,000.00	15,008,077.02
	Special Revenue	-	67.23
	Debt Service	607,000.00	607,058.92
	Capital Projects	25,984,970.00	25,985,926.95
	Proprietary	-	-
	Tax Office	(246,366.58)	(246,364.37)
Total Change in Values		41,345,603.42	41,354,765.75

Weighted Average Maturity in Days	177.27
Interest Income Earned this Month	38,789.42
Overall Yield of Portfolio	0.33%
Interest Received this Month	733.17
Accrued Interest at the End of Month	38,056.25

County of Hidalgo, Texas
Office of the County Treasurer
Financial Investment Report
For the month ending December 31, 2014

12/31/2014

Type	Fund Name	Fund #	Investment Number	Purchase Date	Maturity Date	Term	Days in Term	Days till Mat.	Par	WAM	Interest Rate	Accrued Int in mth	Yield	Book Value	Market Value	Institution
											*					
Pool	Capital Project	---	TXT00459696	01/15/14	01/01/15	351	351	1	7,500,000.00	7,500,000.00	0.10%	605.68	7,212.33	7,500,000.00	7,500,605.68	Texas CLASS
Pool	Capital Project	---	TXT01480860	12/17/14	01/01/15	15	15	1	27,984,970.00	27,984,970.00	0.10%	1,093.80	1,150.07	27,984,970.00	27,986,063.80	Texas CLASS
Pool	Debt Service	---	TXT01172054	09/05/14	01/01/15	118	118	1	3,814,000.00	3,814,000.00	0.10%	308.14	1,233.02	3,814,000.00	3,814,308.14	Texas CLASS
Pool	Debt Service	---	TXT01356335	11/05/14	01/01/15	57	57	1	607,000.00	607,000.00	0.10%	48.98	94.79	607,000.00	607,048.98	Texas CLASS
Pool	General Fund	1100	TXT01502189	12/26/14	01/01/15	6	6	1	15,000,000.00	15,000,000.00	0.10%	234.49	246.58	15,000,000.00	15,000,234.49	Texas CLASS
CD	General Fund	1100	45211565	11/20/13	11/20/15	730	407	324	5,000,000.00	1,620,000,000.00	0.55%	2,335.62	55,000.00	5,000,000.00	5,002,335.62	Lone Star National
CD	General Fund	1100	45211569	11/20/13	11/20/15	730	407	324	5,000,000.00	1,620,000,000.00	0.55%	2,335.62	55,000.00	5,000,000.00	5,002,335.62	Lone Star National
CD	General Fund	1100	45211570	11/20/13	11/20/15	730	407	324	5,000,000.00	1,620,000,000.00	0.55%	2,335.62	55,000.00	5,000,000.00	5,002,335.62	Lone Star National
CD	General Fund	1100	45211571	11/20/13	11/20/15	730	407	324	5,000,000.00	1,620,000,000.00	0.55%	2,335.62	55,000.00	5,000,000.00	5,002,335.62	Lone Star National
CD	General Fund	1100	45211572	11/20/13	11/20/15	730	407	324	5,000,000.00	1,620,000,000.00	0.55%	2,335.62	55,000.00	5,000,000.00	5,002,335.62	Lone Star National
CD	General Fund	1100	45211573	11/20/13	11/20/15	730	407	324	5,000,000.00	1,620,000,000.00	0.55%	2,335.62	55,000.00	5,000,000.00	5,002,335.62	Lone Star National
CD	General Fund	1100	45211574	11/20/13	11/20/15	730	407	324	5,000,000.00	1,620,000,000.00	0.55%	2,335.62	55,000.00	5,000,000.00	5,002,335.62	Lone Star National
CD	General Fund	1100	45211575	11/20/13	11/20/15	730	407	324	5,000,000.00	1,620,000,000.00	0.55%	2,335.62	55,000.00	5,000,000.00	5,002,335.62	Lone Star National
CD	General Fund	1100	45211576	11/20/13	11/20/15	730	407	324	5,000,000.00	1,620,000,000.00	0.55%	2,335.62	55,000.00	5,000,000.00	5,002,335.62	Lone Star National
CD	General Fund	1100	45212836	07/07/14	01/03/15	180	178	3	5,000,000.00	15,000,000.00	0.15%	636.99	3,698.63	5,000,000.00	5,000,636.99	Lone Star National
CD	General Fund	1100	45212837	07/07/14	01/03/15	180	178	3	5,000,000.00	15,000,000.00	0.15%	636.99	3,698.63	5,000,000.00	5,000,636.99	Lone Star National
CD	General Fund	1100	45213562	11/20/14	11/21/16	732	42	691	5,000,000.00	3,455,000,000.00	0.65%	2,760.27	65,178.08	5,000,000.00	5,002,760.27	Lone Star National
CD	General Fund	1100	45213564	11/20/14	11/21/16	732	42	691	5,000,000.00	3,455,000,000.00	0.65%	2,760.27	65,178.08	5,000,000.00	5,002,760.27	Lone Star National
CD	General Fund	1100	45213565	11/20/14	11/21/16	732	42	691	5,000,000.00	3,455,000,000.00	0.65%	2,760.27	65,178.08	5,000,000.00	5,002,760.27	Lone Star National
CD	General Fund	1100	45213566	11/20/14	11/21/16	732	42	691	5,000,000.00	3,455,000,000.00	0.65%	2,760.27	65,178.08	5,000,000.00	5,002,760.27	Lone Star National
Pool	Motor Vehicle	1100	TXT01459512	12/11/14	01/07/15	27	21	7	773,919.12	5,417,433.84	0.10%	42.42	57.25	773,919.12	773,961.54	Texas CLASS
Pool	Motor Vehicle	1100	TXT01480859	12/18/14	01/14/15	27	14	14	606,234.04	8,487,276.56	0.10%	22.12	44.84	606,234.04	606,256.16	Texas CLASS
Pool	Motor Vehicle	1100	TXT01498072	12/24/14	01/21/15	28	8	21	591,353.92	12,418,432.32	0.10%	12.32	45.36	591,353.92	591,366.24	Texas CLASS
Pool	Special Revenue	---	TXT01167872	09/04/14	01/01/15	119	119	1	25,800,000.00	25,800,000.00	0.10%	2,083.94	8,411.51	25,800,000.00	25,802,083.94	Texas CLASS
Pool	Special Inventory	1246	TXT00833910	05/19/14	01/01/15	227	227	1	725,000.00	725,000.00	0.10%	58.59	450.89	725,000.00	725,058.59	Texas CLASS
Pool	Special Inventory	1246	TXT01012623	07/16/14	01/01/15	169	169	1	1,300,000.00	1,300,000.00	0.10%	105.09	601.92	1,300,000.00	1,300,105.09	Texas CLASS
Pool	Special Inventory	1246	TXT01150512	08/29/14	01/01/15	125	125	1	400,000.00	400,000.00	0.10%	32.20	136.99	400,000.00	400,032.20	Texas CLASS
Pool	Special Inventory	1246	TXT01356336	11/05/14	01/01/15	57	57	1	900,000.00	900,000.00	0.10%	72.84	140.55	900,000.00	900,072.84	Texas CLASS
	TOTALS								161,002,477.08	28,540,354,112.72		38,056.25	782,935.68	161,002,477.08	161,040,533.33	

* (Average) with pools, investment rates change daily
--- indicates more than one account number for that fund

Avg. yield
0.33%

WAM
177.27

AI -48728 **Executive Office** **6. A.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted By: Rebecca Gomez, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Right of Way:
Hidalgo County Irrigation District No. 6:
To install a new 12" PVC pipe beginning on the southwest corner of intersection of Mile 2 and Moorefield Rd to run north 718 feet along the west ROW of Moorefield Rd.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No fiscal impact.
Cost incurred to be covered by the Irrigation District.

Attachments

HC Irr 6

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/05/2015 11:25 AM
Glinda Pacheco	Glinda Pacheco	03/10/2015 09:13 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Rebecca Gomez Started On: 03/04/2015 08:25 AM

Final Approval Date: 03/13/2015

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 March, 2015 does by these presents GRANT, GIVE AND RELINQUISH TO:

Hidalgo County Irrigation District No. 6 hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 12 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:

- To install a new 12" PVC pipe beginning on the southwest corner of intersection of Mile 2 and Moorefield Rd to run north 718 feet along the west ROW of Moorefield Rd.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a irrigation line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

AI -48814 **Executive Office** **6. B.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted By: Rebecca Gomez, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Right of Way:
North Alamo Water Supply Corporation:

Townsite of Hargill (sewer line):
1. 6" Bore Gill Avenue- from the centerline of Fourth Street go south 150.0 feet. Will bore Gill Avenue from east to west.
2. 6" Bore Gill Avenue- from the centerline of Fourth Street go south 220.0 feet. Will bore Gill Avenue from east to west.

Townsite of Hargill (water line):
1. 2" Bore Gill Avenue- from the centerline of FM 490 go south 175.0 feet. Will bore Gill Avenue from east to west.
2. 2" Bore Gill Avenue- from the centerline of FM 490 go south 280.0 feet. Will bore Gill Avenue from east to west.
3. 2" Bore Gill Avenue- from the centerline of FM 490 go south 375.0 feet. Will bore Gill Avenue from east to west.

Las Brisas Heights:
1. 16" Bore Tower Road- from the centerline of Iowa Road go north 680.0 feet. Will bore Tower Road from east to west.

BACKGROUND

Fiscal Impact

Attachments

permits

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/10/2015 09:08 AM
Glinda Pacheco	Glinda Pacheco	03/10/2015 10:21 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Rebecca Gomez Started On: 03/09/2015 02:41 PM

Final Approval Date: 03/13/2015

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 March, 2015 does by these presents GRANT, GIVE AND RELINQUISH TO:
North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 6 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:
Townsite of Hargill:

1. 6" Bore Gill Avenue- from the centerline of Fourth Street go south 150.0 feet. Will bore Gill Avenue from east to west.
2. 6" Bore Gill Avenue- from the centerline of Fourth Street go south 220.0 feet. Will bore Gill Avenue from east to west.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a sewer line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 17th day of March, 2015 does by these presents GRANT, GIVE AND RELINQUISH TO:
North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 2 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:
Townsite of Hargill:

1. 2" Bore Gill Avenue- from the centerline of FM 490 go south 175.0 feet. Will bore Gill Avenue from east to west.
2. 2" Bore Gill Avenue- from the centerline of FM 490 go south 280.0 feet. Will bore Gill Avenue from east to west.
3. 2" Bore Gill Avenue- from the centerline of FM 490 go south 375.0 feet. Will bore Gill Avenue from east to west.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 17th day of March, 2015 does by these presents GRANT, GIVE AND RELINQUISH TO:
North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 8 inch water/ gas/ sewer/ irrigation line; said line to be constructed of 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:
Las Brisas Heights Subdivision:
1. 16" Bore Tower Road- from the centerline of Iowa Road go north 680.0 feet. Will bore Tower Road from east to west.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

AI -48820 **Executive Office** **6. C.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Approval of 457 Plan hardship withdrawal requests for employee #089761 & #037028

BACKGROUND

Fiscal Impact

Attachments

FORMS

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/10/2015 09:12 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Monica Badillo Started On: 03/09/2015 04:42 PM

Final Approval Date: 03/13/2015

X7640

SIMPKINS & ASSOCIATES
HARDSHIP REQUEST NOTIFICATION

Please print or type.
Plan Name 457 Savings Plan Employee #089761

Participant Name [redacted]

Address [redacted]

Social Security No. [redacted] Phone [redacted]

SECTION I – Hardship

I understand that this withdra[redacted]nancial hard[redacted] the withdrawal is necessary [redacted] financial na[redacted] distributions, other than this wi[redacted] and all other[redacted] me under the Plan, as well as [redacted] Company. [redacted] taxable as ordinary income in th[redacted] which I receive it. In a[redacted] unless I am at least 59-1/2 years of age or I use the funds withdraw[redacted] pay certain deductible medical expenses as provided by law.

IRS rules require that you stop making contributions to the 401(k) Plan for at least 6 months upon taking this hardship withdrawal.

The IRS only allows the following reasons for taking a hardship withdrawal. Check the one that applies to you.

(X) Medical expenses incurred by me, my spouse, or any of my dependents (or any expense necessary to obtain medical care).
( ) Purchase (excluding mortgage payments) of my principal residence.
( ) Payment of tuition, related educational fees, and room and board expenses for the next 12 months of post-secondary education for me, my spouse, my children, or my dependents.
( ) The need to prevent eviction from or mortgage foreclosure on my primary residence.
( ) Funeral or burial expenses for my parent, spouse, child or dependent.
( ) Repair of casualty damage to my primary residence that would be deductible under IRC Section 165.

Hardship Requested $ 300.00 Year-to-date deferrals _____

Total amount deferred since you initially joined the plan $ _____

Have you ever taken a hardship before? ✓ If so what was the amount taken $ 400.00

I hereby request a hardship withdrawal from my account. I meet and agree to the requirements above and understand the tax implications of this withdrawal. If I am directing my investment accounts, make the withdrawal based on my current investment direction election. I understand that there may be a fee charged to my account by Simpkins & Associates for processing this request.

PARTICIPANT SIGNATURE X _____ Date 3-9-2015

SECTION II – Authorized Plan Representative

As the Authorized Plan Representative, I authorize you to perform the ministerial acts relating to the hardship distribution. This request is in compliance with our Plan document.

AUTHORIZED PLAN REPRESENTATIVE X _____ Date _____

SECTION III – Distribution Procedure

- Determine if distribution request complies with all provisions of your plan documents and policies.
- S&A will help facilitate the check as requested above.

Fax request to:
Simpkins & Associates
(972) 980-7133

cc 3/11/15

#037028

SIMPK
HARDSHIP REQU

Please print or type.
Plan Name 457 Plan

Participant N

Address P[redacted]

Social Securi

SECTION I:

I understand tha[redacted] bunt of the withdrawal [redacted] ned all distributions, oth[redacted]ship, and all [redacted]able to me under the P[redacted]d by the Company. I understand that this withdrawal will be taxable as ordinary income in th[redacted]n which I receive it. In addition, a 10% penalty tax will apply unless I am at least 59-1/2 years of age or I use the funds withdrawn to pay certain deductible medical expenses as provided by law.

IRS rules require that you stop making contributions to the 401(k) Plan for at least 6 months upon taking this hardship withdrawal.

The IRS only allows the following reasons for taking a hardship withdrawal. Check the one that applies to you.

(✓) Medical expenses incurred by me, my spouse, or any of my dependents (or any expense necessary to obtain medical care).
( ) Purchase (excluding mortgage payments) of my principal residence.
( ) Payment of tuition, related educational fees, and room and board expenses for the next 12 months of post-secondary education for me, my spouse, my children, or my dependents.
( ) The need to prevent eviction from or mortgage foreclosure on my primary residence.
( ) Funeral or burial expenses for my parent, spouse, child or dependent.
( ) Repair of casualty damage to my primary residence that would be deductible under IRC Section 165.

Hardship Requested $ 2000.00 Year-to-date deferrals _____

Total amount deferred since you initially joined the plan $_____

Have you ever taken a hardship before? _____ If so what was the amount taken $_____

I hereby request a hardship withdrawal from my account. I meet and agree to the requirements above and understand the tax implications of this withdrawal. If I am directing my investment accounts, make the withdrawal based on my current investment direction election. I understand that there may be a fee charged to my account by Simpkins & Associates for processing this request.

PARTICIPANT SIGNATURE X [redacted] Date 3/12/15

SECTION II – Authorized Plan Representative:

As the Authorized Plan Representative, I authorize you to perform the ministerial acts relating to the hardship distribution. This request is in compliance with our Plan document.

AUTHORIZED PLAN REPRESENTATIVE X _____ Date _____

SECTION III – Distribution Procedure:

- Determine if distribution request complies with all provisions of your plan documents and policies.
- S&A will help facilitate the check as requested above.

Fax request to:
Simpkins & Associates
(972) 960-7133

cc 3/17/15

AI -48648 **Tax Refunds** **7. A.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted By: Norma Briones, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Account Number	Payer	Amount
D7114.99.000.0002.00	South Texas Moulding Inc.	$3,221.21

BACKGROUND

Fiscal Impact

Attachments

ComCourt03172015

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	02/26/2015 10:07 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Norma Briones		Started On: 02/25/2015 10:58 AM
Final Approval Date: 03/13/2015		

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 20, 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., 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
D7114.99.000.0002.00	SOUTH TEXAS MOULDING INC	$3,221.21

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name	
SOUTH TEXAS MOULDING INC	
Present mailing address *(number and street)* 940 W EXPRESSWAY 83	
City, town or post office, state, ZIP code DONNA, TX 78537	Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): INVENTORY MACHINERY FURNITURE FIXTURES

Step 2: Describe the property

EQUIPMENT & VEHICLES W EXPWY 83 & FM 1423/ 17420464905

Address or location of property:

20407115

Account number of property: D7114.99.000.0002.00

OR

Tax receipt number: 27788067/27788044/27788019/27787997/27787972

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	2014	12/30 / 2014	$ 35,433.28	$ 3,221.21
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 3,221.21

Taxpayer's reason for refund *(attach supporting documentation)*: SUPP# 5

SUBMITTED/ ENTERED WRONG

NR

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature | Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: GR 2-18-15
J.C 2/18/15

sign here — Authorized officer | Date 2/18/15

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* | Date 2/3/15 JE

2/4

AI -48785 **Membership Dues** **8. A.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted By: Ramiro Sendejo, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

Requesting approval to pay 2015 membership dues for TDCAA for the District Attorney's Office employees, with authority for County Treasurer to issue check after review, audit and procedures are completed by County Auditor.

BACKGROUND

The DA's Office will be invoiced throughout the year (2015) for each employee that attends a TDCAA seminar. Upon attendance to a TDCAA seminar/ training, a portion of the cost of meals and lodging are reimbused to the County by the TDCAA. Reimbursement amounts are set by the TDCAA depending on the training course/ seminar.

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 within acct. 5-1100-412-00-080-002-0-810 in the amount of $2,445.00 as of 3-13-15.

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/06/2015 04:06 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Ramiro Sendejo		Started On: 03/06/2015 03:57 PM
Final Approval Date: 03/13/2015		

AI -48786 **Membership Dues** **8. B.**

CC CONSENT

Meeting Date: 03/17/2015

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

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

Health Dept:
Approval to pay the Texas Association of City & County Health Officials (TACCHO) membership for 2015 with the authority for the County Treasurer to issue check after review, audit and processing procedures are completed by County Auditor.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1293-441-00-340-0XX-5-810

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

BUDGETARY IMPACT:

Fee will be paid by various DSHS grant programs.
Reference the following agenda items for line item transfers to fund invoice:
03/17/15 - AI-48787
03/17/15 - AI-48788
03/17/15 - AI-48789
03/17/15 - AI-48791
03/17/15 - AI-48792
03/17/15 - AI-48793
03/17/15 - AI-48794
03/17/15 - AI-48796
03/17/15 - AI-48798
03/17/15 - AI-48799

Attachments

TACCHO

Form Review

Inbox	Reviewed By	Date

Budget & Management	Veronica Ortiz	03/09/2015 08:25 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Mike Escaname Started On: 03/06/2015 04:28 PM

Final Approval Date: 03/13/2015

Texas Association of City & County Health Officials
Local Health Department/District Membership Form/Invoice

Organization	Hidalgo County Health & Human Services Department
Mailing Address	1304 S. 25th St
City, State, Zip Code	Edinburg, TX 78539

Jurisdictional Population, Dues & Time Period Covered (select one):

	<50,000 population	$1,000 (Oct 1 – Sept 31)
	>50,000 to 250,000	$2,500 (Oct 1 – Sept 31)
	>250,000 to 1 million	$4,000 (Oct 1 – Sept 31)
	>1 million	$5,500 (Oct 1 – Sept 31)

(Full dues amount is in effect no matter when application is submitted, unless otherwise approved by Executive Leadership Team)

Local Health Official (LHO) Member Contact Information*

LHO's Name	Eduardo Olivarez, Chief Administrative Officer
LHO's Email Address	eddie.olivarez@hchd.org
Office Phone #	956-383-6221
Cell # (Optional)	

SEND THE COMPLETED FORM and PAYMENT
Made Out to TACCHO to:
TACCHO, P.O. Box 142343, Austin, Texas 78714

THANK YOU FOR YOUR INTEREST IN BECOMING A MEMBER.

* A local health official is that person who holds the highest, executive level, decision authority for that department/district. In the instance of a local department/district having both a management officer and a Health Authority or some other management structure, the department/district may decide who shall be designated as the "local health official" for purposes of Association membership.

For TACCHO Use Only:
Date Received: _____ Payment Amount Received: _____ Inv #:_____

Secretary/Treasurer Signature:_____

March 5, 2015

Executive Leadership Team

President
Lou Kreidler
Wichita Falls-Wichita County Public Health District

Vice-President
George T. Roberts, Jr, FACHE
Northeast Texas Public Health District

Secretary/Treasurer
Christopher W. Taylor, BS, CM
Cherokee County Public Health

Members at Large (2015)

Small LHD
Zach Holbrooks, MA, RS, DR
South Plains Public Health District

Medium LHD
Bonnie Scurzi, RN, BSN, WHNP-BC
Bell County Public Health District

Large LHD
Carlos Rivera, MSW, MBA, MPH, FACHE
Austin-Travis County Health & Human Services

Members at Large (2016)

Small LHD
Deb McCullough, DNP, FNP, RN
Andrews County Health Department

Medium LHD
Sherry Williams, RNC, WHNP
Waco-McLennan Public Health District

Large LHD
Umair A. Shah, MD, MPH
Harris County Public Health & Environmental Services

Executive Director
Jennifer Smith, MSHP

Hidalgo County Health and Human Services
Eduardo Olivarez

Dear Mr. Olivarez,

More than thirty of the most well respected public health departments and districts in Texas recently formed the Texas Association of City and County Health Officials (TACCHO) and we invite you to join. The new association is member driven, member focused, and exists to further the art and science of public health in communities like yours, so that Texans can live long, strong and healthy lives.

Joining TACCHO provides your health department or district access to all member benefits. These include: access to best practices; in-person advice and consultation from professionals in a variety of public health roles; stakeholder input into state and local government processes, policies, and programs; and data, research and other decision making tools. Our members don't just receive they also give. We are asking you to participate by helping build membership, enhance benefits, and improve public health for all Texans.

Member meetings occur once every other month and are best experienced in-person, although other communication techniques will be available soon. Members have access to email lists, direct communications, publications and much more.

Since fees collected in the form of membership dues fund the association, it is important that TACCHO grows gradually and firmly to ensure a bold and bright future. Through our association, your dues directly support the improvement of public health in your agency, your community, and across the Lone Star State.

Currently you are not a paid member of TACCHO but have continued to receive emails, updates and information from the association. While we realize there was a large increase in membership dues this year, this was necessary as we must have adequate funds to operate an organization such as TACCHO. We are trying to operate TACCHO on membership dues. This amount may not have been in your budget this year; however, if you would like to participate please contact us to learn how others have managed budgetary concerns. Beginning April 1, 2015, you will be removed from the TACCHO email list unless you have paid your dues or you are in the process of paying your dues.

I look forward to hearing from you. Join us in membership, and in making Texas safer and healthier for everyone.

Lou Kreidler,
President

Mailing Address: TACCHO, P.O. Box 142343, Austin, Texas 78714
512-809-7201

TACCHO Members - 2015

Abilene-Taylor Co. Health Department

City of Amarillo Department of Public Health

Andrews County Health Department

Angelina County & Cities Health District

Austin-Travis County Health & Human Services Department

Bell County Public Health District

Brazos County Health District

Calhoun County Health Department

Cameron County Department of Health and Human Services

Cherokee County Health Department

Collin County Health Care Services

Cuero-DeWitt County Health Department

Denton County Health Department

City of El Paso Department of Public Health

Galveston County Health District

Harris County Public Health & Environmental Services

Houston Department of Health and Human Services

Jasper-Newton County Public Health District

City of Laredo Health Department

City of Lubbock Health Department

Milam County Health Department

Northeast Texas Public Health District

Paris-Lamar County Health District

San Angelo-Tom Green County Health Department

San Antonio Metropolitan Health District

Scurry County Health Unit

South Plains Public Health District

Sweetwater-Nolan County Health Department

Tarrant County Public Health

Victoria City-County Health Department

Waco-McLennan County Public Health District

Wichita Falls - Wichita County Public Health District

Williamson County & Cities Health District

Mailing Address: TACCHO, P.O. Box 142343, Austin, Texas 78714
512-809-7201

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, Eduardo Olivarez, do hereby state that membership in the Texas Association of City & County Health Officials, 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 TACCHO is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 3/9/2015
TITLE: Chief Administrative Officer

Before me Maria de Lourdes M Acevedo, a Notary Public, appeared Eduardo Olivarez, 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)

MARIA DE LOURDES M ACEVEDO ★ NOTARY PUBLIC ★ STATE OF TEXAS EXPIRES 10-22-2016

Maria de Lourdes M Acevedo
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

Hidalgo County Health & Human Services Department
Grants Received from the Texas Department of State Health Services
September 1, 2014 through August 31, 2015. (FY 15)
TACCHO Membership Fees Allocation

						Membership Fee
Account Number	**Contract Number**	**Grant Name / Title**	**Grant Period**	**Grant Award**	**Percentage of Allocation**	**$4,000.00**
1293-441-00-340-006-5-XXX	2015-001052-00	RLSS-Local Public Health System	09/01/2014 - 08/31/2015	102,403.00	0.04	160.00
1293-441-00-340-008-5-XXX	2015-001417-00	Tuberculosis Prevention & Control - State	09/01/2014 - 08/31/2015	596,793.00	0.22	880.00
1293-441-00-340-011-5-XXX	2015-001400-00	Tuberculosis Prevention & Control - Federal	09/01/2014 - 08/31/2015	428,212.00	0.15	600.00
1293-441-00-340-012-5-XXX	2015-000022-00	Immunization Branch - Locals	09/01/2014 - 08/31/2015	649,320.00	0.23	920.00
1293-441-00-340-013-5-XXX	2015-001134-01	Public Health Emergency Preparedness (PHEP)	09/01/2014 - 08/31/2015	567,198.00	0.2	800.00
1293-441-00-340-051-5-XXX	2015-046149-001	Title V - CHS - Child Health Services	09/01/2014 - 08/31/2015	34,833.00	0.01	40.00
1293-441-00-340-052-5-XXX	2015-046009-001	Title V - CHS - Prenatal Services	09/01/2014 - 08/31/2015	144,029.00	0.05	200.00
1293-441-00-340-060-5-XXX	2015-046497-001	Infectious Disease Control	09/01/2014 - 08/31/2015	73,433.00	0.03	120.00
1293-441-00-340-047-5-XXX	2015-047253-001	PHEP Discretionary FY 15 (Hurricane Conference)	10/01/2014 - 06/30/2015	77,000.00	0.03	120.00
1293-441-00-340-047-5-XXX	2015-047253-001	PHEP Discretionary FY 15 (Operation Lonestar)	10/01/2014 - 06/30/2015	20,000.00	0.01	40.00
1293-441-00-340-047-5-XXX	2015-047253-001	PHEP Discretionary One-Time Award FY 15	10/01/2014 - 06/30/2015	30,937.00	0.01	40.00
1293-441-00-340-061-5-XXX	2015-047239-001	Texas Healthy Communities	10/01/2014 - 09/30/2015	50,000.00	0.02	80.00
		Total		**2,774,158.00**	**1**	**$ 4,000.00**

Prepared by HCHHSD
03/06/15

AI -48644 **Membership Dues** **8. C.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted By: Esther Cantu, 398TH DISTRICT COURT

Department: 398TH DISTRICT COURT

Information

CAPTION

398th District Court (1100):
Approval to pay annual membership dues for Judge Aida Salinas Flores, 398th District Court Judge, in the amount of $220.00 (REQ #272403) 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 requisition #272403.

Attachments

NAWJ 2014

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/04/2015 11:33 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Esther Cantu		Started On: 02/25/2015 09:39 AM
Final Approval Date: 03/13/2015		

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, Aida Salinas Flores, do hereby state that membership in the National Association of Women Judges, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that National Association of Women Judges is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Aida Salinas Flores DATE: 3/2/2015
TITLE: State District Judge

Before me ESTER CANTU, a Notary Public, appeared AIDA SALINAS 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)

ESTER CANTU
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-13-2015

Ester Cantu
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

NAWJ Membership Renewal

Contact Information: FIRST NOTICE 02/16/2015

Please make corrections as necessary:

Name:	Hon. Aída Salinas Flores
Title:	Judge
Court/Organization:	398th Judicial District Court
Address:	100 North Closner, 2nd Floor
City/State/Zip:	Edinburg, TX 78539
Country:	United States of America
Phone:	(956) 318-2470
Fax:	(956) 318-2475
Email:	aida398@aol.com

INVOICE RECEIVED BY: 2/25/15
GOODS/SERVICES RECEIVED BY:
ON 4/1/15-3/31/16
APPROVED BY

Membership Information:

Membership Category: Voting Member **Member ID:** 155604

Renewal Period: 04/01/2015 - 03/31/2016

Membership Description: Voting members hold judicial positions and are in good standing in the practice of law.

Member Dues: $220.00

Amount Due:

Annual Membership Dues: $_____

I wish to make a contribution to NAWJ: $_____

Total Due: $_____

Method of Payment:

☐ Enclosed is my check made payable to: **NAWJ**

☐ Charge my: Visa/MasterCard/AMEX Card #_____

Exp. Date _____ Signature _____

NAWJ is a 501(c)(3) charitable/educational organization. NAWJ contributions are tax deductible.

Mail to: National Association of Women Judges, Membership Office, 300 Newport Avenue, Williamsburg, VA 23185
Fax: (757) 259-1520

AI -48729 **Urban County** **9. A.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Olga Lerma, URBAN COUNTY

Submitted By: Olga Lerma, URBAN COUNTY

Department: URBAN COUNTY

Information

CAPTION

Request for approval of one (1) applicant in the City of Mercedes and one (1) applicant in the Countywide Area under the Owner-Occupied Housing Rehabilitation Program.

BACKGROUND

The following families are being recommended for approval to receive assistance under the Owner-Occupied Housing Rehabilitation Program:

APPLICANT	CASE NUMBER	CITY	FUNDING YEAR	LOCATION OF PROPERTY
Felicitas Reyna Deferred Loan - Elderly Reconstruction	ME#50-15-02	Mercedes Precinct #1	HOME 2012	Lot 1 in Blk 109, of the Colonia Chapultepec No. 3, an addition to the City of Mercedes, Hidalgo County Texas.
Pedro & Marianna Vela Deferred Loan - Disabled Reconstruction	CW#85-15-04	Edinburg Precinct #4	HOME 2012	Lot 53, Damian Acres Phase II, an addition to the City of Edinburg, according to the map or plat thereof recorded in Volume 36, Pg 162, Map Records Hidalgo County Texas.

The amount of assistance to the families will be determined after receipt of bids through the procurement process. Thereafter, selection of bidders will be presented to County Commissioner's Court. Funding is available through the HOME 2012 Budget. The Urban County Program staff recommends approval of applicants.

Fiscal Impact

Attachments

Synopsis Felicitas Reyna

Synopsis Pedro & Mariana Vela

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/04/2015 10:13 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Olga Lerma		Started On: 03/04/2015 08:41 AM
Final Approval Date: 03/13/2015		

Housing Rehab Program

ENTITY: Countywide Area

PROJECT: Approval for Assistance under the Owner-Occupied Housing Rehabilitation Program.

FUNDING YEAR: HOME 2012

SYNOPSIS:

The family is being recommended for applicant approval under the Owner-Occupied Housing Rehabilitation Program. The applicant has been on the waitlist since April 2011 and has met all of the program requirements for assistance under the Owner-Occupied Housing Rehabilitation Program. The following is a profile of the project

Felicitas Reyna Family of one (1)
ME#50-15-02 Does applicant meet

Deferred Loan Requirements:	Yes
Title Search:	No Abstract or Liens
Flood Zone:	No – Zone B
Insurance:	**N/A**
Structures:	1
Taxes:	current
Assets & Deposits:	N/A
Debt to Income Ratio:	N/A
Payback	No - Deferred Loan-Elderly
Number of Bedrooms:	2
Square Feet:	864
Does total annual household income exceed limits:	No
HUD Income Limits:	$ 28,150.00

Deferred Loan-Elderly

Existing Dwelling: 2 bedrooms frame home, built in 1970

RECOMMENDATION:

The UCP Staff recommends approval for assistance under the Owner-Occupied Housing Rehabilitation Program by the County Commissioner's Court.

Housing Rehab Program

ENTITY: Countywide Area

PROJECT: Approval for Assistance under the Owner-Occupied Housing Rehabilitation Program.

FUNDING YEAR: HOME 2012

SYNOPSIS:

The family is being recommended for applicant approval under the Owner-Occupied Housing Rehabilitation Program. The applicant has been on the waitlist since December 2011 and has met all of the program requirements for assistance under the Owner-Occupied Housing Rehabilitation Program. The following is a profile of the project

Pedro & Mariana Vela	Family of three (3)	
CW#85-15-04	Does applicant meet Deferred Loan Requirements:	Yes
	Title Search:	No Abstract or Liens
	Flood Zone:	No – Zone B
	Insurance:	**N/A**
	Structures:	1
	Taxes:	current
	Assets & Deposits:	N/A
	Debt to Income Ratio:	N/A
	Payback	No - Deferred Loan-Disabled
	Number of Bedrooms:	2
	Square Feet:	864
	Does total annual household income exceed limits:	No
	HUD Income Limits:	$ 36,150.00
	Deferred Loan-Disabled	

Existing Dwelling: 2 bedrooms frame home, built in 2002

RECOMMENDATION:

The UCP Staff recommends approval for assistance under the Owner-Occupied Housing Rehabilitation Program by the County Commissioner's Court.

AI -48721 **Budget and Management** **10. A.**

CC CONSENT

Meeting Date: 03/17/2015

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 02/16-28/2015 in the amount of $38,647.00 and requesting approval of wire transfer.

BACKGROUND

Fiscal Impact

Attachments

Invoice
By Org
WC Cert

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/11/2015 05:04 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Flora Vazquez		Started On: 03/03/2015 11:14 AM
Final Approval Date: 03/13/2015		

Tristar Risk Management
100 Oceangate Suite #700
Long Beach, CA 90802
(562) 495-6600
TIN: 95-2791831

March 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: 95611

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for Losses Paid 2/16-2/28/15 (Check #520042-520175) are in accordance with our contract with Hidalgo County Exhibit A, dated July 1st	38,647.00
TOTAL CURRENT CHARGES	$ 38,647.00
Previous Balance Due	$ 78,426.49

Payments and Credits

02/20/15	Payment received - thank you	30,915.49CR
	Total Payments and Credits	$ 30,915.49CR
	Total Balance Due	$ 86,158.00

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 2/16-2/28/15

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:	53				3,721.36
Alternate Organization 1 : Hidalgo County										
					Alternate Organization 1 Total:	204				34,925.64
					Grand Total:	257				38,647.00

HIDALGO COUNTY DEPT. OF BUDGET & MANAGEMENT/EMPLOYEE BENEFITS DIVISION
CERTIFICATION OF WORKERS' COMP CLAIMS PAID BY TRISTAR RISK MANAGEMENT
FOR THE PERIOD OF: February 16-28, 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 $ 38,647.00 .

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employees:

Losses Paid for Period: 02/16-28/2015

(Check#520042-520175)

1). Hidalgo County	$	34,925.64
2). Hidalgo County Headstart Program	$	3,721.36
3). Community Service Agency	$	-
4). Drainage District #1	$	-
Total Reimbursement requested by TRISTAR RISK MANAGEMENT:	$	38,647.00

Hidalgo County Department of Budget & Management/Employee Benefits Division is requesting approval of this payment on the Commissioner's Court Agenda of March 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) $ (111,353.00)

I hereby approve this reimbursement and certify that I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure that:

* All the claimants are in fact employees of Hidalgo County, Drainage District No. 1, Hidalgo County Headstart Program, and Community Service Agency.
* All fees to vendors are appropriate for the type of service provided.
* All fees paid to Hidalgo County for salary continuation were in fact received by Hidalgo County, and have been received by my department and deposited with the Hidalgo County Treasurer's Office and credited to the corresponding salary account. I have forwarded a copy of the Treasurer's receipts for each check shown as issued to Hidalgo County.
* All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Workers' Compensation Fund (Escrow Fund).
* The Office of the County Auditor will receive a copy of the monthly bank statement for the Hidalgo County Workers' Compensation Bank Account (held at Citizens Business Bank in California) no later than the 10th day of the following month.

Flora Vasquez — Employee Benefits Director — 03/03/2015 — Date

Budget Officer — 03/03/2015 — Date

Commissioner's Court Approval — Date

AI -48266 **Budget and Management** **10. B.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted By: Angelica M. Tapia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

1. Approval of reimbursement in the amount of $751,457.90 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 02/14/15 to 02/27/15.

02/14-20/15	$374,572.31
02/21-27/15	$376,885.59
TOTAL	$751,457.90

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Fiscal Impact

Attachments

Invoices
BCBS 2/14-20/15
BCBS 2/21-27/15
Certification

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/10/2015 03:37 PM
Glinda Pacheco	Veronica Ortiz	03/11/2015 10:19 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Angelica M. Tapia Started On: 01/27/2015 09:04 AM

Final Approval Date: 03/13/2015

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 02/14/2015 - 02/20/2015 Process Date: 02/20/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 02/14/2015 - 02/20/2015

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	$844,330.28	$253,450.78	$73,742.87	$0.00	$179,707.91	2,597
TX433	01	002	HEAD START	$152,349.51	$51,340.01	$14,015.29	$0.00	$37,324.72	580
TX433	01	003	APPRAISAL DISTRICT	$28,250.35	$18,949.60	$11,533.86	$0.00	$7,415.74	176
TX433	01	004	COMMUNITY SERVICE	$2,420.49	$1,064.96	$814.09	$0.00	$250.87	25
TX433	01	005	DRAINAGE DISTRICT	$48,585.94	$36,961.43	$34,601.56	$0.00	$2,359.87	61
TX433	01	006	RETIREES	$25,351.38	$12,641.04	$980.37	$0.00	$11,660.67	56
TX433	01	007	COBRA	$258.99	$164.49	$22.87	$0.00	$141.62	4
			Customer Total Claims	$1,101,546.94	$374,572.31	$135,710.91	$0.00	$238,861.40	3,499
			Customer Grand Total	$1,101,546.94	$374,572.31	$135,710.91	$0.00	$238,861.40	3,499

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 02/21/2015 - 02/27/2015 Process Date: 02/27/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 02/21/2015 - 02/27/2015

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	$1,135,833.75	$291,503.47	$91,425.19	$0.00	$200,078.28	2,738
TX433	01	002	HEAD START	$212,421.37	$60,071.86	$15,366.97	$0.00	$44,704.89	558
TX433	01	003	APPRAISAL DISTRICT	$37,572.78	$9,322.43	$2,886.57	$0.00	$6,435.86	160
TX433	01	004	COMMUNITY SERVICE	$5,473.21	$3,052.72	($175.28)	$0.00	$3,228.00	35
TX433	01	005	DRAINAGE DISTRICT	$55,522.40	$6,936.46	$4,849.96	$0.00	$2,086.50	57
TX433	01	006	RETIREES	$29,213.83	$3,862.45	$2,350.36	$0.00	$1,512.09	37
TX433	01	007	COBRA	$2,395.19	$2,136.20	$2,136.20	$0.00	$0.00	6
			Customer Total Claims	$1,478,432.53	$376,885.59	$118,839.97	$0.00	$258,045.62	3,591
			Customer Grand Total	$1,478,432.53	$376,885.59	$118,839.97	$0.00	$258,045.62	3,591

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **02/14/2015 to 02/20/2015**

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

$	253,450.78
$	51,340.01
$	18,949.60
$	1,064.96
$	36,961.43
$	12,641.04
$	164.49
$	-
$	374,572.31

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836044188	1205833985	0000201503750E73760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836693945	1205833985	00002015050501E4840X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839740873	1053317362	00002015047504380F0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837670642	1053317362	00002015047506385E0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843258711	1053317362	00002015050508D7200X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836752183	1053317362	00002015047504102F0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820468166	1053317362	00002015047500781F0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843442621	1053317362	000020150275046C590X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	823514936	1053317362	0000201504950233X00X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	823514936	1053317362	0000201505150343P90X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	848392332	1760567085	0000201504950828G80X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	848392332	1053317362	00002015050508D7320X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835589576	1770573586	00002015049508905B0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835589576	1770573586	0000201505150862T10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842608580	1053317362	0000201504950079Z00X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836200835	1053317362	00002014357509Q8740X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843494117	1861488579	0000201505150875T80X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842189723	1770573586	0000201505150831T80X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841433661	1053317362	00002015048502Q6270X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845928848	1053317362	00002015048503Q8490X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820653272	1053317362	00002015048502Q7860X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820653272	1053317362	00002015050501E0550X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840718073	1376544320	0000201504760507J30H	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840718073	1376544320	0000201504760507J30H	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832567847	1053317362	0000201504950101Z00X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	830352242	1770573586	00002015048504Z9380X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837545356	1053317362	00002015047506923E0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1710099692	00002015048505Q2500X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844300745	1053317362	0000201504950121X60X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841064192	1619924719	00002015028506524H0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820847133	1770573586	00002015049509399B0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836569213	1891740395	00002015044503Y2390X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836569213	1891740395	0000201504950998Y90X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836726412	1346288032	0000201503603061430C	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835099490	1770573586	00002015050507H9630X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837216213	1053317362	0000201504950202X90X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834902022	1053317362	00002015047500628F0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842024815	1053317362	00002015048502Q5860X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820001856	1770573586	0000201502350D25660X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835036017	1053317362	00002015048502Q4310X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840860803	1053317362	0000201505150985P30X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849779907	1053317362	00002015047502703F0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833913040	1053317362	00002015048503Q7490X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837179543	1619924719	00002015050500E1990X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	831923717	1053317362	0000201502250B27330X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839271302	1619924719	00002015047501600E0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	831452057	1053317362	0000201505150354P10X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1346554656	0000201504850T07720X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1346554656	0000201504850T07720X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842052072	1013037423	0000201505150764Z60X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842052072	1013037423	0000201505150764Z60X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845304538	1568544229	00002015047508736J0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845304538	1568544229	00002015047508849J0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845304538	1568544229	00002015047508867J0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845304538	1568544229	00002015047508869J0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828343360	1932146636	0000201505150901Z00X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828343360	1932146636	0000201505150901Z00X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828343360	1932146636	0000201505150901Z00X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828343360	1932146636	0000201505150901Z00X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841712115	1386648798	00002015049500969N0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833151925	1356313209	000020150505009B850X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229224	1790721538	00002015040508L4760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229224	1790721538	00002015040508L4760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229224	1790721538	00002015040508L4760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609702	1124006390	000020150485032A270X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609702	1124006390	000020150485032A270X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609702	1124006390	000020150485032A270X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609702	1124006390	000020150485032A270X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609702	1124006390	000020150485032A270X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609702	1124006390	000020150485032A270X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609702	1124006390	000020150485032A270X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609702	1124006390	000020150485032A270X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837130579	1790721538	0000201503550T97660X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837130579	1790721538	0000201503550T97660X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837130579	1790721538	0000201503550T97660X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837130579	1790721538	0000201503550T97660X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837130579	1790721538	0000201503550T97660X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837130579	1790721538	0000201503550T97660X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828419192	1801818786	0000201504850H44600X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258279	1255373809	00002015050505J1140X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002015050501V6490X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002015050501V6490X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1235235409	00002015048507V3430X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1235235409	00002015048507V4180X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1235235409	00002015048507V4180X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1407035298	0000201504850T65850X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1407035298	0000201504850T65850X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1427295948	0000201504950496T30X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1477629285	0000201504850G40470X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840575248	1881714384	00002015049509489F0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840575248	1881714384	00002015049509489F0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840575248	1881714384	00002015049509489F0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840575248	1881714384	00002015049509489F0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840575248	1881714384	00002015049509489F0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840575248	1881714384	00002015049509489F0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840575248	1881714384	00002015049509489F0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840575248	1881714384	00002015049509489F0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840575248	1881714384	00002015049509489F0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	0000201505150766Z20X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	0000201505150766Z20X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1013037423	00002015047501707X0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1013037423	00002015047501707X0X	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	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1013037423	00002015047501707X0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1013037423	00002015047501707X0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1013037423	00002015047501707X0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	00002015051507766Z80X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	00002015051507766Z80X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849233362	1508070038	00002015051501996W60X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820239309	1689905309	00002015050507301Z0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111134	1023167129	00002014161501017E20X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833735736	1639368889	00002015049505821T0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1780600510	00002015048501K5410X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1780600510	00002015048501K5410X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1780600510	00002015048501K5410X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1780600510	00002015048501K5410X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1780600510	00002015048501K5410X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1780600510	00002015048501K5410X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1780600510	00002015048501K5410X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1780600510	00002015048501K5410X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1780600510	00002015048501K5410X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1780600510	00002015048501K5410X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1780600510	00002015048506J7440X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1134381098	00002015049503 93V40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1134381098	00002015049503 93V40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1134381098	00002015049503 93V40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1134381098	00002015049503 93V40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1740582469	00002015050506J0120X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1740582469	00002015050506J0120X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1740582469	00002015050506J0120X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847051141	1467562728	00002015048509Y8530X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847051141	1467562728	00002015048509Y8530X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844556617	1376857706	00002015016507688V0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844556617	1376857706	00002015016507688V0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844556617	1376857706	00002015016507688V0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841499150	1790721538	00002015050502C5290X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841499150	1508070038	00002015051509 97W20X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841499150	1508070038	00002015051509 97W20X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841499150	1508070038	00002015051509 97W20X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1790721538	00002015040502N1160X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1346554656	00002015047500 93Q60X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1881679751	00002015050 50A67870X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1881679751	00002015050 50A67870X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1548501984	00002015051504087C0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1548501984	00002015051504087C0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1548501984	00002015051504087C0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1548501984	00002015051504087C0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1548501984	00002015051504087C0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1295808293	00002015051505 44A20X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841994161	1043343437	00002015050509C7700X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	00002015050 50A60640X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	00002015050 50A60640X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	00002015050 50A60640X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	00002015050 50A60640X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	00002015050 50A60640X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	00002015050 50A60640X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	00002015048506 8C670X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	00002015048506 8C670X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	00002015048506 8C670X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446423	1790721538	00002015034500 11V10X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446423	1790721538	00002015034500 11V10X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446423	1790721538	00002015034500 11V10X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446423	1790721538	00002015034500 11V10X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446423	1790721538	00002015034500 11V10X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015048507 0H110X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015048507 0H110X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015048507 0H110X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015048507 0H110X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015048507 0H110X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838265921	1891855656	00002015049509382T0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820192778	1790721538	00002015040507L8420X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820192778	1790721538	00002015040507L8420X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246148	1982827150	00002015034030328 30C	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1992906762	00002015049501 28V30X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843288856	1376857706	00002015049502 7U730X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1558306563	00002015047507 640N0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1558306563	00002015047507 640N0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839740873	1346554656	00002015048507 08170X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839740873	1346554656	00002015048507 08170X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839740873	1821015280	00002015048500 0D710X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839740873	1821015280	00002015048500 0D710X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839740873	1821015280	00002015048500 0D710X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295476	1982827150	00002015048030 05170C	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295476	1982827150	00002015048030 05170C	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846903112	1508884412	00002015050 50Q61420X	Family Member
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21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1942593736	00002015049504 228K0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1942593736	00002015049504 228K0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1346554656	00002015049500 59D30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840435769	1073574810	00002015050 50V21420X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840435769	1073574810	00002015050 50V50610X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840435769	1073574810	00002015051501 63D90X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843444504	1881679751	00002015050 50A70890X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843444504	1881679751	00002015050 50A70890X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843444504	1881679751	00002015050 50A70890X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843444504	1881679751	00002015050 50A70890X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1598766834	00002015044030 34780C	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1508070038	00002015047507 752Z0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1508070038	00002015047507 752Z0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1508070038	00002015047507 752Z0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839888533	1013037423	00002015047501673X0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839888533	1013037423	00002015047501673X0X	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	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839888533	1013037423	00002015047501673X0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839888533	1194020453	00002015047508456J0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839888533	1790721538	00002015050500D4910X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839888533	1790721538	00002015050500D4910X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839888533	1790721538	00002015050500D4910X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838306270	1144251547	00002015047502110G0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838306270	1144251547	00002015047502110G0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832374956	1790721538	00002015034509030U50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832443120	1932146636	00002015049504l4G50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832443120	1932146636	00002015049504l4G50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839882310	1700196292	00002015048508 9C120X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1790721538	00002015047506 92B00X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1790721538	00002015047506 92B00X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1790721538	00002015047506 92B00X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1437478302	00002015049506676P0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1437478302	00002015049506676P0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1437478302	00002015049506676P0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1437478302	00002015049506694P0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1437478302	00002015049506694P0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1396867636	00002015049505144N0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1396867636	00002015049505144N0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1396867636	00002015049505144N0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1396867636	00002015049505144N0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1396867636	00002015049505144N0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1912952375	00002015048 50W95180X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1255373809	00002015051501111S40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1255373809	00002015051501111S40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1255373809	00002015051501111S40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1255373809	00002015051501111S40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1255373809	00002015051501111S40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1255373809	00002015051501111S40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1255373809	00002015051501111S40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1255373809	00002015051501111S40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1255373809	00002015051501111S40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1255373809	00002015051501111S40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820195687	1730296047	00002015048507 6J500X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842829139	1346554656	00002015045502 4X320X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842829139	1346554656	00002015045502 4X320X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1427141415	00002015051500 64G90X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1346554656	00002015047500 91Q50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842302899	1427295468	00002015049503 949N0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833381309	1013930080	00002015051506 27S70X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1346554656	00002015045502 4X050X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1104021591	00002015051510 18Y050X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1306924626	00002015051502 02V30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002015048506 G0860X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820717635	1790721538	00002015034500 70V00X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820717635	1598815797	00002015050 50H76150X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820717635	1598815797	00002015050 50H76150X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820717635	1598815797	00002015050 50H76150X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1861455735	00002015049502 4Z650X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1861455735	00002015049502 4Z650X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1861455735	00002015049502 4Z650X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1861455735	00002015049502 4Z650X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839759960	1508884412	00002015047508 14W30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839759960	1508884412	00002015047508 14W30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839759960	1508884412	00002015047508 14W30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839759960	1508884412	00002015047508 14W30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839759960	1508884412	00002015047508 14W30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839759960	1508884412	00002015047508 14W30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839759960	1508884412	00002015047508 14W30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839759960	1508884412	00002015047508 14W30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839759960	1508884412	00002015047508 14W30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839759960	1508884412	00002015047508 14W30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839759960	1508884412	00002015047508 14W30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839759960	1508884412	00002015047508 14W30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839759960	1508884412	00002015047508 14W30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839759960	1508884412	00002015047508 14W30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839759960	1508884412	00002015047508 14W30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839759960	1508884412	00002015047508 14W30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839759960	1508884412	00002015047508 14W30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839759960	1508884412	00002015047508 14W30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	00002015047504 658B0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	00002015047504 658B0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	00002015047504 658B0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	00002015047504 658B0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	00002015047504 658B0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1306005095	00002015035508 B4850X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1306005095	00002015035508 B4850X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1306005095	00002015035508 B4850X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1306005095	00002015035508 B4850X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	00002015048507 0H140X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	00002015051508 15Z20X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840187606	1356361976	00002015049502 926T0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836518357	1932146636	00002015049503 83H80X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836518357	1932146636	00002015049503 83H80X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834698039	1073508545	00002015047509 872Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834698039	1073508545	00002015047509 872Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834698039	1073508545	00002015047509 872Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834698039	1073508545	00002015047509 872Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834698039	1073508545	00002015047509 872Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834698039	1073508545	00002015047509 872Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834698039	1073508545	00002015047509 872Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834698039	1073508545	00002015047509 872Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834698039	1073508545	00002015047509 872Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834698039	1073508545	00002015047509 872Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834698039	1073508545	00002015047509 872Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834698039	1073508545	00002015047509 872Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834698039	1073508545	00002015047509 872Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834698039	1073508545	00002015047509 872Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839247761	1326246901	00002015048507 V9430X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839247761	1326246901	00002015048507 V9430X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839247761	1326246901	00002015048507 V9430X	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	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839471433	1568425254	00002015051509 65F50X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839471433	1568425254	00002015051509 65F50X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839471433	1568425254	00002015051509 65F50X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839471433	1568425254	00002015051509 65F50X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839471433	1568425254	00002015051509 65F50X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839471433	1568425254	00002015051509 65F50X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1346554656	00002015049500 64D90X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1376857706	00002015049502 1U720X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1376857706	00002015049502 7U160X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1194769497	00002015050503 476X0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1326124710	00002015048505 V5410X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820163050	1699197731	00002015048503 8D670X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820163050	1699197731	00002015048503 8D670X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1073508545	00002015047509 913Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1073508545	00002015047509 913Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1073508545	00002015047509 913Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1073508545	00002015047509 913Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1073508545	00002015047509 913Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1073508545	00002015047509 913Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1073508545	00002015047509 913Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840589575	1427136357	00002015051501 50875F30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840589575	1427136357	00002015051501 50875F30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840589575	1427136357	00002015051501 50875F30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840589575	1427136357	00002015051501 50875F30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840589575	1427136357	00002015051501 50875F30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840589575	1427136357	00002015051501 50875F30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840589575	1427136357	00002015051501 50875F30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840589575	1427136357	00002015051501 50875F30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820724256	1427136357	00002015051501 50873F80X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820724256	1427136357	00002015051501 50873F80X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820724256	1427136357	00002015051501 50873F80X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820724256	1427136357	00002015051501 50873F80X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820724256	1427136357	00002015051501 50873F80X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015035503 G5280X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015035503 G5280X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015035503 G5280X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015035503 G5280X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015035503 G5280X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015035503 G5280X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1073865580	00002015048 50N40200X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1073865580	00002015048 50N40200X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1558306563	00002015049502 044K0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1558306563	00002015049502 044K0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1558306563	00002015049502 044K0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386892	1851342398	00002015048 5064A550X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386892	1851342398	00002015048 5064A550X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386892	1851342398	00002015048 5064A550X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386892	1851342398	00002015048 5064A550X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1265518914	00002015049508 818F0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1265518914	00002015049509 581F0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626036	1427020676	00002015050501 B3840X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831900652	1790721538	00002015040502 N6110X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831900652	1790721538	00002015040502 N6110X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831900652	1790721538	00002015040502 N6110X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831900652	1790721538	00002015040508 L9390X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831900652	1790721538	00002015040508 L9390X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831900652	1790721538	00002015040508 L9390X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831900652	1790721538	00002015040508 L9390X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1669708780	00002015051506 41D20X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1669708780	00002015051506 41D20X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1669708780	00002015051506 41D20X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1669708780	00002015051506 41D20X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842018106	1881679751	00002015047509 87H40X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842018106	1881679751	00002015047509 87H40X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842018106	1881679751	00002015047509 87H40X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842018106	1881679751	00002015047509 87H40X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842018106	1891855656	00002015049509 406T0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842018106	1891855656	00002015049509 406T0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1427295948	00002015048 5064C170X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1427295948	00002015048 5064C170X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1427295948	00002015048 5064C170X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1427295948	00002015048 5064C170X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1427295948	00002015048 5064C170X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838417229	1932205838	00002015051503 9X190X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838417229	1932205838	00002015051504 0X560X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838417229	1932205838	00002015051504 0X560X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838417229	1932205838	00002015051504 0X560X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838417229	1932205838	00002015051504 0X560X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838417229	1932205838	00002015051504 0X560X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838417229	1932205838	00002015051504 0X560X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838417229	1932205838	00002015051504 0X560X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838417229	1932205838	00002015051504 0X560X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838417229	1932205838	00002015051504 0X560X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838417229	1932205838	00002015051504 0X560X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838417229	1932205838	00002015051504 0X560X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838417229	1932205838	00002015051504 0X560X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832564278	1598980526	00002015047507 558Q0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832564278	1598980526	00002015047507 558Q0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832564278	1598980526	00002015047507 558Q0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832564278	1598980526	00002015047507 558Q0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1740301985	00002015034030 07370C	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1740301985	00002015034030 07370C	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1790721538	00002015034508 91U70X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1790721538	00002015034508 91U70X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1285999680	00002015047503 333B0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1285999680	00002015047503 333B0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1285999680	00002015047503 333B0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1285999680	00002015047503 333B0X	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	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833465574	1356774962	0000201502305003790C	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1467562728	00002015048509Y8410X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1467562728	00002015048509Y8410X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833205060	1225252976	0000201502650188Q50X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1790721538	00002015040504N0240X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1073508545	00002015047507319Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1073508545	00002015047507319Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1073508545	00002015047507319Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1073508545	00002015047507319Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845461553	1982827150	0000201504803023170C	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845461553	1982827150	0000201504803023170C	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820692260	1982827150	0000201504803022720C	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1619150828	000020150485058L250X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1619150828	000020150485058L250X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1619150828	000020150485058L250X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1619150828	000020150485058L250X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1619150828	000020150485058L250X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1619150828	000020150485058L250X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1619150828	000020150485058L250X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843494117	1790721538	000020150345 0058V00X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843494117	1790721538	000020150345 0058V00X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843494117	1790721538	000020150345 0058V00X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1134416431	00002015035501S6110X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1134416431	00002015035501S6110X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1134416431	00002015035501S6110X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1134416431	00002015035501S6110X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1134416431	00002015035501S6110X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1134416431	00002015035501S6110X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836379309	1619150828	000020150485057L870X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836379309	1619150828	000020150485057L870X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820102968	1558477513	000020150515038T650X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820102968	1558477513	000020150515038T650X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1669708780	000020150515 0651D80X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1669708780	000020150515 0651D80X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1669708780	000020150515 0651D80X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	0000201505150627D90X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	00002015049502866B0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	00002015049502866B0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	00002015049502866B0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	00002015049502866B0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	00002015049502866B0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	00002015049502866B0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	00002015049502866B0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	00002015049502866B0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	00002015049502866B0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1881714384	000020150485074C240X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1881714384	000020150485074C240X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835688513	1013037423	00002015050500U0140X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835688513	1013037423	00002015050500U0140X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841433661	1801907894	0000201504850T08500X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841433661	1801907894	0000201504850T08500X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841433661	1801907894	0000201504850T08500X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841433661	1801907894	0000201504850T08500X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841433661	1104150564	00002015048508J5400X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841433661	1104150564	00002015048508J5400X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841433661	1104150564	00002015048508J5400X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834867990	1396867636	000020150485067H080X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834867990	1396867636	000020150485067H080X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834867990	1396867636	000020150485067H080X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834867990	1396867636	000020150485067H080X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834867990	1396867636	000020150485067H080X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1619241437	00002015049502155G0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1023175403	0000201504950272Q10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1023175403	0000201504950272Q10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	0000201504750810W90X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687889	1871859744	00002015049508438K0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1932146636	0000201505050Q70070X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1932146636	0000201505050Q70070X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700896826	0000201504850D75760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700896826	0000201504850D75760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700896826	0000201504850D75760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700896826	0000201504850D75760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700896826	0000201504850D75760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700896826	0000201504850D75760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700896826	0000201504850D75760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700896826	0000201504850D75790X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695727	1922005438	00002015049506876F0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840993838	1932146636	0000201504950902G70X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840993838	1932146636	0000201504950902G70X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840386000	1770558447	00002015048505V3420X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1699811737	00002015050509176Y0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1740582469	00002015050506J0150X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1740582469	00002015050506J0150X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1740582469	00002015050506J0150X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1386648798	000020150485043J170X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1386648798	000020150485043J170X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1386648798	000020150485043J170X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1619150828	000020150485057L840X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1619150828	000020150485057L840X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1619150828	000020150485057L840X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583044	1619150828	000020150485058L190X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583044	1619150828	000020150485058L190X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583044	1619150828	000020150485058L190X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1861455735	0000201504850N46340X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1861455735	0000201504850N46340X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1861455735	0000201504850N46340X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1861455735	0000201504850N46340X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1861455735	0000201504850N46340X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1861455735	0000201504850N46340X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849588817	1790005585	00002015049505356P0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1245548759	0000201505150773S50X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1548588841	000020150485041N790X	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	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1548588841	00002015049501009U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833341547	1881761005	00002015048508Y8510X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832992656	1346554656	00002015045502 4X260X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832992656	1215183041	00002015047508375X0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832992656	1558570416	00002015048509Y88020X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1881714384	0000201505050L84940X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844020136	1942243951	00002015047507853N0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844020136	1942243951	00002015047507853N0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844020136	1942243951	00002015047507853N0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844020136	1942243951	00002015047507853N0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844020136	1942243951	00002015047507853N0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831698416	1932146636	0000201504950663F50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831698416	1932146636	0000201504950663F50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1780029462	00002015049507 21G80X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842788957	1821317843	0000201504950008U560X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842788957	1073574810	0000201505150977D50X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833288393	1770604688	00002015047503793Q0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833288393	1770604688	00002015047503793Q0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833288393	1770604688	00002015047503793Q0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833288393	1770604688	00002015047503793Q0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833288393	1770604688	00002015047503793Q0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833288393	1770604688	00002015047503793Q0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838130623	1225252976	00002015051500911C0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838130623	1225252976	00002015051500911C0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838130623	1225252976	00002015051500911C0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838130623	1225252976	00002015051500911C0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838130623	1225252976	00002015051500911C0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838130623	1225252976	00002015051500911C0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1023175403	00002015049500940P80X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840271303	1255386686	00002015051503 3H470X	Single
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21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1376857706	00002015049502 1U520X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1376857706	00002015049502 8U750X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839119485	1144251547	00002015047502123G0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839119485	1144251547	00002015047502123G0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839119485	1144251547	00002015047502123G0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839119485	1144251547	00002015047502123G0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843795294	1770604688	00002015051502 21V60X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843795294	1770604688	00002015051502 21V60X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843795294	1770604688	00002015051502 21V60X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843795294	1770604688	00002015051502 21V60X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1639368889	00002015049505545T0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1639368889	00002015049505545T0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835233124	1780600510	00002015048501K5430X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835233124	1780600510	00002015048501K5430X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835233124	1770604688	00002015051502 15V00X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835233124	1770604688	00002015051502 15V00X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835233124	1770604688	00002015051502 15V00X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835233124	1770604688	00002015051502 15V00X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835233124	1770604688	00002015051502 15V00X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	00002015048506 7H250X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	00002015048506 7H250X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	00002015048506 7H250X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	00002015048506 7H250X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1801983069	00002015023 5058P950X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1801983069	00002015023 5058P950X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1801983069	00002015023 5058P950X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832941467	1104024579	00002015050 50P96320X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832941467	1962481820	00002015051503 58X60X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832941467	1962481820	00002015051503 58X60X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832941467	1962481820	00002015051503 58X60X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1235354507	00002015049509046F0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840694609	1780600510	00002015048500K7460X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1629023460	00002015048506 5L590X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1700196292	00002015048501G2030X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1083771414	00002015049508 55X60X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1083771414	00002015049508 55X60X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1083771414	00002015049508 55X60X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1083771414	00002015047509772J0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175811	1881929321	00002015045505 0W460X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175811	1881929321	00002015045505 0W460X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175811	1881929321	00002015045505 0W460X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175811	1881929321	00002015045505 0W460X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841852624	1407829633	00002015047508006Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841852624	1407829633	00002015047508006Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841852624	1407829633	00002015047508006Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841852624	1407829633	00002015047508006Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841852624	1407829633	00002015047508006Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841852624	1407829633	00002015047508006Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	00002015050509C5160X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1285999680	00002015047503252B0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1285999680	00002015047503252B0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1285999680	00002015047503252B0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1285999680	00002015047503252B0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1285999680	00002015047503252B0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844674416	1013930080	00002015049508 52X20X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844674416	1013930080	00002015049508 52X20X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844674416	1013930080	00002015049508 52X20X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844107567	1619278876	00002015050507G0790X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842477030	1730205253	0000201505050L82270X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1780600510	00002015049505 81V70X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1780600510	00002015049505 81V70X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1780600510	00002015049505 81V70X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1194769497	00002015051509 1G490X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1194769497	00002015051509 1G490X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839120335	1558477513	00002015048505 78680X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830169446	1568706992	00002015050505T3060X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830169446	1568706992	00002015050505T3060X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830169446	1568706992	00002015050505T3060X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830169446	1568706992	00002015050505T3060X	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	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836911106	1417163098	000020150515021Y100X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836911106	1417163098	000020150515021Y100X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540200	1780600510	000020150505000V7480X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540200	1780600510	000020150505000V7480X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843502099	1326246901	000020150485075V9590X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843502099	1326246901	000020150485075V9590X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843502099	1326246901	000020150485075V9590X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843502099	1326246901	000020150485075V9590X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843502099	1326246901	000020150485075V9590X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1780600510	000020150505000C1730X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1780600510	000020150505000C1730X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838989043	1134149040	000020150515058Z40X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1366435307	000020150365027 9Y70X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1447274048	000020150515076 9W40X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842472366	1013037423	000020150485059H460X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842472366	1013037423	000020150485059H460X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842472366	1013037423	000020150485059H460X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842472366	1013037423	000020150485059H460X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1023439163	000020150515099 6D50X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1023439163	000020150515099 6D50X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1023439163	000020150515099 6D50X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1023439163	000020150515099 6D50X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839703767	1851493985	000020150485073 8400X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1194769497	000020150505020 09X0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1194769497	000020150505020 09X0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1194769497	000020150505020 09X0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1194769497	000020150505020 09X0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1194769497	000020150505020 09X0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842069842	1255373809	000020150495049 2T30X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842069842	1255373809	000020150495049 2T30X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846205465	1700812468	000020150505050 6X998X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1356433379	000020150475025 0Z20X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1013930080	000020150495013 0Y00X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1013930080	000020150515062 5S40X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1013930080	000020150515062 5S40X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787292	1841200805	000020150475073 06N0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840215070	1790721538	000020150355 0T9329 0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840215070	1790721538	000020150355 0T9329 0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840215070	1790721538	000020150355 0T9329 0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840215070	1790721538	000020150355 0T9329 0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840215070	1790721538	000020150355 0T9329 0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840215070	1790721538	000020150355 0T9329 0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820304890	1932146636	000020150505 0V4464 0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820304890	1932146636	000020150505 0V4464 0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820304890	1932146636	000020150505 0V4464 0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820304890	1932146636	000020150505 0V4464 0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820304890	1932146636	000020150505 0V4464 0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1750646675	000020150515049 J230X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837949666	1881714384	000020150485075 C760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837949666	1881714384	000020150485075 C760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837949666	1881714384	000020150485075 C760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837949666	1881714384	000020150485075 C760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837949666	1881714384	000020150485075 C760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837949666	1881714384	000020150485075 C760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837949666	1881714384	000020150485075 C760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839782504	1699769513	000020150475054 5H60X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1629195177	000020150475092 35U0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1629195177	000020150475093 09U0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1629195177	000020150475094 03U0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1629023460	000020150475004 17Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1881714384	000020150485074 C360X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1881714384	000020150485074 C360X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1881714384	000020150505050L82920X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840449181	1043515166	000020150485061J670X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840449181	1043515166	000020150485061J670X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840449181	1043515166	000020150485061J670X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840449181	1043515166	000020150485061J670X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840449181	1043515166	000020150485061J670X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840449181	1043515166	000020150485062J140X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1164700522	000020150485075 V2790X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1992010730	000020150495057 56B0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1992010730	000020150495057 56B0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1992010730	000020150495057 56B0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1992010730	000020150495057 56B0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1992010730	000020150495057 56B0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1699851873	000020150505050 5P1840X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1699851873	000020150505050 5P1840X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831342029	1013995273	000020150485046 A330X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831342029	1013995273	000020150485046 A330X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844300745	1013995273	000020150475083 61Q0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844300745	1013995273	000020150475083 61Q0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844300745	1013995273	000020150475083 61Q0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844300745	1013995273	000020150475083 61Q0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844300745	1013995273	000020150475083 61Q0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844300745	1013995273	000020150475083 61Q0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820975863	1346554656	000020150455024X110X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1649453200	000020143525068 1U60X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1649453200	000020143525068 1U60X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1649453200	000020143525068 1U60X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1649453200	000020143525068 1U60X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1649453200	000020143525068 1U60X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1649453200	000020143525068 1U60X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1649453200	000020143525068 1U60X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1649453200	000020143525068 1U60X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1649453200	000020143525068 1U60X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1649453200	000020143525068 1U60X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1649453200	000020143525068 1U60X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1376857706	000020150495028 U720X	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	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002015049502335C0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002015049502335C0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1427136357	00002015048502K6180X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1427136357	00002015048502K6180X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1427136357	00002015048502K6180X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1427136357	0000201505150886F40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1548593148	00002015049501025G0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1548593148	00002015049501025G0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1548593148	00002015049501025G0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1548593148	00002015049501025G0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1548593148	00002015049501025G0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1548593148	00002015049501025G0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1750593646	00002015050502J8190X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1750593646	00002015050502J8190X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1750593646	00002015050502J8190X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1750593646	00002015050502J8190X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1750593646	00002015050502J8190X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1750593646	00002015050502J8740X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1750593646	00002015050502J9170X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1750593646	00002015050502J9170X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1750593646	00002015050502J9170X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1750593646	00002015050502J9170X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833927637	1073508545	00002015047507464Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833927637	1073508545	00002015047507464Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833927637	1073508545	00002015047507464Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833927637	1073508545	00002015047507464Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1457300758	00002015047500602D0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1457300758	00002015047500602D0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1801877212	0000201505150314P10X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845774532	1457656647	00002015049503182K0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845774532	1457656647	00002015049503250K0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845774532	1457656647	00002015049503250K0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845774532	1457656647	00002015049503250K0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845774532	1457656647	00002015049503250K0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845774532	1457656647	00002015049503250K0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1255604179	0000201502850960D60X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1255604179	0000201502850960D60X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1558570416	0000201504850Y88820X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1649401951	00002015047506099U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1649401951	00002015047506099U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1649401951	00002015047506099U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1649401951	00002015047506099U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1649401951	00002015047506099U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1649401951	00002015047506099U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1649401951	00002015047506099U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1649401951	00002015047506099U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1649401951	00002015047506099U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839139929	1386685717	0000201505150066G00X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839139929	1386685717	0000201505150145G50X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839139929	1386685717	0000201505150966F70X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839139929	1386685717	0000201505150974F70X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1861455735	0000201504850N41940X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1356361976	00002015049502843T0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1639114291	00002015047503397B0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1639114291	00002015047503397B0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1548279904	000020150485075H390X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1023439163	0000201505150007E80X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1023439163	0000201505150007E80X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1023439163	0000201505150007E80X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834603786	1700195658	0000201505150640J40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1194769497	0000201504850E51410X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1801907894	00002015049504505K0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1801907894	00002015049504505K0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1801907894	00002015049504505K0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1174713606	0000201505050H85810X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1174713606	0000201505050H85810X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1356361976	00002015049502879T0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1356361976	00002015049502879T0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1356361976	00002015049502879T0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1881679751	000020150515060J860X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1881679751	000020150515060J860X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1881679751	000020150515060J860X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1881679751	000020150515060J860X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1881679751	000020150515060J860X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1881679751	000020150515060J860X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1679596910	0000201505150126S40X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1225081748	0000201505150874J60X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834398535	1194769497	00002015050502010X0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844487706	1124006390	000020150485028A810X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844487706	1124006390	000020150485028A810X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1073574810	00002015048505C1050X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002015048030838 40C	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002015048030838 70C	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1215066121	00002015047504662E0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1215066121	00002015047504662E0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1215066121	00002015047504722E0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1215066121	00002015047504722E0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844906598	1942244397	0000201504750914P30X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844906598	1942244397	0000201504750914P30X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845798478	1225192768	00002015048500K5820X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155508	1013930080	0000201504950132Y70X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1932146636	0000201504950496G40X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1932146636	0000201504950496G40X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1255386686	000020150495075T510X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1255386686	000020150495075T510X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1932146636	0000201505150864Z20X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1932146636	0000201505150864Z20X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1932146636	0000201505150864Z20X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1932146636	0000201505150864Z20X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841325074	1881714384	00002015049509956F0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841325074	1881714384	00002015049509956F0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841325074	1881714384	00002015049509956F0X	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	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841325074	1881714384	00002015049509956F0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820327827	1811186042	00002015050506G6430X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820327827	1811186042	00002015050506G6430X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820327827	1811186042	00002015050506G6430X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1467633867	00002015050501J2440X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839081674	1639114291	00002015051501 68K80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836874259	1932146636	00002015049504441G20X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836874259	1932146636	00002015049504441G20X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216213	1215183041	00002015047508373X0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216213	1215183041	00002015047508405X0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216213	1215183041	00002015047508405X0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216213	1215183041	00002015047508405X0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840612945	1861449894	00002015049506782K0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834902022	1346554656	00002015049500057D60X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834902022	1346554656	00002015049500057D60X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834902022	1689905309	00002015050507249Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1912035783	00002015049505501T90X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1912035783	00002015049505501T90X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1912035783	00002015049505501T90X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1912035783	00002015049505501T90X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1215289129	00002015047503437F0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1154471456	00002015048509T4900X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1154471456	00002015048509T4900X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1154471456	00002015048509T4900X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1154471456	00002015048509T4900X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1154471456	00002015048509T4900X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1154471456	00002015048509T4900X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1689985665	00002015049501922U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1689985665	00002015049501922U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1801856786	00002015051502 9Q840X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820298364	1043343437	00002015050509C8400X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820298364	1043343437	00002015050509C8400X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842698525	1144251547	00002015051506 45S80X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842698525	1144251547	00002015051506 45S80X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487291	1437115003	00002015048506 9C040X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487291	1437115003	00002015048506 9C040X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487291	1437115003	00002015048506 9C040X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487291	1437115003	00002015048506 9C040X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1568425254	00002015050509A5300X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1568425254	00002015050509A5300X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1568425254	00002015050509A5300X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1568425254	00002015050509A5300X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841122780	1457455578	00002015049505246U0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834106202	1598980526	00002015050506P7380X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834106202	1598980526	00002015050506P7380X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835627179	1356692164	00002015051508 5K860X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842834406	1356361976	00002015049502914T0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846878377	1144251547	00002015050506959Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1932146636	00002015049506655F80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1932146636	00002015049506655F80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835036017	1174706378	00002015047509155J0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843150584	1780600510	00002015045502 8X510X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843150584	1780600510	00002015045502 8X510X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843150584	1780600510	00002015045502 8X510X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843150584	1780600510	00002015045502 8X510X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843150584	1780600510	00002015045502 8X510X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843150584	1780600510	00002015045502 8X510X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843150584	1780600510	00002015045502 8X510X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843150584	1780600510	00002015045502 8X510X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820239309	1689905309	00002015051506 65S80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820239309	1689905309	00002015051506 65S80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828442849	1558306563	00002015049505410K0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828442849	1558306563	00002015049505410K0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833971761	1407829633	00002015051500 81X90X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833971761	1407829633	00002015051500 81X90X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833971761	1407829633	00002015051500 81X90X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833971761	1407829633	00002015051500 81X90X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833971761	1407829633	00002015051500 81X90X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846659891	1104930809	00002015045503 3T180X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846659891	1104930809	00002015045503 3T180X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846659891	1104930809	00002015045503 3T160X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846623784	1700196292	00002015051504 84J40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	00002015049505557F0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	00002015049505557F0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	00002015049505557F0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	00002015049505557F0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841567396	1760465173	00002015047504241U0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849779907	1346554656	00002015047500880Q90X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836395367	1437275955	00002015047507204Q0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836206081	1629023460	00002015048506 5L420X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836206081	1629023460	00002015048506 5L420X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903429374	1639114291	00002015051501 67K60X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903429374	1639114291	00002015051501 67K60X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1861455735	00002015035 50F11790X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1861455735	00002015035 50F11790X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1861455735	00002015035 50F11790X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1861455735	00002015035 501S6050X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1881929321	00002015045505 1W070X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1881929321	00002015045505 1W070X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1881929321	00002015045505 1W070X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1881929321	00002015045505 1W070X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1881929321	00002015045505 1W070X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1881929321	00002015045505 1W070X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1881929321	00002015045505 1W320X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1861455735	00002015051501 05N40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1861455735	00002015051501 05N40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845774532	1053596320	00002015048506 D14660X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845774532	1053596320	00002015048506 D14660X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845774532	1053596320	00002015048506 D14660X	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	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845774532	1053596320	0000201504850D14660X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845774532	1053596320	0000201504850D14660X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845774532	1053596320	0000201504850D14660X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845774532	1053596320	0000201504850D14660X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845774532	1053596320	0000201504850D14660X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842665178	1932146636	0000201504950433T80X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842665178	1932146636	0000201504950433T80X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820588091	1134143225	00002015049508501F0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1699197731	0000201504850T57400X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1699197731	0000201504850T57400X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1699197731	0000201504850T57400X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1528125234	000020150485036D060X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831814111	1174604763	00002015047501900X0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015049501040U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015049501040U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015049501040U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015049501040U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015049501040U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015049501040U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015049501040U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015049501040U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015049501040U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015049501040U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1457300758	00002015050504C5140X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1144598947	00002015050506P1910X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1144598947	00002015050506P1910X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845649827	1316987597	00002015049504574F0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839293196	1811186042	0000201504950640X30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839384633	1881929321	0000201505150358B00X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1225252976	0000201504950335V10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1225252976	0000201504950335V10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1225252976	0000201504950335V10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1225252976	0000201504950335V10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1225252976	0000201504950335V10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1225252976	0000201504950335V10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1225252976	0000201504950335V10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1225252976	0000201504950335V10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1225252976	0000201504950335V10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1225252976	0000201504950335V10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843293955	1356361976	00002015049503030T0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1679596910	0000201505150099S10X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1679596910	0000201505150099S10X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1790721538	00002015050500D5620X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1790721538	00002015050500D5620X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837470024	1386648798	00002015049500909N0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837470024	1386648798	00002015049500909N0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838935689	1538237763	00002015048506T8060X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838935689	1538237763	00002015048506T8060X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836259161	1023190659	00002015049505578B0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836259161	1023190659	00002015049505578B0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836259161	1023190659	00002015049505578B0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836259161	1023190659	00002015049505578B0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836259161	1023190659	00002015049505578B0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836259161	1023190659	00002015049505578B0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1598815797	000020150515040T050X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843609088	1558477513	0000201503450305A00X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843609088	1558477513	0000201503450305A00X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843609088	1558477513	0000201503450305A00X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1356361976	00002015049502775T0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833207687	1982827150	0000201504803023420C	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	1548593148	000020150485010D410X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1770604688	00002015047503829Q0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840458496	1407904881	0000201505050V46080X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840458496	1407904881	0000201505050V46080X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840458496	1407904881	0000201505050V46080X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833151925	1932146636	0000201504950970G80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833151925	1932146636	0000201504950970G80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844562907	1396171344	00002015047505598Q0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839271302	1326246901	00002015048507V8910X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839271302	1326246901	00002015048507V8910X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835590379	1457455578	00002015049505141U0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835590379	1457455578	00002015049505141U0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835590379	1457455578	00002015049505141U0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835590379	1457455578	00002015049505141U0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835590379	1457455578	00002015049505141U0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835590379	1457455578	00002015049505141U0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835590379	1457455578	00002015049505141U0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835590379	1457455578	00002015049505141U0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835590379	1457455578	00002015049505141U0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835590379	1457455578	00002015049505141U0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835590379	1457455578	00002015049505141U0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835590379	1457455578	00002015049505141U0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835590379	1457455578	00002015049505141U0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835590379	1457455578	00002015049505141U0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835590379	1457455578	00002015049505141U0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835590379	1457455578	00002015049505141U0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835590379	1457455578	00002015049505141U0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1508070038	0000201505150997W00X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469736	1205017084	0000201504950592T90X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820997130	1174702872	0000201505150840J90X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820997130	1174702872	0000201505150840J90X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820997130	1174702872	0000201505150840J90X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820997130	1174702872	0000201505150840J90X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831452057	1861464026	0000201504950425T80X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841198874	1962833632	00002015049500022N0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1285932418	0000201504950772P20X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836365461	1790721538	00002015040508L9180X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836365461	1790721538	00002015040508L9180X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836365461	1790721538	00002015040508L9180X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836365461	1790721538	00002015040508L9180X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1609066257	00002015050501Q4030X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1609066257	00002015050501Q4030X	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	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1609066257	000020150505O1Q4030X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1609066257	000020150505O1Q4030X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1609066257	000020150505O1Q4030X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1609066257	000020150505O1Q4030X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1609066257	000020150505O1Q4030X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1609066257	000020150505O1Q4030X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1609066257	000020150505O1Q4030X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1134381098	000020150495O385V70X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1134381098	000020150495O385V70X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1134381098	000020150495O385V70X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1780600510	000020150495O582V30X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838376299	1932146636	000020150495O933F70X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838376299	1932146636	000020150495O933F70X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841753558	1356361976	000020150495O2944T0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847364660	1619138203	000020150375OS46460X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644849	1669484473	000020150385O4G8000X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644849	1669484473	000020150385O4G8000X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644849	1669484473	000020150385O4G8000X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1700812468	000020150485O21H260X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1700812468	000020150485O21H260X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1700812468	000020150485O21H260X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1700812468	000020150485O21H260X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1700812468	000020150485O21H260X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820179322	1982994075	000020150265O706N10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1891823480	000020150485OH48110X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1891823480	000020150485OH48110X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1891823480	000020150485OH60070X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1891823480	000020150485OH60070X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1891823480	000020150485OH60250X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1891823480	000020150485OH60250X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836727947	1104033174	000020150485O54J610X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836727947	1104033174	000020150485O54J610X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836727947	1104033174	000020150485O54J610X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839431646	1609930809	000020150505O1U2540X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	000020150515078X650X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1700196292	000020150475O251Z90X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	000020150515059X270X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	000020150515059X270X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	000020150515059X270X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	000020150515059X270X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1780600510	000020150495O595V70X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1639504996	000020150475O8629Q0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1639504996	000020150475O8629Q0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1639504996	000020150475O8629Q0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1639504996	000020150475O8629Q0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836967973	1023086345	000020150485O3G1280X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836967973	1023086345	000020150485O3G1280X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836967973	1023086345	000020150485O3G1280X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836967973	1396713616	000020150485O7G0490X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1548585037	000020150505ON08480X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1831242015	000020150495O427D30X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	000020150495O556F0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	000020150495O556F0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	000020150495O556F0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	000020150495O556F0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847488018	1295808293	000020150365052X901X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847488018	1295808293	000020150365052X901X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840788480	1518972959	150443500574007	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845592777	1770580417	150414230550007	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843721914	1235248642	150445071420004	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830484558	1356356430	150345524172014	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830484558	1356356430	150345527524021	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849233362	1871504423	150433342654026	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1255440681	150384616465025	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1306973532	150405206857018	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1306973532	150425455879027	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838102460	1871602201	150403415753002	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838102460	1871602201	150403468647029	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838102460	1801877436	150392649529024	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838102460	1871602201	150403469452021	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835971426	1427461177	150424421734029	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832502823	1003030636	150423912369009	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832502823	1003030636	150424009953007	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832502823	1003030636	150434075983011	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838024221	1851400279	150334220087004	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838024221	1851400279	150334222300019	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838024221	1851400279	150334232848004	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838498118	1114932191	150426411299023	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835353132	1497197693	150406440374024	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836693945	1235248642	150413642792006	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843288856	1508975921	150407044080027	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1225140130	150447749784001	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1508975921	150443206118025	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1174658397	150416417475001	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	150425710433002	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	150445769531014	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843817738	1861783276	150435699529006	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843817738	1861783276	150444562043017	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845942380	1306250196	150445494351008	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839888533	1962643437	150435744616025	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836109863	1841505161	150364657055013	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838802292	1841505161	150405930799029	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830553374	1114932191	150415900726009	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838802292	1952410946	150423286954026	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849356063	1699979575	150386258882027	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849356063	1114932191	150404005258011	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849356063	1114932191	150404012420020	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840654794	1740389139	150406503806007	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840654794	1740389139	150406503838007	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842302899	1851400279	150444420649023	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	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842302899	1851400279	150444422567016	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837834252	1508975921	150417620339016	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840409263	1871602201	150435763500029	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829686360	1538174545	150404247981004	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835209685	1508975921	150433777858002	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832467952	1275969743	150384468734020	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832467952	1275969743	150384469371001	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839597066	1245333699	150434707954024	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836448073	1841201431	150404300435027	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843308379	1225140130	150444888986014	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832502823	1003030636	150395349836015	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835589576	1508975921	150403979708007	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833342654	1386850568	150424070516006	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842608580	1962643437	150435310610023	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842608580	1962643437	150435315274003	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835117249	1871602201	150433717553027	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840830158	1417380825	150407263495029	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837948926	1578672556	150335255243016	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837948926	1578672556	150335262211013	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849727642	1861783276	150424555990005	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849727642	1861783276	150424632025006	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849727642	1861783276	150424634945013	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1437403565	150406474123023	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1437403565	150410095005002	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836386892	1235248642	150437514327029	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836386892	1235248642	150437515439001	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841338683	1750402756	150426804335006	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836596984	1851400279	150305339818009	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841689846	1225147655	150415734729002	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841689846	1225147655	150415734814012	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840315407	1508975921	150413471595002	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836939140	1720218035	150386001048030	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836200835	1740399732	150436905258004	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836200835	1740399732	150436919450021	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847954433	1053551598	150425978539006	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836012670	1003030636	150405316117016	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835353132	1497197693	150406455453005	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841208632	1023025038	150395241126004	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847744646	1306250196	150415386347002	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835591072	1174607774	150375216824029	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833205060	1114932191	150354240223010	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838364448	1841201431	150405521362023	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842614639	1164585782	150434389775012	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842608580	1962643437	150314130297009	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1457618555	150403637595004	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834867990	1396816518	150427039250018	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834867990	1396816518	150427045735023	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	150433898779014	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845928848	1184759912	150444698380028	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841293106	1437403565	150434630146014	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840386000	1801877436	150425352973028	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837742555	1861783276	150406493691002	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842021836	1538297254	150405041998010	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838383837	1194156778	150415415232008	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838383837	1194156778	150415418373011	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842400761	1437403565	150395809823022	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839732104	1053551598	150416965261024	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849588817	1841505161	150445274958029	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844020136	1265541247	150434800650027	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844020136	1265541247	150434804272002	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833288393	1407949217	150403943236022	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832391787	1033479241	150413685784026	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843127275	1245333699	150445909096019	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840271303	1790845683	150415668686018	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841872738	1720218035	150445843606015	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839119485	1568559763	150175717448016	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1750402756	150434721739003	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838465776	1154694644	150423826079026	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1588757934	150433404933019	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840816672	1225140130	150357872074029	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175811	1952410946	150304565415027	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175811	1255440681	150404881313023	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844399901	1841505161	150426530516002	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837647116	1356356430	150443320699023	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837655352	1821106717	150415261128021	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844674416	1225140130	150414850059015	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840179528	1508975921	150404625260026	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830169446	1225147648	150334170495014	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830169446	1225147648	150413116650001	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841540200	1497197693	150413094908005	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841540200	1497197693	150415067393010	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1255440681	150365815349029	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1255440681	150365817817028	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1174758007	150404322480018	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834408756	1881857407	150383964621014	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836675385	1255604070	150415114778006	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836675385	1255604070	150444530915012	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839323742	1952410946	150434753761013	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838802292	1841505161	150406193409030	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829778532	1962643437	150423827255002	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	150413214299018	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1821106717	150436223030018	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845941732	1720178791	150415900032005	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845941732	1720178791	150416745013006	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839283146	1376658310	150424180628012	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841315631	1033479241	150393467208022	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834097018	1366725046	150435678070027	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834097018	1366725046	150435686233003	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843308099	1760700082	150406592126025	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839904078	1225147648	150425916487010	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837545356	1720178791	150415288982009	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840215070	1841505161	150443996440001	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	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845405744	1861783276	150404372274015	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097445	1003030636	150434628519003	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841321820	1558381475	150314498642009	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840449181	1851400279	150423309051015	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844300745	1306278783	150436266140019	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844300745	1306278783	150436291407017	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839656900	1881703866	150402479339029	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839656900	1881703866	150425936538005	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837091625	1851400279	150443826872025	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836972966	1194969279	150425612813016	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836972966	1194969279	150425617664017	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837409319	1306250196	150386647595006	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833927637	1114932191	150414050802011	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833927637	1114932191	150413884664030	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	150343114484029	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	150403003329017	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831556158	1699979575	150386989538001	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1770580417	150443714688019	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1508975921	150433237900002	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838229399	1619053964	150436583141026	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841398348	1891934899	150375968138008	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	150376508122018	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	150413644747019	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839139929	1952645889	150235343826025	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845501721	1750308987	150414814057009	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841038014	1699979575	150413345736006	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841038014	1699979575	150413341288007	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836569213	1821016627	150395146910007	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839060304	1306851464	150401453940006	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839060304	1699979575	150405375966021	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837943672	1306973532	150436219897008	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838870314	1861783276	150445743552026	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843241099	1619053964	150404676346006	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843241099	1619053964	150404736154002	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836726412	1699979575	150433341724021	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840888288	1962643437	150393712256028	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831343001	1841505161	150394126353027	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831343001	1841505161	150394138721019	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	150403560532019	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837155508	1023025038	150426394567011	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	1396091336	150415670236020	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	1396091336	150415674699009	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832513593	1841505161	150397928418019	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839508006	1225147648	150443403933016	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843432832	1477635423	150435679184013	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839081674	1699979575	150426232342026	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835621278	1720218035	150383721251012	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840612945	1851400279	150374525752030	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840612945	1851400279	150424895313008	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834902022	1851400279	150423756469016	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842024815	1962643437	150410068440022	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839502633	1952410946	150406434382027	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1225140130	150425408332001	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1225140130	150425400557003	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832175530	1821106717	150366659367029	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820298364	1306851464	150423779095018	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842718520	1508975921	150404223825024	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832769724	1508975921	150444638038022	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841487291	1558381475	150443848726015	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841487291	1558381475	150443855753025	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838031778	1871504423	150403472877015	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841487291	1558381475	150424227936027	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839134703	1114932191	150407506513028	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835627179	1982783650	150443138755021	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844958691	1699979575	150436907129001	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834297604	1033479241	150420074564028	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844958691	1699979575	150383857891012	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842655210	1306250196	150406631172013	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842655210	1306250196	150406632893028	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833559590	1306851464	150404728190022	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1306851464	150384349093003	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846659891	1841505161	150405264953018	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831590169	1841505161	150435744926030	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835488467	1225140130	150443501745021	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836395367	1306851464	150405999918009	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836395367	1306851464	150406000145021	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836395367	1306851464	150406008214026	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831409461	1356450324	150435368326007	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838604594	1932525987	150424008109006	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836624751	1861783276	150434564738003	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1174758007	150404568214027	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1174758007	150404664326010	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837179543	1194969279	150423633687025	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837179543	1194969279	150434678232012	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837470024	1225147648	150424918244003	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839026082	1699979575	150414373384018	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839026082	1699979575	150427482369013	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839086110	1932525987	150426380337009	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841613868	1306928361	150405221059019	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1477787927	150414560802015	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842335126	1003030636	150434120866021	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842335126	1003030636	150434124039023	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842335126	1003030636	150434127039006	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844713002	1851400279	150391495161020	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838793523	1770810855	150442993692011	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833908989	1841505161	150424530682003	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820001856	1508975921	150403589932008	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837616196	1255440681	150395851456010	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469736	1437403565	150394322432003	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837516641	1699979575	150264953751009	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837516641	1699979575	150394028714004	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837516641	1699979575	150394097068004	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	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837516641	1861592164	150413720025001	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820493	1508975921	150403450603027	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836365461	1578792073	150343290712003	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849524116	1003180704	150405411683004	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834504985	1043564578	150264445284023	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834504985	1003030636	150343182983027	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	150383870502011	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842297866	1619053964	150447742976007	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	150425047519002	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	150425222105018	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842291463	1679731004	150444407009023	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837600398	1225140130	150415671737003	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837600398	1225140130	150407043626012	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843706305	1497197693	150433073480020	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843706305	1639459803	150434840955013	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843304902	1497197693	150446020005030	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843304902	1497197693	150439310745028	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843304902	1497197693	150363242263009	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	150423666301025	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	150434172446013	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	150434457916020	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840690987	1952410946	150444425283012	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840874349	1871602201	150424828143021	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820091762	1528387693	150353924664013	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820091762	1528387693	150353927964015	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820091762	1851400279	150415501229016	Family Member
																			BASIC PLAN:
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835953294	1053317362	00002015047506949E0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839279900	1053317362	00002015051509969P80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843863088	1861488579	00002015047502458N0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843605213	1053317362	00002015048502Q7010X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833283412	1053317362	00002015048504Q0030X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837405906	1053317362	00002015049501197X20X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838051118	1053317362	00002015047505286E0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842583827	1053317362	00002015049501199X40X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838714261	1053317362	00002015048502Q5410X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844678967	1679687099	00002015036030030170C	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843284744	1053317362	00002015050500E8220X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841506459	1770573586	00002015048505Z0310X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844848218	1053317362	00002015048502Q4530X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839723918	1205833985	00002015048502Q8820X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839130051	1619924719	00002015049500994Y20X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1770573586	00002015051501870T60X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	831767119	1861488579	00002015051501886T50X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842852466	1053317362	00002015050508D6130X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833668250	1053317362	00002015051509971P60X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833124295	1093783391	00002015050508D8690X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833124295	1093783391	00002015051501680P40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833422111	1053317362	00002015047502895F0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820586658	1053317362	00002015048503Q7290X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840287772	1053317362	00002015048503Q7520X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840349220	1053317362	00002015051501377P10X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839364271	1053317362	00002015050500E9520X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836968394	1053317362	00002015048503Q8420X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834018620	1619924719	00002015048504Q7960X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840506354	1881688976	00002015035031G630X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	829788420	1053317362	00002015051501538 7P80X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844256627	1861488579	00002015049501178S0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837099499	1053317362	00002015047500674F0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839573949	1386652527	00002015051504506G30X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836104140	1770573586	00002015051508707 30X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840240603	1053317362	00002015047504319F0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838341833	1053317362	00002015050501E0540X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834007361	1770573586	00002015048504Z9290X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840482769	1619924719	00002015048504Q9230X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841193503	1205833985	00002015047509104E0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839727431	1053317362	00002015051509640 P00X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845865047	1053317362	00002015047507072E0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845865047	1053317362	00002015047506335E0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845865047	1053317362	00002015047506441E0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841837846	1053317362	00002015049501002 40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841542411	1053317362	00002015048503Q8680X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843099966	1770573586	00002015048505Z0130X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Reimbursement	841506459	1619924719	00002014357508Q8510X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Reimbursement	841506459	1619924719	0000201436350 51J670X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1508070038	00002015051509 92W30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1508070038	00002015051509 92W30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1508070038	00002015051509 92W30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1508070038	00002015051509 92W30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1508070038	00002015051509 92W30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1508070038	00002015051509 92W30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840463795	1881679751	00002015047500 61J10X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840463795	1881679751	00002015047500 61J10X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840463795	1881679751	00002015047500 61J10X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840463795	1881679751	00002015047500 61J10X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840463795	1881679751	00002015047500 61J10X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840463795	1881679751	00002015047500 61J10X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	00002015047507387Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1982827150	00002015048030052 70C	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1023439163	00002015050503C9530X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1023439163	00002015050503C9530X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1023439163	00002015050503C9530X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1023439163	00002015050503C9530X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1023439163	00002015050503C9530X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1023439163	00002015050503C9530X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1023439163	00002015050503C9530X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1023439163	00002015050503C9530X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1023439163	00002015050504C1230X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1023439163	00002015050504C1230X	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	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1023439163	00002015050504C1230X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1023439163	00002015050504C1230X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1023439163	00002015050504C1230X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1023439163	00002015050504C1230X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1023439163	00002015050504C1230X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1023439163	00002015050504C1400X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1023439163	00002015050504C1400X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1023439163	00002015050504C4020X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1023439163	00002015050504C4020X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1023439163	00002015050504C4020X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1023439163	00002015050504C4020X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1023439163	00002015050504C4020X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1023439163	00002015050504C4020X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1023439163	00002015050504C4020X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1023439163	00002015050504C4020X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1023439163	00002015050504C4020X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1023439163	00002015050504C4020X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1023439163	00002015050504C4020X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1861458127	0000201505050Z44130X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1861458127	0000201505050Z44130X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1861458127	0000201505050Z44130X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1861458127	0000201505050Z44130X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1861458127	0000201505050Z44130X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1366475923	0000201503303073570C	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1366475923	0000201503303073570C	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1366475923	0000201503303073570C	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1366475923	0000201503303073570C	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1366475923	0000201503303073570C	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1366475923	0000201503303073570C	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1366475923	0000201503303073570C	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1366475923	0000201503303073570C	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1609930809	0000201504950594OK0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1881929321	000020150515099P460X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1881929321	000020150515099P460X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953294	1932205838	000020150485046J370X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953294	1932205838	000020150485046J590X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953294	1932205838	000020150485046J590X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953294	1932205838	000020150485046J590X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953294	1932205838	000020150485046J590X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953294	1932205838	000020150485046J590X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953294	1932205838	000020150485046J590X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953294	1932205838	000020150485046J590X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953294	1932205838	000020150485046J590X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953294	1932205838	000020150485046J590X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953294	1932205838	000020150485046J590X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1558477513	000020150195077C290X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1225252976	0000201504950351V40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1225252976	0000201504950351V40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1225252976	0000201504950351V40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1558306563	000020150495023Z950X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1558306563	000020150495023Z950X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1558306563	000020150495023Z950X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1558306563	000020150495023Z950X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1558306563	000020150495023Z950X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1558306563	000020150495023Z950X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1558306563	000020150495023Z950X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836159397	1639114291	00002015050501B5610X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836159397	1639114291	00002015050501B5610X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	000020150485047A500X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	000020150485047A500X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	000020150485047A500X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	000020150485047A500X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	000020150485047A500X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	000020150485047A500X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	000020150485047A500X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1548593148	000020150515052X140X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843863088	1891897518	0000201504850N61870X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843863088	1891897518	0000201504850N61870X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1093729261	00002015048505V3050X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1093729261	00002015048505V3050X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1093729261	00002015048505V3050X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1093729261	00002015048505V3050X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1699741637	00002015049506721K0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1093729261	000020150515021X010X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1093729261	000020150515021X010X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1093729261	000020150515021X010X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1093729261	000020150515021X010X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1881752962	0000201502003060590C	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1881752962	0000201502003060590C	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1881752962	0000201502003060590C	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1780600510	000020150455029X160X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1013037423	00002015049501843N0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1013037423	00002015049501843N0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1013037423	00002015049501843N0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1013037423	00002015049501843N0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	000020150485028A910X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	000020150485028A910X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	000020150485028A910X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	000020150485028A910X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837773480	1699976548	000020150485059C170X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837773480	1699976548	000020150485059C170X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1437153244	0000201505050P81980X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839739323	1932146636	0000201505050Q39810X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839739323	1932146636	0000201505050Q39810X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839739323	1932146636	0000201505050Q39810X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839739323	1932146636	0000201505050Q39810X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1619318078	000020150215004Y860X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1023175403	00002015048501K4330X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963775	1790005585	0000201504850C84880X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201505150346Z10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201505150346Z10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201505150346Z10X	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	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201505150346Z10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201505150346Z10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201505150346Z10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201505150346Z10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201505150346Z10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201505150346Z10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201505150346Z10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1932205838	000020150485081A970X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1932205838	000020150485081A970X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1932205838	000020150485081A970X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1932205838	000020150485081A970X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1932205838	000020150485081A970X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1932205838	000020150485081A970X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201505150345Z30X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201505150345Z30X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1770699639	00002015049503625U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1881679751	000020150515063J420X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1881679751	000020150515063J420X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1881679751	000020150515063J420X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1881679751	000020150515063J420X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1881679751	000020150515063J420X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836664205	1407829633	0000201505150076X30X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836664205	1407829633	0000201505150076X30X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836664205	1407829633	0000201505150076X30X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1932205838	0000201505150517Z80X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1932205838	0000201505150517Z80X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1932205838	0000201505150517Z80X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1932205838	0000201505150517Z80X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836211517	1073508545	00002015047509743Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836211517	1073508545	00002015047509743Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836211517	1073508545	00002015047509994Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836211517	1477734457	00002015050501D2580X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820066625	1528147204	0000201505150931J40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820066625	1528147204	0000201505150931J40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835411503	1689905309	000020150455062U220X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835411503	1609930809	00002015047506092U0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1861675506	00002015050500Q6830X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1861675506	00002015050500Q6830X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1861675506	00002015050500Q6830X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1861675506	00002015050500Q9740X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845570975	1932146636	0000201504950411S10X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845570975	1932146636	0000201504950411S10X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840422144	1851493985	00002015048507J1100X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1417163098	0000201505050L73510X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1417163098	0000201505050L73510X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1417163098	0000201505050L74900X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1417163098	0000201505050L74900X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681564	1770604688	00002015047503836Q0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1295854453	000020150495029U720X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1417163098	0000201505050L74200X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1417163098	0000201505050L74200X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1417163098	0000201505050L74200X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820508494	1053552612	0000201504850X05360X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842003593	1366475923	0000201505150494Z60X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1407904881	0000201504750647E80X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E10870X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E10870X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E10870X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E10870X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E22670X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E22670X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E22670X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E22670X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E22670X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E22670X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E22670X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E22670X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E22670X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E22670X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E22670X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E22670X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E28600X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E28600X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E28600X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E28600X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E28600X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E28600X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E28600X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E28600X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E28600X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E28600X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E28600X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E28600X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1215253141	00002015044506P6300X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1023074929	0000201504703140510C	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	0000201503450549A80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	0000201503450549A80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	0000201503450549A80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	0000201503450549A80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	0000201503450549A80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	0000201503450549A80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	0000201503450549A80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	0000201503450549A80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	0000201503450549A80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	0000201503450549A80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	0000201503450549A80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1386648798	00002015049500910N0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1386648798	00002015049500910N0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1386648798	00002015049500937N0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1851627764	0000201504850C93760X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W220X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W220X	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	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W220X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W220X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W220X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W220X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W220X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W220X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W220X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W220X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W220X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W220X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W220X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W220X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W220X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W220X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W220X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W220X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W220X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W220X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W220X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W220X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W220X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W220X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W270X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W270X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W270X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W270X	Family Member
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21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W270X	Family Member
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21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W270X	Family Member
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21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W270X	Family Member
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21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W270X	Family Member
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21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W270X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W270X	Family Member
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21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W270X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W270X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W270X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W270X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W270X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W270X	Family Member
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21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W270X	Family Member
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21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W270X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W270X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W270X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W270X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	000020150455044W270X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1366475923	0000201505150457Z50X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1770699639	00002015049503485U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1619099710	000020150515024T730X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836490061	1295808293	0000201505150538A20X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1699093906	00002015050509Y8250X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842701516	1780600510	000020150455030X110X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842701516	1609066257	00002015050501Q2980X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842701516	1609066257	00002015050501Q2980X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842701516	1609066257	00002015050501Q2980X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842701516	1609066257	00002015050501Q2980X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842701516	1609066257	00002015050501Q2980X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842701516	1609066257	00002015050501Q2980X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842701516	1609066257	00002015050501Q2980X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842701516	1609066257	00002015050501Q2980X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1073574810	000020150365099Y350X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1073574810	000020150365099Y350X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844342156	1134416431	00002015033502G1070X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844342156	1134416431	00002015033502G1070X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1407829633	00002015047507897Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1407829633	00002015047507897Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1407829633	00002015047507897Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1407829633	00002015047507897Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1407829633	00002015047507897Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1407829633	00002015047507897Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1407829633	00002015047507897Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1881714384	000020150485074C320X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1881714384	000020150485074C320X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1881714384	000020150485074C320X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1881714384	000020150485075C060X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1881714384	000020150485075C060X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1881714384	000020150485075C060X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1881714384	0000201505050L84460X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1821381054	0000201504850Z85680X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1821381054	0000201504850Z85680X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820318671	1649453200	00002015047506572U0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1194769497	0000201504850E42640X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1194769497	00002015050502668Z0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1194769497	00002015050502668Z0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1194769497	00002015050503258Z0X	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	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1194769497	00002015050503258Z0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1194769497	00002015050503258Z0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1194769497	00002015050503258Z0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1194769497	00002015050503258Z0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1194769497	00002015050503258Z0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842583827	1619278876	00002015049504038B0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842583827	1619278876	00002015049504038B0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1427136357	00002015051505150872F30X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1427136357	00002015051505150872F30X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1427136357	00002015051505150880F80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1427136357	00002015051505150880F80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1427136357	00002015051505150880F80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1427136357	00002015051505150880F80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1427136357	00002015051505150880F80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1427136357	00002015051505150880F80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1427136357	00002015051505150880F80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1427136357	00002015051505150880F80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1427136357	00002015051505150885F20X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1427136357	00002015051505150885F20X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1427136357	00002015051505150885F20X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1427136357	00002015051505150885F20X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1427136357	00002015051505150885F20X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1427136357	00002015051505150885F20X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1427136357	00002015051505150885F20X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1427136357	00002015051505150885F20X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1427136357	00002015051505150885F20X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1427136357	00002015051505150885F20X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1427136357	00002015051505150885F20X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1427136357	00002015051505150885F20X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836159397	1154669158	00002015050503P4750X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836159397	1154669158	00002015050503P4750X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836159397	1154669158	00002015050503P4750X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836159397	1154669158	00002015050503P4750X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849475327	1932146636	00002015049502289H80X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849475327	1932146636	00002015049502289H80X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1407063175	00002015029030292240C	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1407063175	00002015029030292240C	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1326246901	00002015047032439B0C	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1326246901	00002015047032439B0C	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1326246901	00002015047032439B0C	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1790721538	00002015040508L9460X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1790721538	00002015040508L9460X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1790721538	00002015040508L9460X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1790721538	00002015040508L9460X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1326246901	00002015048508V1610X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1326246901	00002015048508V1610X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1326246901	00002015048508V1610X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1780600510	00002015050500V3920X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	1902835895	00002015044500 6J410X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	1902835895	00002015044500 6J410X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	1902835895	00002015044500 6J410X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	1902835895	00002015044500 6J410X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	1902835895	00002015044500 6J410X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	1902835895	00002015044500 6J410X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1912142019	00002015045500 1U790X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1912142019	00002015045500 1U790X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1912142019	00002015045509 8T750X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832424732	1679596910	00002015051501 27S30X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832424732	1679596910	00002015051501 27S30X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002015048507 1C730X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002015048507 1C730X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002015048507 1C730X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002015048507 1C730X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002015048507 1C730X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002015048507 1C730X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002015048507 1C730X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002015049502276K0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1982827150	00002015048030 05140C	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1982827150	00002015048030 05140C	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1780600510	00002015050500C2540X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1225139942	00002015048500 X06810X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838996669	1790721538	00002014249501 35A60X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838996669	1790721538	00002014249501 35A60X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838996669	1790721538	00002014249501 35A60X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838996669	1790721538	00002014249501 35A60X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838996669	1790721538	00002014249501 35A60X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838996669	1790721538	00002014249501 35A60X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840907741	1548501984	00002015048505J8790X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841506459	1649453200	00002015049509 63U50X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841506459	1942467113	00002015050 50Q75980X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1467633867	00002013156504X3300X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1467633867	00002013156504X3300X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1467633867	00002013156504X3300X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1467633867	00002013156504X3300X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1013913888	00002015048509 1N110X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1013913888	00002015048509 1N110X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1811186042	00002015049506 28X50X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1811186042	00002015049506 28X50X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1811186042	00002015049506 28X50X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1811186042	00002015049506 28X50X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1811186042	00002015049506 28X50X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1811186042	00002015049506 28X50X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1811186042	00002015049506 28X50X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1811186042	00002015049506 28X50X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1558477513	00002015047500 84B10X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1558477513	00002015047500 84B10X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	00002015049504 84T40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	00002015049504 84T40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840957983	1821317843	00002015048506 2990X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840957983	1821317843	00002015048506 2990X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840957983	1821317843	00002015048506 2990X	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	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841112648	1801181896	0000201504950037Q10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841112648	1801181896	0000201504950037Q10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841112648	1801181896	0000201504950037Q10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841112648	1801181896	0000201504950037Q10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841112648	1801181896	0000201504950037Q10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841112648	1801181896	0000201504950037Q10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841112648	1801181896	0000201504950037Q10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841112648	1801181896	0000201504950037Q10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1881679751	0000201504750082J40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1881679751	0000201504750082J40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840710163	1255386686	0000201504550058U690X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836526257	1558306563	0000201504950023Z940X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836526257	1558306563	0000201504950023Z940X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1114912821	0000201504850E18530X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1750593646	0000201505050J8750X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1750593646	0000201505050J8750X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1750593646	0000201505050J9110X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1619099710	0000201505150245T040X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790753	1073508545	0000201504750A01200X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790753	1073508545	0000201504750A01200X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790753	1073508545	0000201504750A01200X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790753	1073508545	0000201504750A01200X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790753	1073508545	0000201504750A01200X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790753	1073508545	0000201504750A01200X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1932146636	0000201505150993Z50X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1932146636	0000201505150993Z50X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1932146636	0000201505150993Z50X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1932146636	0000201505150993Z50X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1831183730	0000201504850OU4570X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754577	1811286354	0000201504850E73130X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754577	1811286354	0000201504850E73130X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845005193	1114222817	0000201501750 3V6050X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1083926737	0000201504950 5374P0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839193467	1194769497	0000201504850E47930X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839193467	1194769497	0000201504850E47930X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839193467	1194769497	0000201504850E47930X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1013930080	0000201504950855X20X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842182069	1558451260	0000201505050Y97150X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842182069	1659599637	0000201505150150X90X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842182069	1659599637	0000201505150150X90X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842958917	1558570416	0000201504850Y88590X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1811944101	0000201505050 8A3060X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	0000201504950501T10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	0000201504950501T10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	0000201504950501T10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	0000201504950501T10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	0000201505050 4J8660X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	0000201505050 4J8660X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	0000201504950 484T50X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	0000201504950 484T50X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1881714384	0000201504850 75C880X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1881714384	0000201504850 75C880X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1881714384	0000201504850 75C880X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1881714384	0000201504850 75C880X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1881714384	0000201504850 75C880X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1881714384	0000201504850 75C880X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1881714384	0000201504850 75C880X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	827868531	1619241437	0000201504750 9312F0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835536239	1073574810	0000201505050V52630X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1700812468	0000201504950 1269P0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1700812468	0000201504950 1269P0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838323228	1881679751	0000201504750787H90X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838323228	1770699639	0000201504850 98N020X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838323228	1770699639	0000201504850 98N020X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835450204	1932146636	0000201504950977G90X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835450204	1932146636	0000201504950977G90X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1932413689	0000201504950 6154K0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1215183041	0000201505150288X60X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830121794	1194769497	0000201504550 25U420X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830121794	1194769497	0000201504550 28U750X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830121794	1194769497	0000201504550 28U750X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830121794	1194769497	0000201504550 28U750X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1790721538	0000201504050 2N1900X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1790721538	0000201504050 2N1900X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1790721538	0000201504050 2N1900X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1790721538	0000201504050 2N1900X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1790721538	0000201504050 2N1900X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1790721538	0000201504050 2N1900X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842471609	1780600510	0000201504950 7113K0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1700812468	0000201504950 1817P0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1376734897	0000201506507882G0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1376734897	0000201506507882G0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1376734897	0000201506507882G0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1376734897	0000201506507882G0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1376734897	0000201506507882G0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1376734897	0000201506507882G0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1376734897	0000201506507882G0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1376734897	0000201506507882G0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1376734897	0000201506507882G0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1376734897	0000201506507882G0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1376734897	0000201506507882G0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1376734897	0000201506507882G0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1376734897	0000201506507882G0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1376734897	0000201506507882G0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1700812468	0000201504950 1680P0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1669786950	0000201504950872T20X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1427136357	0000201505150877F00X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1427136357	0000201505150877F00X	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	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1427136357	00002015051508777F00X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1427136357	00002015051508777F00X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1427136357	00002015051508777F00X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1427136357	00002015051508777F00X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1427136357	00002015051508777F00X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1427136357	00002015051508777F00X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1427136357	00002015051508777F00X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1427136357	00002015051508777F00X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1427136357	00002015051508777F00X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1427136357	00002015051508777F00X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1427136357	00002015051508777F00X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1427136357	00002015051508777F00X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1427136357	00002015051508885F60X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1427136357	00002015051508885F60X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1427136357	00002015051508885F60X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1427136357	00002015051508885F60X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1992906762	00002015051507750W50X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840330060	1326246901	00002015048507V8750X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840330060	1326246901	00002015048507V8750X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838684168	1073508545	0000201504750735820X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1013995273	00002015047508368Q0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1013995273	00002015047508368Q0X	Family Subscriber
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21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1013995273	00002015047508368Q0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1013995273	00002015047508368Q0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1013995273	00002015047508368Q0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1013995273	00002015047508368Q0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1295727204	00002015049501096Q90X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586658	1346554656	00002015049500047D10X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586658	1922005438	00002015049506872F0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1306163845	00002015047508071P50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1306163845	00002015047508071P50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1023439163	00002015051509860D60X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1023439163	00002015051509860D60X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1023439163	00002015051509860D60X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1790721538	00002015040509L7790X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1790721538	00002015040509L7790X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1790721538	00002015040509L7790X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1790721538	00002015040509L7790X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1013995273	00002015048504 3A970X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1013995273	00002015048504 3A970X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1013995273	00002015048504 3A970X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1013995273	00002015048504 3A970X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1013995273	00002015048504 3A970X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1013995273	00002015048504 3A970X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1013995273	00002015048504 3A970X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1013995273	00002015048504 3A970X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1215183041	00002015050507X2150X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1215183041	00002015050507X2340X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836801699	1073508545	0000201504750A00410X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1538490206	00002015048505V5420X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1538490206	00002015048505V5420X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974458	1366475923	00002015051504088Z30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847210930	1982827150	00002015048030052500C	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847210930	1982827150	00002015048030052500C	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841835770	1164700522	00002015049504U040X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015049503 4U600X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015049503 5U360X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1023439163	00002015051509570D50X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1023439163	00002015051509570D50X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1023439163	00002015051509690D80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1023439163	00002015051509690D80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1023439163	00002015051509690D80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1023439163	00002015051509690D80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1023439163	00002015051509830D90X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1023439163	00002015051509830D90X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1023439163	00002015051509830D90X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1023439163	00002015051509860D90X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1023439163	00002015051509860D90X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1023439163	00002015051509870D80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1023439163	00002015051509870D80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1023439163	00002015051509870D80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1023439163	00002015051509980D30X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1023439163	00002015051509980D30X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1619318078	00002015021500 4Y630X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837168720	1104033174	00002015048505 3J570X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1346440047	00002015048509V5470X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834412994	1861455735	00002015049502 5Z280X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839769863	1497089031	00002015048 50D97830X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839769863	1497089031	00002015048 50D97830X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839769863	1497089031	00002015048 50E02760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839769863	1497089031	00002015048 50E02760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839769863	1497089031	00002015048 50E02760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839769863	1497089031	00002015048 50E02760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839769863	1497089031	00002015048 50E02840X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839769863	1497089031	00002015048 50E02840X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839769863	1497089031	00002015048 50E03770X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839769863	1497089031	00002015048 50E03770X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839769863	1497089031	00002015048 50E04540X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839769863	1497089031	00002015048 50E04540X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839769863	1497089031	00002015048 50E04980X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839769863	1497089031	00002015048 50E04980X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1841200805	00002015047507264N0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842809521	1831131143	00002015048505S73690X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842809521	1831131143	00002015048505S73690X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1437153244	00002015051502 6Y630X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1437153244	00002015051509 8X580X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833759666	1013995273	00002015050507P7230X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833759666	1013995273	00002015050507P7230X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842421647	1780600510	00002015023503 8H240X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1558503995	00002015040505P0610X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1881929321	00002015048 50P38630X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1881929321	00002015048 50P38630X	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	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1881929321	00002015048S0P38630X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1881929321	00002015048S0P38630X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1831131143	00002015049S0234D40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368135	1104033174	00002015048S054J510X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368135	1104033174	00002015048S054J510X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1609066257	00002015049S02359C0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1609066257	00002015049S02359C0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1609066257	00002015049S02359C0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843264712	1629023460	00002015044S020K480X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843264712	1629023460	00002015044S020K480X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843264712	1629023460	00002015044S020K480X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843264712	1407829633	00002015051S0091X50X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843264712	1407829633	00002015051S0091X50X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843264712	1407829633	00002015051S0091X50X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841600666	1932146636	00002015050S0N42240X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841600666	1932146636	00002015050S0N42240X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841600666	1043276769	00002015049S04054N0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841600666	1043276769	00002015049S04114N0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841919687	1821317843	00002015049S008U410X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833985770	1538130521	00002015051S01654D0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1558570416	00002015048S0Y87820X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1831183730	00002015050S00H4220X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842028916	1043515166	00002015048S063J090X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842028916	1043515166	00002015048S063J090X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842028916	1043515166	00002015048S063J090X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1932146636	00002015049S0427H60X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1932146636	00002015049S0427H60X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1649401951	00002015047S06088U0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1649401951	00002015047S06088U0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1932205838	00002015048S045J880X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1932205838	00002015048S045J880X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1932205838	00002015048S045J880X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1376857706	00002015049S027U170X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836968394	1306163845	00002015047S0871P60X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836968394	1306163845	00002015047S0871P60X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836968394	1306163845	00002015047S0871P60X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836968394	1306163845	00002015047S0871P60X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836968394	1174836233	00002015049S068S820X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836968394	1275687428	00002015050S08G850X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835738545	1790721538	00002015034S0028X80X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1689905309	00002015051S035H740X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838316361	1780916585	00002015048S08Y2470X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838316361	1780916585	00002015048S08Y2470X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848172741	1457335374	00002015049S01793T0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848172741	1467420240	00002015051S03235C0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848172741	1467420240	00002015051S03235C0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	00002015048S074N690X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	00002015048S074N690X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	00002015048S074N690X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	00002015048S074N690X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	00002015048S074N690X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002015034S010S890X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002015034S010S890X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002015034S010S890X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1538144910	00002015035S02097Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849075966	1649453200	00002015048S03J8340X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849075966	1649453200	00002015048S03J8340X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849075966	1649453200	00002015048S03J8340X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849075966	1649453200	00002015048S03J8340X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838962960	1790721538	00002015040S02N7220X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842796345	1720054406	00002015048S02U8030X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842796345	1720054406	00002015048S02U8030X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1285074021	00002015016505978X0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1285074021	00002015016505978X0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1285074021	00002015016505978X0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1285074021	00002015016505978X0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1285074021	00002015016505978X0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1285074021	00002015016505978X0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1285074021	00002015016505978X0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1285074021	00002015016505978X0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1285074021	00002015016505978X0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1285074021	00002015016505978X0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1285074021	00002015016505978X0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1285074021	00002015016505978X0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1285074021	00002015016505978X0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1285074021	00002015016505978X0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1285074021	00002015016505978X0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	00002015048S06Y8610X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	00002015048S06Y8610X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002015051S00915C0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002015051S00915C0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1154471456	00002015049S03887B0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1154471456	00002015049S03887B0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1154471456	00002015049S03887B0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1154471456	00002015049S03887B0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1154471456	00002015049S03887B0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1154471456	00002015049S03887B0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1013995273	00002015048S044A380X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1013995273	00002015048S044A380X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1013995273	00002015048S044A380X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1013995273	00002015048S044A380X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1013995273	00002015048S044A380X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1750349700	00002015045S082T370X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1750349700	00002015045S082T370X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1780600510	00002015048S07J2920X	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	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947389	1770699639	000020150485093N870X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1376857706	000020150495020U700X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1376857706	000020150495020U700X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1376857706	000020150495020U700X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1376857706	000020150495020U700X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1790721538	000020150345093U50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1790721538	000020150345093U50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1790721538	000020150345093U50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1790721538	000020150345093U50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1790721538	000020150345093U50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1790721538	000020150345093U50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1790721538	000020150345093U50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1790721538	000020150345093U50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1790721538	000020150345093U50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1073508545	000020150495012B6U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1073508545	000020150495012B6U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1073508545	000020150495012B6U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1073508545	000020150495012B6U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1073508545	000020150495012B6U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1073508545	000020150495012B6U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1073508545	000020150495012B6U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1073508545	000020150495012B6U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1073508545	000020150495012B6U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1073508545	000020150495012B6U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1073508545	000020150495012B6U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1073508545	000020150495012B6U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836169627	1184896854	000020150515099ZJ80X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836169627	1184896854	000020150515099ZJ80X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838652747	1043540404	000020150505000V2860X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1205017084	000020150505OZ43370X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1205017084	000020150505OZ43370X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1205017084	000020150505OZ52440X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1205017084	000020150505OZ52440X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1205017084	000020150505OZ52440X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1568425254	000020150495093GX40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1568425254	000020150495093GX40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1568425254	000020150495093GX40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1568425254	000020150495093GX40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1568425254	000020150515097 3F90X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1568425254	000020150515097 3F90X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1568425254	000020150515097 3F90X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1568425254	000020150515097 3F90X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1891897518	000020150515099P880X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1891897518	000020150515099P880X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1891897518	000020150515099P880X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1891897518	000020150515099P880X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1891897518	000020150515099P880X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1790721538	000020150405O2N8820X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1790721538	000020150405O2N8820X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1467633867	000020150475083810C0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1043515166	000020150485090A420X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1043515166	000020150485090A420X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1043515166	000020150485090A420X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1255386686	000020150515082K830X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1427136357	000020150485O2K6670X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1427136357	000020150485O2K6670X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1427136357	000020150485O2K6670X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1427136357	000020150485O2K6670X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839634926	1316275993	000020150485OC90750X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839634926	1194769497	000020150485OE33040X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839634926	1194769497	000020150485OE33040X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1124006390	000020150505O6P8200X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1124006390	000020150505O6P8200X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1124006390	000020150505O6P8200X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1124006390	000020150505O6P8200X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1124006390	000020150505O6P8200X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1124006390	000020150505O6P8200X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1124006390	000020150505O6P8200X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1124006390	000020150505O6P8200X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1124006390	000020150505O6P8200X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1124006390	000020150495059 72F0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1124006390	000020150495059 72F0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1124006390	000020150495059 72F0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1124006390	000020150495059 72F0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1124006390	000020150495059 72F0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1124006390	000020150495059 72F0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1124006390	000020150495059 72F0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1124006390	000020150495059 72F0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832426253	1174702872	000020150485O0K8820X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837099499	1013930080	000020150495084 3X40X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837099499	1831256205	000020150515058 9S20X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1932413689	000020150495062 44K0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1073508545	000020150495011 73U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1073508545	000020150495011 73U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1073508545	000020150495011 73U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1073508545	000020150495011 73U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832402773	1609066257	000020150305087 3N20X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832402773	1609066257	000020150305087 3N20X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832402773	1609066257	000020150305087 3N20X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832402773	1609066257	000020150305087 3N20X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832402773	1609066257	000020150305087 3N20X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832402773	1609066257	000020150305087 3N20X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832402773	1609066257	000020150305087 3N20X	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	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832402773	1609066257	0000201503050873N20X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832402773	1609066257	0000201503050873N20X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1467633867	000020150505001J1520X	Family Subscriber
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21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842816934	1003899576	000020150515015l3S60X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842951713	1942477351	000020150515043 3Z00X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842951713	1942477351	000020150515043 3Z00X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842951713	1942477351	000020150515043 3Z00X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1386671378	0000201504850 47A90 0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1386671378	0000201504850 47A90 0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1386671378	0000201504850 47A90 0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1043589435	0000201504850 9L3030X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201502950G91800X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201502950G91800X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201503750829 1B0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201503750829 1B0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201503750829 1B0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201504950 21U740X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201504950 26U690X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201504950 26U690X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201504950 26U690X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201504950 26U690X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201504950 26U690X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201504950 26U690X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1427295948	0000201504950 488T80X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1427295948	0000201504950 488T80X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1427295948	0000201504950 488T80X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1427295948	0000201504950 488T80X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1427295948	0000201504950 488T80X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1487835021	0000201504750751H30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1487835021	0000201504750751H30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1487835021	0000201504750751H30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1487835021	0000201504750751H30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1487835021	0000201504750751H30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1487835021	0000201504750751H30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1487835021	0000201504750751H30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1487835021	0000201504750751H30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1881679751	0000201504750893H50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1881679751	0000201504750893H50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841774406	1740301985	0000201503003006420C	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841774406	1740301985	0000201503003006420C	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841774406	1740301985	0000201504750860 5B0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841774406	1740301985	0000201504750860 5B0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841774406	1740301985	0000201504750860 5B0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841774406	1740301985	0000201504750860 5B0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841774406	1740301985	0000201504750860 5B0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841774406	1740301985	0000201504750860 5B0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841774406	1740301985	0000201504750860 5B0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841774406	1740301985	0000201504750860 5B0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1467633867	000020150485041J030X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677637	1467633867	0000201504950593X50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1790005585	0000201504950528 9P0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1790005585	0000201504950528 9P0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1790005585	0000201504950528 9P0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1790005585	0000201504950528 9P0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1609066257	0000201505150190V10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1609066257	0000201505150190V10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1609066257	0000201505150190V10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1609066257	0000201505150190V10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1609066257	0000201505150190V10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450100	1770604688	0000201504850 03B40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450100	1770604688	0000201504850 03B40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450100	1770604688	0000201504850 03B40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450100	1770604688	0000201504850 03B40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450100	1770604688	0000201504850 03B40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450100	1770604688	0000201504850 03B40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450100	1770604688	0000201504850 03B40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840240603	1346554656	000020150515035T900X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840240603	1346554656	000020150515035T900X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1356774962	0000201504950595 0F0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1942467113	000020150485 08C3010X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903367115	1154471456	0000201504950 3886B0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903367115	1154471456	0000201504950 3886B0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903367115	1154471456	0000201504950 3886B0X	Family Member
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21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903367115	1154471456	0000201504950 3886B0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903367115	1154471456	0000201504950 3886B0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903367115	1154471456	0000201504950 3886B0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848899523	1932146636	0000201504950601T40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848899523	1932146636	0000201504950601T40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848899523	1932146636	0000201504950 2649C0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848899523	1932146636	0000201504950 2649C0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848899523	1932146636	0000201504950619T50X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848899523	1932146636	0000201504950619T50X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903367115	1154471456	0000201504950 3885B0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903367115	1154471456	0000201504950 3885B0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903367115	1154471456	0000201504950 3885B0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903367115	1154471456	0000201504950 3885B0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848899523	1932146636	0000201504950765T60X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848899523	1932146636	0000201504950765T60X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1447335765	0000201425250 3K580X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1447335765	0000201425250 3K580X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1447335765	0000201425250 3K580X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1447335765	0000201425250 3K580X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1992906762	0000201504950151V90X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873578	1881679751	0000201504750856H00X	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	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873578	1881679751	0000201504750856H00X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873578	1881679751	0000201504750856H00X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873578	1881679751	0000201505050A66160X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873578	1881679751	0000201505050A66160X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873578	1881679751	0000201505050A66160X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873578	1881679751	0000201505050A66160X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873578	1881679751	0000201505050A66160X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1780600510	0000201504750813 1W0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1780600510	0000201504750813 1W0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1780600510	0000201504750813 1W0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1245453901	0000201505150952D40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1245453901	0000201505150952D40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1417163098	0000201505150 24Y260X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1417163098	0000201505150 24Y260X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1417163098	0000201505150 24Y260X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840482769	1053552612	0000201504850X04490X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840482769	1053552612	0000201504850 11H170X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838955232	1932146636	0000201504950389 Q60X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838955232	1932146636	0000201504950389 Q60X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830348728	1811997711	0000201504950348V20X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830348728	1619241437	0000201505050 5T8280X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830348728	1619241437	0000201505050 5T8280X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830348728	1619241437	0000201505050 5T8280X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1467633867	000020150485 04J2020X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1932146636	0000201504950510F60X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1932146636	0000201504950510F60X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1932146636	0000201504950538F20X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1932146636	0000201504950538F20X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835341624	1376857706	0000201504950 27U590X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835341624	1376857706	0000201504950 27U590X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844433141	1043343437	0000201505150 280X50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838946910	1407829633	0000201504750800 3Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838946910	1407829633	0000201504750800 3Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838946910	1407829633	0000201504750800 3Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838946910	1407829633	0000201504750800 3Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838946910	1407829633	0000201504750800 3Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838946910	1407829633	0000201504750810 5Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838946910	1407829633	0000201504750810 5Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1457455578	0000201504750893 5Q0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1932146636	0000201504950378 G80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1932146636	0000201504950378 G80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1376857706	0000201504950 20U750X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1194769497	0000201505150 88G240X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1376857706	0000201504950 27U570X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1376857706	0000201504950 27U570X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1376857706	0000201504950 27U570X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1376857706	0000201504950 27U570X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1376857706	0000201504950 27U570X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1376857706	0000201504950 27U570X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1194769497	0000201505150 90G240X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1194769497	0000201505150 90G240X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1194769497	0000201505150 90G240X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1194769497	0000201505150 90G240X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840959089	1376857706	0000201504950 21U470X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840959089	1376857706	0000201504950 21U470X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840959089	1376857706	0000201504950 21U470X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840959089	1376857706	0000201504950 21U470X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840959089	1376857706	0000201504950 21U470X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840959089	1376857706	0000201504950 21U470X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840959089	1376857706	0000201504950 21U470X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840959089	1376857706	0000201504950 21U470X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840959089	1376857706	0000201504950 21U470X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840959089	1376857706	0000201504950 28U290X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840959089	1376857706	0000201504950 28U290X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840959089	1376857706	0000201504950 28U290X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840959089	1376857706	0000201504950 28U290X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840959089	1376857706	0000201504950 28U290X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840585164	1881714384	0000201504950 9800F0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840585164	1881714384	0000201504950 9800F0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840585164	1881714384	0000201504950 9800F0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840585164	1881714384	0000201504950 9800F0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1437260544	0000201505150 816Z30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1023175403	000020150485 01K3340X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1881995884	0000201504303059920C	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1881995884	0000201504303059920C	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840923245	1770604688	0000201504850 07B300X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840923245	1770604688	0000201504850 07B300X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1093959751	0000201505050 8G4710X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841612043	1457656647	0000201504950 3180K0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841612043	1457656647	0000201504950 3180K0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841612043	1457656647	0000201505050 0954X0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841612043	1457656647	0000201505050 0954X0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841612043	1457656647	0000201505050 0954X0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841612043	1457656647	0000201505050 0954X0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841612043	1457656647	0000201505050 0954X0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835256252	1679596910	0000201505150 115S90X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835256252	1679596910	0000201505150 115S90X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1376857706	0000201504950 28U040X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1124006390	0000201504850 32A280X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1124006390	0000201504850 32A280X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840807056	1255386686	0000201504550 59U090X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1346554656	0000201504950 057D30X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1346554656	0000201504950 057D30X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	0000201503350 36A610X	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	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	0000201503350 36A610X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	0000201503350 57A150X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1073574810	0000201503650 05Z490X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841199949	1013995273	0000201504850 46A390X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838738273	1780600510	0000201505150 296L20X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838738273	1780600510	0000201505150 296L20X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838738273	1780600510	0000201505150 296L20X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1942467113	0000201504950 354H60X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1780600510	0000201505050 0C2580X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1780600510	0000201505050 0C2580X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1942467113	0000201505050 P86610X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839006022	1326290073	0000201504050 96E180X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277981	1780916585	0000201505150 346Z30X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277981	1780916585	0000201505150 346Z30X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277981	1780916585	0000201505150 346Z30X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277981	1780916585	0000201505150 346Z30X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277981	1780916585	0000201505150 346Z30X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277981	1780916585	0000201505150 346Z30X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277981	1780916585	0000201505150 346Z30X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277981	1780916585	0000201505150 346Z30X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277981	1780916585	0000201505150 346Z30X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277981	1780916585	0000201505150 346Z30X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277981	1780916585	0000201505150 346Z30X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1770604688	0000201504950 2255F0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839700294	1417163098	0000201505050 L73420X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839700294	1417163098	0000201505050 L73420X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839700294	1417163098	0000201505050 L73810X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839700294	1417163098	0000201505050 L73810X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1932146636	0000201504950 406G60X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1932146636	0000201504950 406G60X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1124006390	0000201504950 6228F0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1124006390	0000201504950 6228F0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1124006390	0000201504950 6228F0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1124006390	0000201504950 6228F0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1124006390	0000201504950 6228F0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1124006390	0000201504950 6228F0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1124006390	0000201505050 6P7990X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1124006390	0000201505050 6P7990X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1124006390	0000201505050 6P7990X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1124006390	0000201505050 6P7990X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1124006390	0000201505050 6P7990X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1518931377	0000201504850 2C7030X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1780029462	0000201504750 306Z40X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1376857706	0000201504950 27U280X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1881679751	0000201504950 48V950X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834754231	1194769497	0000201502050 852J0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834754231	1194769497	0000201502050 852J0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Reimbursement	841506459	1023175403	0000201435750 73P150X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Reimbursement	841506459	1023175403	0000201436050 L63930X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Reimbursement	841506459	1174856728	0000201436450 2208X0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Reimbursement	841506459	1467473033	0000201436550 3J7800X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Reimbursement	841506459	1437156486	0000201436550 59N680X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Reimbursement	841506459	1437156486	0000201436550 60N000X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Reimbursement	841506459	1457300758	0000201500750 Z42590X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Reimbursement	841506459	1437156486	0000201500850 114L60X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	150384641081020	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	150384661926003	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	150404857401019	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	150445121668026	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842280889	1114932191	150366628478002	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842280889	1114932191	150366708412003	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842280889	1114932191	150446586627015	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835953294	1225147655	150434221678022	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846993117	1508975921	150386467729022	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845799946	1801877436	150418261543015	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840883140	1952410946	150413995784027	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	150416900511020	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	150443946618011	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839279900	1720218035	150395480364018	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1225140130	150406642483020	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843084206	1851400279	150384263559028	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1538174545	150343454401009	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842706559	1962643437	150437541739021	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841704462	1821182643	150446727054016	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	150431612170025	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840067388	1114932191	150414040288022	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	829679184	1376658310	150426587103010	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	150436896712022	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	150437094793013	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	150404567535030	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841899861	1386850568	150416549386007	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1841201431	150432929062027	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838427139	1255440681	150303298777002	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835411503	1851400279	150394635344021	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835411503	1851400279	150394636616003	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835411503	1851400279	150414896362011	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837908347	1508975921	150393544740001	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841569628	1508975921	150383331461021	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840816264	1578672556	150266014106001	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842568521	1841505161	150434453307023	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838799183	1538174545	150406108940020	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247527	1588773576	150305997278013	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836104140	1366725046	150426622039011	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903598779	1194747857	150436189672017	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903598779	1225140130	150435881834004	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839661198	1215046297	150404189231022	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838688130	1497197693	150431610210014	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842770607	1770580417	150415716784012	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1841201431	150406552527012	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	150401474146001	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	150414190286007	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	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842277588	1841505161	150415471589027	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834754231	1407979685	150404315556030	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843504441	1225140130	150415696121023	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843504441	1225140130	150415704674011	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843352495	1003030636	150406374359005	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1851400279	150437128624002	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845079815	1225140130	150406002335001	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845079815	1225140130	150406033435026	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842701516	1114932191	150436793721003	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842701516	1699979575	150437387780020	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838051118	1306278783	150434051670028	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838714261	1689689622	150423169365008	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838714261	1689689622	150436635275018	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838714261	1396750659	150416496159029	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820338204	1750402756	150434521005002	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842304384	1508965435	150413043029000	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842304384	1699979575	150416325876013	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836159397	1528387693	150447411097011	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832722793	1861783276	150400111038006	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840457762	1861783276	150406812728007	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840011175	1508975921	150405423924004	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841123652	1356356430	150415995132030	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839083533	1720218035	150424567399016	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839083533	1871602201	150424802957019	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839083533	1720218035	150424568846017	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839083533	1720218035	150424787016018	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843706745	1841505161	150417616134011	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843706745	1841505161	150417620383006	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838996669	1619053964	150336416836004	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841506459	1356356430	150386879932014	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842706559	1770580417	150423538104001	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842706559	1114932191	150444954533022	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837433731	1518972959	150426369371017	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837433731	1518972959	150426410416017	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832194498	1003030636	150434071207026	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835952801	1184667446	150436999990016	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835952801	1184667446	150437005244007	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835952801	1184667446	150437007097023	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835952801	1184667446	150446126908017	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	150435921659015	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	150436822098005	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839723918	1043564578	150433439811025	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837947086	1184667446	150426808263019	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1154486538	150416297902010	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1154486538	150416299205008	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840926111	1043564578	150405663255012	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	150406128502013	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	150406137366019	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	150406140971006	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	150406365407030	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	150433235016014	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835301191	1669487617	150425018153016	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842316752	1962643437	150415450165001	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839193467	1801801980	150395068631004	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835704638	1427160357	150393427418018	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835296681	1740389139	150395158948019	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844743067	1255423612	150443359048001	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831767119	1588757934	150405948507007	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841109015	1952410946	150444745468024	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841109015	1952410946	150444747653014	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831159803	1508975921	150385907394015	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	150421238180021	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1306851464	150375840581028	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1306851464	150375840581028	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837628671	1790845683	150384028166015	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838172388	1255325338	150374979744027	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838172388	1255325338	150374979744027	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838689276	1225140130	150435825593003	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841881110	1578580700	150305357413008	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839458475	1114932191	150365354533028	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839458475	1114932191	150365378695013	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839458475	1114932191	150365383532005	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839458475	1114932191	150374965537010	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839458475	1114932191	150393717594019	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839458475	1114932191	150393738447030	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839458475	1114932191	150393739662027	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843728443	1225140130	150427406733024	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841804905	1366725046	150433368456003	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839722430	1699979575	150351385867001	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839722430	1699979575	150414663997013	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1720093800	150435857331007	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839586313	1720218035	150424186240026	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849455311	1508975921	150383308722005	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840428678	1356356430	150421452429017	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839364271	1801877436	150416987862014	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844743067	1134238116	150407295445027	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844743067	1356356430	150432255346016	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1811204993	150433873341016	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839009206	1841217072	150335821116003	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841835770	1356450324	150303252044020	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	150404363847002	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834412994	1215006168	150415811265013	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838673644	1154486538	150415581202020	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838673644	1154486538	150435511246020	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843885585	1386850568	150386930234007	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843885585	1386850568	150433973737003	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842421647	1477635423	150214331139028	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836767573	1740399732	150396637914016	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832860186	1225140130	150438110226025	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843264712	1881703866	150444086044006	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843569328	1508975921	150443492546011	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1376658310	150443364744020	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	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837628551	1396091336	150417497911013	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842875104	1376658310	150437481288002	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842875104	1376658310	150437206819028	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842875104	1376658310	150437211370019	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836968394	1114932191	150435735000025	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841358544	1619053964	150416675451005	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838316361	1962643437	150445871742004	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838316361	1962643437	150444057594007	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840652434	1477780260	150427801499004	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1174607774	150424521864015	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1194969279	150393044725013	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844438898	1114932191	150405827547002	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840412340	1932525987	150404177097022	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	150415325880017	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	150412750264022	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838817654	1114932191	150443097480029	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833846840	1437403565	150414080587002	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836161330	1114932191	150406773478001	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840160107	1841505161	150414603385030	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840160107	1841505161	150415075242012	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836373543	1366725046	150384463845019	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836373543	1366725046	150384462019014	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838576915	1154486538	150445810188020	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844256627	1861783276	150364261859015	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838549272	1699979575	150404980654024	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839634926	1437403565	150420142596028	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839634926	1437403565	150423896842018	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840157319	1033479241	150444762580029	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832426253	1114932191	150446595588013	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832426253	1114932191	150446599056011	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	829608066	1841217072	150383427966027	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836784978	1770580417	150353420340003	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836784978	1770580417	150353422572022	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839573949	1962643437	150434553681008	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839573949	1962643437	150434556325002	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833615661	1245258086	150406904414030	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	150434022295003	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	150434022700005	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	150434023065023	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849075966	1368850568	150383310044014	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845753459	1619053964	150433558402012	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839961208	1841201431	150424572754008	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842588981	1225140130	150447005602025	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843626384	1669499893	150381441588015	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849028001	1194747857	150404803338019	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	150432847217026	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839309795	1871504423	150425697542019	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	828133569	1306851464	150383375251018	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841089398	1699979575	150445671120028	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841089398	1699979575	150445673384024	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840949960	1932475241	150406009231005	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840949960	1932475241	150406013080010	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844800085	1851400279	150355946197016	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844800085	1851400279	150416279230009	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844800085	1851400279	150416299515024	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841101417	1437403565	150435976006001	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841814782	1508975921	150395378548026	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820450100	1841505161	150415396687014	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838344616	1306250196	150413471326004	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838344616	1306250196	150413472760004	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838344616	1306250196	150413492072002	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847031433	1225147648	150405232711025	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843004964	1871602201	150406664659027	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843004964	1871602201	150406669911030	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	150435758024002	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	150435760091023	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841730939	1194742247	150443795927004	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840873578	1952410946	150425339744029	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839016121	1962643437	150420109333025	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	150353403510010	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844991980	1003030636	150406307031023	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838490208	1871602201	150424688522004	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840018958	1184667446	150404932295027	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840018958	1184667446	150404932934030	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838876654	1982783650	150425896057016	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838876654	1982783650	150425900629005	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838876654	1982783650	150434062138010	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836996188	1114932191	150406258296006	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836996188	1114932191	150406421927024	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	150435513790016	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	150436286993025	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	150443454549024	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837234834	1306851464	150413401317011	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840893193	1235248642	150408079282018	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841968400	1801877436	150418148467019	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841968400	1801877436	150418165050016	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841968400	1801877436	150418166539020	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835341624	1841505161	150445933791009	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844433141	1871602201	150413729865021	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838946910	1427461177	150423875376013	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836347742	1366725046	150446002950022	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844644380	1508975921	150433181025026	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844644380	1508975921	150433194304027	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1861783276	150443338413025	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839727431	1023249794	150423641482017	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838450145	1437403565	150404411257014	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838450145	1437403565	150404414752020	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840624050	1508975921	150414666296011	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840624050	1508975921	150414674113009	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841540092	1508975921	150406206663027	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	825845463	1720093800	150335329300012	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838934872	1255612776	150384713064013	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	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838934872	1255612776	150384714482015	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1578580700	150415580761021	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837824797	1952410946	150415959162019	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840856991	1740399732	150422602455022	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842915537	1437214699	150415941300006	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840417534	1184667446	150443441857024	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075894	1154486538	150406204132025	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075894	1154486538	150436186834015	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838626859	1801877436	150383245598007	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1699979575	150406531291015	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1699979575	150406640154001	Family Member

BUY-UP PLAN:

TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/14/2015	$ 2,578.44	$ 2,578.44	0%	$0.00	
2/11/2015	$ 84.57	$ 84.57	0%	$0.00	
2/12/2015	$ 298.66	$ 298.66	0%	$0.00	
2/12/2015	$ 47.66	$ 47.66	0%	$0.00	
2/13/2015	$ 2,378.14	$ 2,378.14	0%	$0.00	
2/13/2015	$ 356.92	$ 356.92	0%	$0.00	
2/11/2015	$ 123.15	$ 123.15	0%	$0.00	
1/21/2015	$ 439.15	$ 439.15	0%	$0.00	
2/16/2015	$ 67.90	$ 67.90	0%	$0.00	
2/18/2015	$ 67.90	$ 67.90	0%	$0.00	
2/13/2015	$ 885.92	$ 885.92	0%	$0.00	
2/16/2015	$ 606.77	$ 606.77	0%	$0.00	
2/9/2015	$ 513.83	$ 513.83	0%	$0.00	
2/11/2015	$ 513.81	$ 513.81	0%	$0.00	
2/14/2015	$ 943.54	$ 943.54	0%	$0.00	
12/19/2014	$ (1,099.66)	$ (1,099.66)	0%	$0.00	
2/16/2015	$ 248.94	$ 248.94	0%	$0.00	
12/16/2014	$ 513.81	$ 513.81	0%	$0.00	
2/12/2015	$ 118.83	$ 118.83	0%	$0.00	
2/10/2015	$ 3,761.69	$ 3,761.69	0%	$0.00	
2/12/2015	$ 18.53	$ 18.53	0%	$0.00	
2/15/2015	$ 2,448.52	$ 2,448.52	0%	$0.00	
1/27/2015	$ 183.13	$ 183.13	0%	$0.00	
1/27/2015	$ 15.17	$ 15.17	0%	$0.00	
2/10/2015	$ 2.62	$ 2.62	0%	$0.00	
2/8/2015	$ 1,631.04	$ 1,631.04	0%	$0.00	
2/12/2015	$ 51.63	$ 51.63	0%	$0.00	
2/8/2015	$ 1,759.12	$ 1,759.12	0%	$0.00	
2/16/2015	$ 274.40	$ 274.40	0%	$0.00	
1/22/2015	$ 1,288.72	$ 1,288.72	0%	$0.00	
2/10/2015	$ 2,653.88	$ 2,653.88	0%	$0.00	
1/22/2015	$ 892.56	$ 892.56	0%	$0.00	
2/10/2015	$ 535.56	$ 535.56	0%	$0.00	
11/11/2014	$ 374.72	$ 374.72	0%	$0.00	
2/9/2015	$ 513.81	$ 513.81	0%	$0.00	
2/16/2015	$ 234.91	$ 234.91	0%	$0.00	
2/13/2015	$ 298.66	$ 298.66	0%	$0.00	
2/12/2015	$ 158.49	$ 158.49	0%	$0.00	
12/29/2014	$ 4,669.82	$ 4,669.82	0%	$0.00	
2/12/2015	$ 119.42	$ 119.42	0%	$0.00	
2/17/2015	$ 263.15	$ 263.15	0%	$0.00	
2/11/2015	$ 123.15	$ 123.15	0%	$0.00	
2/11/2015	$ 3,058.75	$ 3,058.75	0%	$0.00	
2/12/2015	$ 5,853.36	$ 5,853.36	0%	$0.00	
1/19/2015	$ 541.43	$ 541.43	0%	$0.00	
2/11/2015	$ 886.21	$ 886.21	0%	$0.00	
2/17/2015	$ 520.27	$ 520.27	0%	$0.00	
2/9/2015	$ 51.04	$ 51.04	0%	$0.00	
2/9/2015	$ 51.04	$ 51.04	0%	$0.00	
2/19/2015	$ 34.71	$ 34.71	0%	$0.00	
2/19/2015	$ 2.04	$ 2.04	0%	$0.00	
2/10/2015	$ 7.95	$ 7.95	0%	$0.00	
2/10/2015	$ 65.23	$ 65.23	0%	$0.00	
2/10/2015	$ 10.07	$ 10.07	0%	$0.00	
2/10/2015	$ 11.34	$ 11.34	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	
2/11/2015	$ 21.79	$ 21.79	0%	$0.00	
2/19/2015	$ 113.44	$ 113.44	0%	$0.00	
2/3/2015	$ 7.29	$ 7.29	0%	$0.00	
2/3/2015	$ 13.57	$ 13.57	0%	$0.00	
2/3/2015	$ 8.54	$ 8.54	0%	$0.00	
2/13/2015	$ 67.85	$ 67.85	0%	$0.00	
2/13/2015	$ 21.58	$ 21.58	0%	$0.00	
2/13/2015	$ 3.38	$ 3.38	0%	$0.00	
2/13/2015	$ 28.84	$ 28.84	0%	$0.00	
2/13/2015	$ 10.12	$ 10.12	0%	$0.00	
2/13/2015	$ 28.84	$ 28.84	0%	$0.00	
2/13/2015	$ 15.01	$ 15.01	0%	$0.00	
2/13/2015	$ 15.01	$ 15.01	0%	$0.00	
1/30/2015	$ 10.83	$ 10.83	0%	$0.00	
1/30/2015	$ 6.28	$ 6.28	0%	$0.00	
1/30/2015	$ 4.18	$ 4.18	0%	$0.00	
1/30/2015	$ 8.54	$ 8.54	0%	$0.00	
1/30/2015	$ 1.82	$ 1.82	0%	$0.00	
1/30/2015	$ 4.50	$ 4.50	0%	$0.00	
2/14/2015	$ 6.69	$ 6.69	0%	$0.00	
2/18/2015	$ 34.71	$ 34.71	0%	$0.00	
2/18/2015	$ 34.71	$ 34.71	0%	$0.00	
2/18/2015	$ 10.92	$ 10.92	0%	$0.00	
2/16/2015	$ 101.83	$ 101.83	0%	$0.00	
2/16/2015	$ 34.71	$ 34.71	0%	$0.00	
2/16/2015	$ 10.92	$ 10.92	0%	$0.00	
2/2/2015	$ 34.71	$ 34.71	0%	$0.00	
2/2/2015	$ 19.36	$ 19.36	0%	$0.00	
2/17/2015	$ 53.55	$ 53.55	0%	$0.00	
2/9/2015	$ 76.50	$ 76.50	0%	$0.00	
2/2/2015	$ 67.85	$ 67.85	0%	$0.00	
2/2/2015	$ 10.07	$ 10.07	0%	$0.00	
2/2/2015	$ 7.30	$ 7.30	0%	$0.00	
2/2/2015	$ 6.53	$ 6.53	0%	$0.00	
2/2/2015	$ 6.14	$ 6.14	0%	$0.00	
2/2/2015	$ 2.89	$ 2.89	0%	$0.00	
2/2/2015	$ 3.89	$ 3.89	0%	$0.00	
2/2/2015	$ 3.44	$ 3.44	0%	$0.00	
2/2/2015	$ 3.00	$ 3.00	0%	$0.00	
2/10/2015	$ 34.71	$ 34.71	0%	$0.00	
2/10/2015	$ 10.92	$ 10.92	0%	$0.00	
2/14/2015	$ 113.44	$ 113.44	0%	$0.00	
2/14/2015	$ 3.00	$ 3.00	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/14/2015	$ 7.08	$ 7.08	0%	$0.00	
2/14/2015	$ 2.04	$ 2.04	0%	$0.00	
2/14/2015	$ 19.36	$ 19.36	0%	$0.00	
2/10/2015	$ 25.01	$ 25.01	0%	$0.00	
2/10/2015	$ 19.65	$ 19.65	0%	$0.00	
2/16/2015	$ 34.71	$ 34.71	0%	$0.00	
2/16/2015	$ 68.53	$ 68.53	0%	$0.00	
5/20/2014	$ 227.32	$ 227.32	0%	$0.00	
2/16/2015	$ 34.71	$ 34.71	0%	$0.00	
2/13/2015	$ 15.05	$ 15.05	0%	$0.00	
2/13/2015	$ 15.05	$ 15.05	0%	$0.00	
2/13/2015	$ 15.05	$ 15.05	0%	$0.00	
2/13/2015	$ 26.33	$ 26.33	0%	$0.00	
2/13/2015	$ 26.33	$ 26.33	0%	$0.00	
2/13/2015	$ 7.93	$ 7.93	0%	$0.00	
2/13/2015	$ 6.46	$ 6.46	0%	$0.00	
2/13/2015	$ 6.06	$ 6.06	0%	$0.00	
2/13/2015	$ 35.60	$ 35.60	0%	$0.00	
2/13/2015	$ 10.29	$ 10.29	0%	$0.00	
2/13/2015	$ 19.88	$ 19.88	0%	$0.00	
2/13/2015	$ 117.42	$ 117.42	0%	$0.00	
2/13/2015	$ 5.66	$ 5.66	0%	$0.00	
2/13/2015	$ 108.71	$ 108.71	0%	$0.00	
2/13/2015	$ 2.33	$ 2.33	0%	$0.00	
2/13/2015	$ 3.00	$ 3.00	0%	$0.00	
1/30/2015	$ 20.29	$ 20.29	0%	$0.00	
1/30/2015	$ 15.32	$ 15.32	0%	$0.00	
1/30/2015	$ 72.55	$ 72.55	0%	$0.00	
2/9/2015	$ 44.69	$ 44.69	0%	$0.00	
2/9/2015	$ 4.06	$ 4.06	0%	$0.00	
1/8/2015	$ 101.83	$ 101.83	0%	$0.00	
1/8/2015	$ 9.48	$ 9.48	0%	$0.00	
1/8/2015	$ 22.50	$ 22.50	0%	$0.00	
12/15/2014	$ 8.54	$ 8.54	0%	$0.00	
2/17/2015	$ 34.71	$ 34.71	0%	$0.00	
2/17/2015	$ 0.48	$ 0.48	0%	$0.00	
2/17/2015	$ 25.00	$ 25.00	0%	$0.00	
2/2/2015	$ 21.95	$ 21.95	0%	$0.00	
2/9/2015	$ 120.36	$ 120.36	0%	$0.00	
2/16/2015	$ 5.57	$ 5.57	0%	$0.00	
2/16/2015	$ 5.91	$ 5.91	0%	$0.00	
2/19/2015	$ 113.44	$ 113.44	0%	$0.00	
2/19/2015	$ 6.00	$ 6.00	0%	$0.00	
2/19/2015	$ 7.00	$ 7.00	0%	$0.00	
2/19/2015	$ 6.00	$ 6.00	0%	$0.00	
2/19/2015	$ 7.00	$ 7.00	0%	$0.00	
1/14/2015	$ 1,395.90	$ 1,395.90	0%	$0.00	
2/11/2015	$ 67.85	$ 67.85	0%	$0.00	
2/4/2015	$ 34.71	$ 34.71	0%	$0.00	
2/4/2015	$ 10.92	$ 10.92	0%	$0.00	
2/4/2015	$ 15.01	$ 15.01	0%	$0.00	
2/4/2015	$ 15.01	$ 15.01	0%	$0.00	
2/4/2015	$ 7.08	$ 7.08	0%	$0.00	
2/4/2015	$ 3.00	$ 3.00	0%	$0.00	
2/7/2015	$ 34.71	$ 34.71	0%	$0.00	
2/7/2015	$ 111.05	$ 111.05	0%	$0.00	
2/7/2015	$ 3.58	$ 3.58	0%	$0.00	
1/29/2015	$ 7.84	$ 7.84	0%	$0.00	
1/29/2015	$ 5.23	$ 5.23	0%	$0.00	
1/29/2015	$ 5.55	$ 5.55	0%	$0.00	
1/29/2015	$ 10.83	$ 10.83	0%	$0.00	
1/29/2015	$ 21.66	$ 21.66	0%	$0.00	
2/10/2015	$ 38.77	$ 38.77	0%	$0.00	
2/10/2015	$ 7.95	$ 7.95	0%	$0.00	
2/10/2015	$ 7.08	$ 7.08	0%	$0.00	
2/10/2015	$ 2.89	$ 2.89	0%	$0.00	
2/10/2015	$ 2.67	$ 2.67	0%	$0.00	
2/10/2015	$ 3.89	$ 3.89	0%	$0.00	
2/10/2015	$ 3.00	$ 3.00	0%	$0.00	
2/13/2015	$ 71.88	$ 71.88	0%	$0.00	
2/3/2015	$ 28.36	$ 28.36	0%	$0.00	
2/3/2015	$ 28.36	$ 28.36	0%	$0.00	
12/15/2014	$ 165.00	$ 165.00	0%	$0.00	
2/17/2015	$ 48.77	$ 48.77	0%	$0.00	
2/9/2015	$ 24.25	$ 24.25	0%	$0.00	
1/30/2015	$ 67.85	$ 67.85	0%	$0.00	
1/30/2015	$ 0.01	$ 0.01	0%	$0.00	
2/12/2015	$ 44.69	$ 44.69	0%	$0.00	
2/12/2015	$ 4.84	$ 4.84	0%	$0.00	
2/12/2015	$ 21.33	$ 21.33	0%	$0.00	
2/12/2015	$ 739.00	$ 739.00	0%	$0.00	
2/12/2015	$ 5.76	$ 5.76	0%	$0.00	
12/10/2014	$ 255.00	$ 255.00	0%	$0.00	
12/10/2014	$ 174.00	$ 174.00	0%	$0.00	
1/5/2015	$ 34.71	$ 34.71	0%	$0.00	
1/5/2015	$ 11.02	$ 11.02	0%	$0.00	
2/16/2015	$ 67.85	$ 67.85	0%	$0.00	
2/16/2015	$ 10.92	$ 10.92	0%	$0.00	
2/13/2015	$ 13.97	$ 13.97	0%	$0.00	
2/16/2015	$ 90.19	$ 90.19	0%	$0.00	
2/16/2015	$ 15.58	$ 15.58	0%	$0.00	
2/16/2015	$ 154.47	$ 154.47	0%	$0.00	
2/16/2015	$ 9.08	$ 9.08	0%	$0.00	
2/16/2015	$ 11.51	$ 11.51	0%	$0.00	
2/16/2015	$ 7.50	$ 7.50	0%	$0.00	
2/16/2015	$ 1.85	$ 1.85	0%	$0.00	
11/26/2014	$ 105.62	$ 105.62	0%	$0.00	
2/13/2015	$ 34.71	$ 34.71	0%	$0.00	
2/13/2015	$ 3.00	$ 3.00	0%	$0.00	
2/13/2015	$ 42.93	$ 42.93	0%	$0.00	
2/14/2015	$ 3.00	$ 3.00	0%	$0.00	
2/14/2015	$ 2.04	$ 2.04	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/14/2015	$ 7.08	$ 7.08	0%	$0.00	
2/12/2015	$ 71.43	$ 71.43	0%	$0.00	
2/14/2015	$ 10.83	$ 10.83	0%	$0.00	
2/14/2015	$ 13.57	$ 13.57	0%	$0.00	
2/14/2015	$ 8.54	$ 8.54	0%	$0.00	
1/30/2015	$ 113.44	$ 113.44	0%	$0.00	
1/30/2015	$ 7.08	$ 7.08	0%	$0.00	
1/28/2015	$ 20.86	$ 20.86	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
2/9/2015	$ 54.21	$ 54.21	0%	$0.00	
1/16/2015	$ 28.36	$ 28.36	0%	$0.00	
1/16/2015	$ 28.36	$ 28.36	0%	$0.00	
1/16/2015	$ 26.27	$ 26.27	0%	$0.00	
12/19/2014	$ 28.45	$ 28.45	0%	$0.00	
12/19/2014	$ 47.72	$ 47.72	0%	$0.00	
12/19/2014	$ 11.74	$ 11.74	0%	$0.00	
12/19/2014	$ 13.09	$ 13.09	0%	$0.00	
12/19/2014	$ 12.19	$ 12.19	0%	$0.00	
2/10/2015	$ 24.25	$ 24.25	0%	$0.00	
2/10/2015	$ 2.04	$ 2.04	0%	$0.00	
2/10/2015	$ 7.08	$ 7.08	0%	$0.00	
2/10/2015	$ 50.65	$ 50.65	0%	$0.00	
2/10/2015	$ 7.17	$ 7.17	0%	$0.00	
2/16/2015	$ 704.28	$ 704.28	0%	$0.00	
2/18/2015	$ 34.71	$ 34.71	0%	$0.00	
2/18/2015	$ 101.83	$ 101.83	0%	$0.00	
2/18/2015	$ 9.11	$ 9.11	0%	$0.00	
2/18/2015	$ 9.48	$ 9.48	0%	$0.00	
2/18/2015	$ 35.53	$ 35.53	0%	$0.00	
2/18/2015	$ 19.65	$ 19.65	0%	$0.00	
2/18/2015	$ 177.85	$ 177.85	0%	$0.00	
2/18/2015	$ 19.65	$ 19.65	0%	$0.00	
2/18/2015	$ 110.14	$ 110.14	0%	$0.00	
2/18/2015	$ 19.65	$ 19.65	0%	$0.00	
2/18/2015	$ 65.68	$ 65.68	0%	$0.00	
2/18/2015	$ 19.65	$ 19.65	0%	$0.00	
2/18/2015	$ 19.66	$ 19.66	0%	$0.00	
2/12/2015	$ 53.55	$ 53.55	0%	$0.00	
2/10/2015	$ 44.69	$ 44.69	0%	$0.00	
2/10/2015	$ 4.84	$ 4.84	0%	$0.00	
2/5/2015	$ 18.86	$ 18.86	0%	$0.00	
2/11/2015	$ 16.66	$ 16.66	0%	$0.00	
2/13/2015	$ 20.54	$ 20.54	0%	$0.00	
2/17/2015	$ 94.65	$ 94.65	0%	$0.00	
2/10/2015	$ 44.60	$ 44.60	0%	$0.00	
2/13/2015	$ 344.50	$ 344.50	0%	$0.00	
1/26/2015	$ 120.51	$ 120.51	0%	$0.00	
2/16/2015	$ 34.71	$ 34.71	0%	$0.00	
1/28/2015	$ 21.41	$ 21.41	0%	$0.00	
2/18/2015	$ 34.71	$ 34.71	0%	$0.00	
2/18/2015	$ 15.01	$ 15.01	0%	$0.00	
2/18/2015	$ 15.01	$ 15.01	0%	$0.00	
2/16/2015	$ 67.85	$ 67.85	0%	$0.00	
2/16/2015	$ 5.76	$ 5.76	0%	$0.00	
2/16/2015	$ 2.33	$ 2.33	0%	$0.00	
2/16/2015	$ 87.39	$ 87.39	0%	$0.00	
12/29/2014	$ 67.85	$ 67.85	0%	$0.00	
12/29/2014	$ 3.00	$ 3.00	0%	$0.00	
12/29/2014	$ 7.08	$ 7.08	0%	$0.00	
12/29/2014	$ 3.44	$ 3.44	0%	$0.00	
12/29/2014	$ 7.71	$ 7.71	0%	$0.00	
12/29/2014	$ 6.78	$ 6.78	0%	$0.00	
12/29/2014	$ 6.14	$ 6.14	0%	$0.00	
12/29/2014	$ 7.30	$ 7.30	0%	$0.00	
12/29/2014	$ 10.07	$ 10.07	0%	$0.00	
12/29/2014	$ 12.64	$ 12.64	0%	$0.00	
12/29/2014	$ 2.89	$ 2.89	0%	$0.00	
12/29/2014	$ 3.85	$ 3.85	0%	$0.00	
12/29/2014	$ 0.01	$ 0.01	0%	$0.00	
12/29/2014	$ 0.01	$ 0.01	0%	$0.00	
12/29/2014	$ 6.00	$ 6.00	0%	$0.00	
12/29/2014	$ 7.00	$ 7.00	0%	$0.00	
12/29/2014	$ 7.00	$ 7.00	0%	$0.00	
2/8/2015	$ 34.71	$ 34.71	0%	$0.00	
2/8/2015	$ 7.08	$ 7.08	0%	$0.00	
2/8/2015	$ 15.01	$ 15.01	0%	$0.00	
2/8/2015	$ 15.01	$ 15.01	0%	$0.00	
2/8/2015	$ 3.00	$ 3.00	0%	$0.00	
1/7/2015	$ 53.55	$ 53.55	0%	$0.00	
1/7/2015	$ 70.04	$ 70.04	0%	$0.00	
1/7/2015	$ 61.39	$ 61.39	0%	$0.00	
1/7/2015	$ 62.62	$ 62.62	0%	$0.00	
2/12/2015	$ 28.62	$ 28.62	0%	$0.00	
2/19/2015	$ 28.62	$ 28.62	0%	$0.00	
2/16/2015	$ 103.53	$ 103.53	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
2/5/2015	$ 21.77	$ 21.77	0%	$0.00	
2/5/2015	$ 15.80	$ 15.80	0%	$0.00	
2/5/2015	$ 24.51	$ 24.51	0%	$0.00	
2/5/2015	$ 10.92	$ 10.92	0%	$0.00	
2/5/2015	$ 12.76	$ 12.76	0%	$0.00	
2/5/2015	$ 12.76	$ 12.76	0%	$0.00	
2/5/2015	$ 3.00	$ 3.00	0%	$0.00	
2/5/2015	$ 27.45	$ 27.45	0%	$0.00	
2/5/2015	$ 10.07	$ 10.07	0%	$0.00	
2/5/2015	$ 7.18	$ 7.18	0%	$0.00	
2/5/2015	$ 6.78	$ 6.78	0%	$0.00	
2/13/2015	$ 67.85	$ 67.85	0%	$0.00	
2/13/2015	$ 7.08	$ 7.08	0%	$0.00	
2/13/2015	$ 3.00	$ 3.00	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/19/2015	$ 67.85	$ 67.85	0%	$0.00	
2/19/2015	$ 7.08	$ 7.08	0%	$0.00	
2/19/2015	$ 3.00	$ 3.00	0%	$0.00	
2/19/2015	$ 10.92	$ 10.92	0%	$0.00	
2/19/2015	$ 15.01	$ 15.01	0%	$0.00	
2/19/2015	$ 15.01	$ 15.01	0%	$0.00	
2/14/2015	$ 13.97	$ 13.97	0%	$0.00	
2/16/2015	$ 24.25	$ 24.25	0%	$0.00	
2/12/2015	$ 38.06	$ 38.06	0%	$0.00	
2/12/2015	$ 6.56	$ 6.56	0%	$0.00	
2/11/2015	$ 53.55	$ 53.55	0%	$0.00	
10/2/2014	$ 34.71	$ 34.71	0%	$0.00	
10/2/2014	$ 70.04	$ 70.04	0%	$0.00	
2/5/2015	$ 31.79	$ 31.79	0%	$0.00	
2/5/2015	$ 7.95	$ 7.95	0%	$0.00	
2/5/2015	$ 10.07	$ 10.07	0%	$0.00	
2/5/2015	$ 12.64	$ 12.64	0%	$0.00	
2/5/2015	$ 4.19	$ 4.19	0%	$0.00	
2/5/2015	$ 3.89	$ 3.89	0%	$0.00	
2/5/2015	$ 3.00	$ 3.00	0%	$0.00	
2/5/2015	$ 7.18	$ 7.18	0%	$0.00	
2/5/2015	$ 7.30	$ 7.30	0%	$0.00	
12/28/2014	$ 3.85	$ 3.85	0%	$0.00	
12/28/2014	$ 3.85	$ 3.85	0%	$0.00	
12/28/2014	$ 4.85	$ 4.85	0%	$0.00	
12/28/2014	$ 3.85	$ 3.85	0%	$0.00	
12/28/2014	$ 3.85	$ 3.85	0%	$0.00	
12/28/2014	$ 3.85	$ 3.85	0%	$0.00	
12/28/2014	$ 3.85	$ 3.85	0%	$0.00	
12/28/2014	$ 3.85	$ 3.85	0%	$0.00	
12/27/2014	$ 5.50	$ 5.50	0%	$0.00	
12/27/2014	$ 5.50	$ 5.50	0%	$0.00	
12/27/2014	$ 5.50	$ 5.50	0%	$0.00	
12/27/2014	$ 5.50	$ 5.50	0%	$0.00	
12/27/2014	$ 5.50	$ 5.50	0%	$0.00	
2/2/2015	$ 262.87	$ 262.87	0%	$0.00	
2/2/2015	$ 239.08	$ 239.08	0%	$0.00	
2/2/2015	$ 3,208.00	$ 3,208.00	0%	$0.00	
2/2/2015	$ 59.16	$ 59.16	0%	$0.00	
2/2/2015	$ 1.20	$ 1.20	0%	$0.00	
2/2/2015	$ 204.80	$ 204.80	0%	$0.00	
2/16/2015	$ 11.96	$ 11.96	0%	$0.00	
2/16/2015	$ 48.37	$ 48.37	0%	$0.00	
2/9/2015	$ 111.05	$ 111.05	0%	$0.00	
2/9/2015	$ 0.01	$ 0.01	0%	$0.00	
2/9/2015	$ 34.71	$ 34.71	0%	$0.00	
2/12/2015	$ 34.71	$ 34.71	0%	$0.00	
2/12/2015	$ 10.92	$ 10.92	0%	$0.00	
2/12/2015	$ 15.01	$ 15.01	0%	$0.00	
2/12/2015	$ 15.01	$ 15.01	0%	$0.00	
2/12/2015	$ 2.04	$ 2.04	0%	$0.00	
2/6/2015	$ 24.25	$ 24.25	0%	$0.00	
1/12/2015	$ 24.25	$ 24.25	0%	$0.00	
2/13/2015	$ 67.85	$ 67.85	0%	$0.00	
2/4/2015	$ 16.37	$ 16.37	0%	$0.00	
2/4/2015	$ 28.36	$ 28.36	0%	$0.00	
2/4/2015	$ 28.36	$ 28.36	0%	$0.00	
2/4/2015	$ 3.45	$ 3.45	0%	$0.00	
2/4/2015	$ 6.28	$ 6.28	0%	$0.00	
2/4/2015	$ 8.54	$ 8.54	0%	$0.00	
2/4/2015	$ 11.08	$ 11.08	0%	$0.00	
2/16/2015	$ 34.71	$ 34.71	0%	$0.00	
2/16/2015	$ 21.58	$ 21.58	0%	$0.00	
2/16/2015	$ 2.04	$ 2.04	0%	$0.00	
2/16/2015	$ 3.89	$ 3.89	0%	$0.00	
2/11/2015	$ 15.00	$ 15.00	0%	$0.00	
2/11/2015	$ 11.51	$ 11.51	0%	$0.00	
2/11/2015	$ 6.94	$ 6.94	0%	$0.00	
2/11/2015	$ 1.85	$ 1.85	0%	$0.00	
2/11/2015	$ 121.55	$ 121.55	0%	$0.00	
2/11/2015	$ 3.88	$ 3.88	0%	$0.00	
2/16/2015	$ 53.55	$ 53.55	0%	$0.00	
2/16/2015	$ 19.36	$ 19.36	0%	$0.00	
2/16/2015	$ 182.52	$ 182.52	0%	$0.00	
2/16/2015	$ 35.84	$ 35.84	0%	$0.00	
2/16/2015	$ 30.08	$ 30.08	0%	$0.00	
2/17/2015	$ 9.53	$ 9.53	0%	$0.00	
2/17/2015	$ 92.39	$ 92.39	0%	$0.00	
2/17/2015	$ 7.08	$ 7.08	0%	$0.00	
2/17/2015	$ 3.58	$ 3.58	0%	$0.00	
2/17/2015	$ 10.07	$ 10.07	0%	$0.00	
2/17/2015	$ 2.89	$ 2.89	0%	$0.00	
2/17/2015	$ 12.64	$ 12.64	0%	$0.00	
2/17/2015	$ 10.66	$ 10.66	0%	$0.00	
2/17/2015	$ 6.78	$ 6.78	0%	$0.00	
2/17/2015	$ 15.08	$ 15.08	0%	$0.00	
2/17/2015	$ 15.08	$ 15.08	0%	$0.00	
2/17/2015	$ 15.08	$ 15.08	0%	$0.00	
2/17/2015	$ 3.00	$ 3.00	0%	$0.00	
2/10/2015	$ 124.06	$ 124.06	0%	$0.00	
2/10/2015	$ 7.08	$ 7.08	0%	$0.00	
2/10/2015	$ 10.92	$ 10.92	0%	$0.00	
2/10/2015	$ 10.92	$ 10.92	0%	$0.00	
2/10/2015	$ 10.92	$ 10.92	0%	$0.00	
1/20/2015	$ 6.69	$ 6.69	0%	$0.00	
1/20/2015	$ 0.01	$ 0.01	0%	$0.00	
1/27/2015	$ 6.54	$ 6.54	0%	$0.00	
1/27/2015	$ 6.52	$ 6.52	0%	$0.00	
2/6/2015	$ 21.77	$ 21.77	0%	$0.00	
2/6/2015	$ 12.76	$ 12.76	0%	$0.00	
2/6/2015	$ 12.76	$ 12.76	0%	$0.00	
2/6/2015	$ 10.92	$ 10.92	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
8/30/2014	$ 448.07	$ 448.07	0%	$0.00	
2/9/2015	$ 44.69	$ 44.69	0%	$0.00	
2/9/2015	$ 4.06	$ 4.06	0%	$0.00	
1/21/2015	$ 106.27	$ 106.27	0%	$0.00	
2/2/2015	$ 8.54	$ 8.54	0%	$0.00	
2/5/2015	$ 34.71	$ 34.71	0%	$0.00	
2/5/2015	$ 3.00	$ 3.00	0%	$0.00	
2/5/2015	$ 50.65	$ 50.65	0%	$0.00	
2/5/2015	$ 7.17	$ 7.17	0%	$0.00	
12/18/2014	$ 255.00	$ 255.00	0%	$0.00	
12/18/2014	$ 174.00	$ 174.00	0%	$0.00	
12/8/2014	$ 143.50	$ 143.50	0%	$0.00	
2/4/2015	$ 67.85	$ 67.85	0%	$0.00	
2/4/2015	$ 7.08	$ 7.08	0%	$0.00	
2/4/2015	$ 5.06	$ 5.06	0%	$0.00	
2/4/2015	$ 28.84	$ 28.84	0%	$0.00	
2/4/2015	$ 1.72	$ 1.72	0%	$0.00	
2/4/2015	$ 28.84	$ 28.84	0%	$0.00	
2/4/2015	$ 3.00	$ 3.00	0%	$0.00	
1/30/2015	$ 5.23	$ 5.23	0%	$0.00	
1/30/2015	$ 5.55	$ 5.55	0%	$0.00	
1/30/2015	$ 13.57	$ 13.57	0%	$0.00	
1/29/2015	$ 68.53	$ 68.53	0%	$0.00	
1/29/2015	$ 86.52	$ 86.52	0%	$0.00	
1/29/2015	$ 10.12	$ 10.12	0%	$0.00	
1/29/2015	$ 0.28	$ 0.28	0%	$0.00	
1/29/2015	$ 2.21	$ 2.21	0%	$0.00	
1/29/2015	$ 10.92	$ 10.92	0%	$0.00	
2/4/2015	$ 67.85	$ 67.85	0%	$0.00	
2/4/2015	$ 10.92	$ 10.92	0%	$0.00	
2/19/2015	$ 126.84	$ 126.84	0%	$0.00	
2/19/2015	$ 15.08	$ 15.08	0%	$0.00	
2/16/2015	$ 2.10	$ 2.10	0%	$0.00	
2/16/2015	$ 10.92	$ 10.92	0%	$0.00	
2/16/2015	$ 69.71	$ 69.71	0%	$0.00	
2/12/2015	$ 34.71	$ 34.71	0%	$0.00	
2/16/2015	$ 67.85	$ 67.85	0%	$0.00	
2/16/2015	$ 3.00	$ 3.00	0%	$0.00	
2/16/2015	$ 32.30	$ 32.30	0%	$0.00	
2/16/2015	$ 2.67	$ 2.67	0%	$0.00	
2/16/2015	$ 7.30	$ 7.30	0%	$0.00	
2/16/2015	$ 10.07	$ 10.07	0%	$0.00	
2/16/2015	$ 2.89	$ 2.89	0%	$0.00	
2/16/2015	$ 3.44	$ 3.44	0%	$0.00	
2/16/2015	$ 13.83	$ 13.83	0%	$0.00	
2/2/2015	$ 159.06	$ 159.06	0%	$0.00	
2/2/2015	$ 2.89	$ 2.89	0%	$0.00	
2/17/2015	$ 34.71	$ 34.71	0%	$0.00	
2/17/2015	$ 10.92	$ 10.92	0%	$0.00	
2/12/2015	$ 53.55	$ 53.55	0%	$0.00	
2/12/2015	$ 57.68	$ 57.68	0%	$0.00	
2/12/2015	$ 0.36	$ 0.36	0%	$0.00	
2/12/2015	$ 0.43	$ 0.43	0%	$0.00	
2/16/2015	$ 49.58	$ 49.58	0%	$0.00	
2/16/2015	$ 15.32	$ 15.32	0%	$0.00	
2/16/2015	$ 40.00	$ 40.00	0%	$0.00	
2/11/2015	$ 34.71	$ 34.71	0%	$0.00	
2/11/2015	$ 16.83	$ 16.83	0%	$0.00	
2/11/2015	$ 57.68	$ 57.68	0%	$0.00	
2/11/2015	$ 10.12	$ 10.12	0%	$0.00	
2/11/2015	$ 0.48	$ 0.48	0%	$0.00	
2/17/2015	$ 18.69	$ 18.69	0%	$0.00	
1/22/2015	$ 45.14	$ 45.14	0%	$0.00	
1/22/2015	$ 4.06	$ 4.06	0%	$0.00	
2/13/2015	$ 34.71	$ 34.71	0%	$0.00	
11/18/2014	$ 63.55	$ 63.55	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
2/12/2015	$ 17.76	$ 17.76	0%	$0.00	
2/12/2015	$ 102.85	$ 102.85	0%	$0.00	
2/12/2015	$ 15.08	$ 15.08	0%	$0.00	
2/12/2015	$ 15.08	$ 15.08	0%	$0.00	
2/12/2015	$ 15.08	$ 15.08	0%	$0.00	
2/12/2015	$ 2.89	$ 2.89	0%	$0.00	
2/12/2015	$ 5.76	$ 5.76	0%	$0.00	
2/12/2015	$ 113.44	$ 113.44	0%	$0.00	
2/16/2015	$ 21.79	$ 21.79	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
2/11/2015	$ 49.58	$ 49.58	0%	$0.00	
2/16/2015	$ 21.79	$ 21.79	0%	$0.00	
2/17/2015	$ 49.58	$ 49.58	0%	$0.00	
2/17/2015	$ 15.32	$ 15.32	0%	$0.00	
2/17/2015	$ 72.55	$ 72.55	0%	$0.00	
2/10/2015	$ 54.21	$ 54.21	0%	$0.00	
2/10/2015	$ 28.48	$ 28.48	0%	$0.00	
2/10/2015	$ 11.02	$ 11.02	0%	$0.00	
2/4/2015	$ 67.85	$ 67.85	0%	$0.00	
2/4/2015	$ 11.02	$ 11.02	0%	$0.00	
2/4/2015	$ 23.11	$ 23.11	0%	$0.00	
2/4/2015	$ 67.85	$ 67.85	0%	$0.00	
2/4/2015	$ 10.07	$ 10.07	0%	$0.00	
2/4/2015	$ 3.00	$ 3.00	0%	$0.00	
2/12/2015	$ 4.70	$ 4.70	0%	$0.00	
2/12/2015	$ 3.20	$ 3.20	0%	$0.00	
2/12/2015	$ 7.08	$ 7.08	0%	$0.00	
2/12/2015	$ 26.38	$ 26.38	0%	$0.00	
2/12/2015	$ 26.38	$ 26.38	0%	$0.00	
2/12/2015	$ 2.33	$ 2.33	0%	$0.00	
2/13/2015	$ 34.71	$ 34.71	0%	$0.00	
2/18/2015	$ 4.94	$ 4.94	0%	$0.00	
12/10/2014	$ 21.79	$ 21.79	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/23/2015	$ 37.36	$ 37.36	0%	$0.00	
2/9/2015	$ 116.16	$ 116.16	0%	$0.00	
2/8/2015	$ 13.97	$ 13.97	0%	$0.00	
2/16/2015	$ 34.71	$ 34.71	0%	$0.00	
2/9/2015	$ 102.71	$ 102.71	0%	$0.00	
2/11/2015	$ 34.71	$ 34.71	0%	$0.00	
1/30/2015	$ 34.71	$ 34.71	0%	$0.00	
1/30/2015	$ 10.92	$ 10.92	0%	$0.00	
1/30/2015	$ 15.01	$ 15.01	0%	$0.00	
1/30/2015	$ 15.01	$ 15.01	0%	$0.00	
1/30/2015	$ 21.58	$ 21.58	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
2/16/2015	$ 23.33	$ 23.33	0%	$0.00	
2/16/2015	$ 49.33	$ 49.33	0%	$0.00	
1/23/2015	$ 90.19	$ 90.19	0%	$0.00	
2/9/2015	$ 0.05	$ 0.05	0%	$0.00	
2/9/2015	$ 15.01	$ 15.01	0%	$0.00	
2/9/2015	$ 59.25	$ 59.25	0%	$0.00	
2/9/2015	$ 5.06	$ 5.06	0%	$0.00	
2/9/2015	$ 28.84	$ 28.84	0%	$0.00	
2/9/2015	$ 6.00	$ 6.00	0%	$0.00	
2/9/2015	$ 3.00	$ 3.00	0%	$0.00	
2/11/2015	$ 115.52	$ 115.52	0%	$0.00	
2/11/2015	$ 37.03	$ 37.03	0%	$0.00	
2/11/2015	$ 19.65	$ 19.65	0%	$0.00	
2/11/2015	$ 19.66	$ 19.66	0%	$0.00	
2/11/2015	$ 137.38	$ 137.38	0%	$0.00	
2/11/2015	$ 19.65	$ 19.65	0%	$0.00	
2/10/2015	$ 11.74	$ 11.74	0%	$0.00	
1/13/2015	$ 6.93	$ 6.93	0%	$0.00	
2/16/2015	$ 165.41	$ 165.41	0%	$0.00	
2/16/2015	$ 21.94	$ 21.94	0%	$0.00	
2/16/2015	$ 111.05	$ 111.05	0%	$0.00	
1/29/2015	$ 34.71	$ 34.71	0%	$0.00	
1/29/2015	$ 5.27	$ 5.27	0%	$0.00	
1/29/2015	$ 10.60	$ 10.60	0%	$0.00	
1/29/2015	$ 21.94	$ 21.94	0%	$0.00	
2/12/2015	$ 24.25	$ 24.25	0%	$0.00	
2/12/2015	$ 7.08	$ 7.08	0%	$0.00	
2/12/2015	$ 27.81	$ 27.81	0%	$0.00	
2/12/2015	$ 21.58	$ 21.58	0%	$0.00	
12/8/2014	$ 34.71	$ 34.71	0%	$0.00	
12/8/2014	$ 29.23	$ 29.23	0%	$0.00	
2/13/2015	$ 7.93	$ 7.93	0%	$0.00	
2/13/2015	$ 3.76	$ 3.76	0%	$0.00	
2/13/2015	$ 7.08	$ 7.08	0%	$0.00	
2/13/2015	$ 10.07	$ 10.07	0%	$0.00	
2/13/2015	$ 2.04	$ 2.04	0%	$0.00	
2/13/2015	$ 3.00	$ 3.00	0%	$0.00	
2/13/2015	$ 59.25	$ 59.25	0%	$0.00	
2/11/2015	$ 34.71	$ 34.71	0%	$0.00	
2/11/2015	$ 2.04	$ 2.04	0%	$0.00	
2/11/2015	$ 3.58	$ 3.58	0%	$0.00	
2/11/2015	$ 7.30	$ 7.30	0%	$0.00	
11/12/2014	$ 628.25	$ 628.25	0%	$0.00	
11/12/2014	$ 59.78	$ 59.78	0%	$0.00	
11/12/2014	$ 154.00	$ 154.00	0%	$0.00	
2/11/2015	$ 31.79	$ 31.79	0%	$0.00	
2/16/2015	$ 44.08	$ 44.08	0%	$0.00	
2/16/2015	$ 44.08	$ 44.08	0%	$0.00	
2/16/2015	$ 33.36	$ 33.36	0%	$0.00	
2/10/2015	$ 34.71	$ 34.71	0%	$0.00	
2/13/2015	$ 20.39	$ 20.39	0%	$0.00	
2/13/2015	$ 55.12	$ 55.12	0%	$0.00	
2/12/2015	$ 21.79	$ 21.79	0%	$0.00	
2/17/2015	$ 34.71	$ 34.71	0%	$0.00	
2/17/2015	$ 5.76	$ 5.76	0%	$0.00	
2/17/2015	$ 2.04	$ 2.04	0%	$0.00	
2/13/2015	$ 34.71	$ 34.71	0%	$0.00	
1/29/2015	$ 5.50	$ 5.50	0%	$0.00	
1/29/2015	$ 5.50	$ 5.50	0%	$0.00	
1/29/2015	$ 5.50	$ 5.50	0%	$0.00	
1/29/2015	$ 5.50	$ 5.50	0%	$0.00	
1/22/2015	$ 120.96	$ 120.96	0%	$0.00	
1/22/2015	$ 7.95	$ 7.95	0%	$0.00	
1/22/2015	$ 10.07	$ 10.07	0%	$0.00	
1/22/2015	$ 7.08	$ 7.08	0%	$0.00	
1/22/2015	$ 3.89	$ 3.89	0%	$0.00	
1/22/2015	$ 2.04	$ 2.04	0%	$0.00	
1/22/2015	$ 3.00	$ 3.00	0%	$0.00	
2/18/2015	$ 34.71	$ 34.71	0%	$0.00	
2/10/2015	$ 21.77	$ 21.77	0%	$0.00	
2/10/2015	$ 0.30	$ 0.30	0%	$0.00	
2/10/2015	$ 24.51	$ 24.51	0%	$0.00	
2/10/2015	$ 0.43	$ 0.43	0%	$0.00	
2/10/2015	$ 24.51	$ 24.51	0%	$0.00	
2/10/2015	$ 34.71	$ 34.71	0%	$0.00	
2/10/2015	$ 10.12	$ 10.12	0%	$0.00	
2/10/2015	$ 28.84	$ 28.84	0%	$0.00	
2/17/2015	$ 34.71	$ 34.71	0%	$0.00	
2/17/2015	$ 34.71	$ 34.71	0%	$0.00	
2/16/2015	$ 7.93	$ 7.93	0%	$0.00	
2/16/2015	$ 3.76	$ 3.76	0%	$0.00	
2/16/2015	$ 12.61	$ 12.61	0%	$0.00	
2/16/2015	$ 3.00	$ 3.00	0%	$0.00	
2/16/2015	$ 46.63	$ 46.63	0%	$0.00	
2/16/2015	$ 42.65	$ 42.65	0%	$0.00	
2/2/2015	$ 67.85	$ 67.85	0%	$0.00	
2/2/2015	$ 9.02	$ 9.02	0%	$0.00	
2/2/2015	$ 9.02	$ 9.02	0%	$0.00	
2/2/2015	$ 7.08	$ 7.08	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/16/2015	$ 54.21	$ 54.21	0%	$0.00	
2/16/2015	$ 26.80	$ 26.80	0%	$0.00	
2/17/2015	$ 11.31	$ 11.31	0%	$0.00	
2/17/2015	$ 7.93	$ 7.93	0%	$0.00	
2/12/2015	$ 67.85	$ 67.85	0%	$0.00	
2/12/2015	$ 10.07	$ 10.07	0%	$0.00	
2/12/2015	$ 7.18	$ 7.18	0%	$0.00	
2/12/2015	$ 6.14	$ 6.14	0%	$0.00	
2/12/2015	$ 3.00	$ 3.00	0%	$0.00	
12/31/2014	$ 6.07	$ 6.07	0%	$0.00	
1/1/2015	$ 6.49	$ 6.49	0%	$0.00	
2/9/2015	$ 48.77	$ 48.77	0%	$0.00	
2/5/2015	$ 63.55	$ 63.55	0%	$0.00	
2/19/2015	$ 31.79	$ 31.79	0%	$0.00	
2/16/2015	$ 34.71	$ 34.71	0%	$0.00	
2/16/2015	$ 19.36	$ 19.36	0%	$0.00	
2/16/2015	$ 3.00	$ 3.00	0%	$0.00	
2/16/2015	$ 7.08	$ 7.08	0%	$0.00	
12/22/2014	$ 5.50	$ 5.50	0%	$0.00	
12/22/2014	$ 5.50	$ 5.50	0%	$0.00	
12/22/2014	$ 5.50	$ 5.50	0%	$0.00	
12/22/2014	$ 5.50	$ 5.50	0%	$0.00	
12/30/2014	$ 6.69	$ 6.69	0%	$0.00	
2/12/2015	$ 3.00	$ 3.00	0%	$0.00	
2/12/2015	$ 8.59	$ 8.59	0%	$0.00	
2/12/2015	$ 10.89	$ 10.89	0%	$0.00	
2/12/2015	$ 14.95	$ 14.95	0%	$0.00	
2/12/2015	$ 6.32	$ 6.32	0%	$0.00	
2/17/2015	$ 34.71	$ 34.71	0%	$0.00	
2/17/2015	$ 10.92	$ 10.92	0%	$0.00	
2/18/2015	$ 34.71	$ 34.71	0%	$0.00	
2/11/2015	$ 53.55	$ 53.55	0%	$0.00	
2/10/2015	$ 67.85	$ 67.85	0%	$0.00	
2/17/2015	$ 34.71	$ 34.71	0%	$0.00	
2/17/2015	$ 16.83	$ 16.83	0%	$0.00	
12/15/2014	$ 51.62	$ 51.62	0%	$0.00	
1/30/2015	$ 9.77	$ 9.77	0%	$0.00	
1/30/2015	$ 2.18	$ 2.18	0%	$0.00	
1/30/2015	$ 1.66	$ 1.66	0%	$0.00	
1/30/2015	$ 4.59	$ 4.59	0%	$0.00	
1/30/2015	$ 6.28	$ 6.28	0%	$0.00	
1/30/2015	$ 8.54	$ 8.54	0%	$0.00	
10/10/2014	$ 116.53	$ 116.53	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
10/10/2014	$ 37.03	$ 37.03	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	$ 10.97	$ 10.97	0%	$0.00	
2/19/2015	$ 66.79	$ 66.79	0%	$0.00	
2/6/2015	$ 67.85	$ 67.85	0%	$0.00	
2/6/2015	$ 10.07	$ 10.07	0%	$0.00	
2/6/2015	$ 6.53	$ 6.53	0%	$0.00	
2/6/2015	$ 6.14	$ 6.14	0%	$0.00	
2/6/2015	$ 7.08	$ 7.08	0%	$0.00	
2/6/2015	$ 2.89	$ 2.89	0%	$0.00	
2/6/2015	$ 3.89	$ 3.89	0%	$0.00	
2/6/2015	$ 3.44	$ 3.44	0%	$0.00	
2/6/2015	$ 3.00	$ 3.00	0%	$0.00	
11/26/2014	$ 975.00	$ 975.00	0%	$0.00	
12/1/2014	$ 277.28	$ 277.28	0%	$0.00	
1/1/2015	$ 194.10	$ 194.10	0%	$0.00	
11/1/2014	$ 277.28	$ 277.28	0%	$0.00	
2/12/2015	$ 100.02	$ 100.02	0%	$0.00	
2/6/2015	$ 102.85	$ 102.85	0%	$0.00	
2/6/2015	$ 2.89	$ 2.89	0%	$0.00	
2/11/2015	$ 51.48	$ 51.48	0%	$0.00	
2/14/2015	$ 67.85	$ 67.85	0%	$0.00	
2/14/2015	$ 6.48	$ 6.48	0%	$0.00	
2/14/2015	$ 0.78	$ 0.78	0%	$0.00	
2/14/2015	$ 28.84	$ 28.84	0%	$0.00	
2/14/2015	$ 2.33	$ 2.33	0%	$0.00	
2/11/2015	$ 34.71	$ 34.71	0%	$0.00	
1/26/2015	$ 107.42	$ 107.42	0%	$0.00	
2/16/2015	$ 31.79	$ 31.79	0%	$0.00	
2/16/2015	$ 2.69	$ 2.69	0%	$0.00	
2/16/2015	$ 3.88	$ 3.88	0%	$0.00	
2/16/2015	$ 3.88	$ 3.88	0%	$0.00	
2/16/2015	$ 108.70	$ 108.70	0%	$0.00	
2/9/2015	$ 67.85	$ 67.85	0%	$0.00	
2/9/2015	$ 0.01	$ 0.01	0%	$0.00	
2/16/2015	$ 34.71	$ 34.71	0%	$0.00	
2/16/2015	$ 34.97	$ 34.97	0%	$0.00	
2/13/2015	$ 34.71	$ 34.71	0%	$0.00	
2/13/2015	$ 19.36	$ 19.36	0%	$0.00	
2/13/2015	$ 1.69	$ 1.69	0%	$0.00	
2/13/2015	$ 28.84	$ 28.84	0%	$0.00	
2/13/2015	$ 3.78	$ 3.78	0%	$0.00	
2/13/2015	$ 28.84	$ 28.84	0%	$0.00	
2/10/2015	$ 18.27	$ 18.27	0%	$0.00	
12/17/2014	$ (98.55)	$ (98.55)	0%	$0.00	
12/17/2014	$ 98.55	$ 98.55	0%	$0.00	
12/17/2014	$ (19.36)	$ (19.36)	0%	$0.00	
12/17/2014	$ 19.36	$ 19.36	0%	$0.00	
12/17/2014	$ (2.33)	$ (2.33)	0%	$0.00	
12/17/2014	$ 2.33	$ 2.33	0%	$0.00	
12/17/2014	$ 3.00	$ 3.00	0%	$0.00	
12/17/2014	$ 5.90	$ 5.90	0%	$0.00	
12/17/2014	$ (7.95)	$ (7.95)	0%	$0.00	
12/17/2014	$ 7.95	$ 7.95	0%	$0.00	
12/17/2014	$ (10.07)	$ (10.07)	0%	$0.00	
12/17/2014	$ (108.70)	$ (108.70)	0%	$0.00	
2/11/2015	$ 24.25	$ 24.25	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/17/2015	$ 101.48	$ 101.48	0%	$0.00	
2/17/2015	$ 69.68	$ 69.68	0%	$0.00	
12/25/2014	$ 5.50	$ 5.50	0%	$0.00	
12/25/2014	$ 30.02	$ 30.02	0%	$0.00	
12/25/2014	$ 5.50	$ 5.50	0%	$0.00	
12/25/2014	$ 5.50	$ 5.50	0%	$0.00	
2/6/2015	$ 67.85	$ 67.85	0%	$0.00	
2/6/2015	$ 3.00	$ 3.00	0%	$0.00	
2/6/2015	$ 26.49	$ 26.49	0%	$0.00	
2/6/2015	$ 19.36	$ 19.36	0%	$0.00	
2/6/2015	$ 2.04	$ 2.04	0%	$0.00	
2/6/2015	$ 7.08	$ 7.08	0%	$0.00	
2/3/2015	$ 68.53	$ 68.53	0%	$0.00	
2/3/2015	$ 31.36	$ 31.36	0%	$0.00	
2/3/2015	$ 31.36	$ 31.36	0%	$0.00	
2/3/2015	$ 29.23	$ 29.23	0%	$0.00	
2/3/2015	$ 2.33	$ 2.33	0%	$0.00	
2/3/2015	$ 105.05	$ 105.05	0%	$0.00	
2/3/2015	$ 6.78	$ 6.78	0%	$0.00	
2/3/2015	$ 32.30	$ 32.30	0%	$0.00	
2/3/2015	$ 10.07	$ 10.07	0%	$0.00	
2/3/2015	$ 3.00	$ 3.00	0%	$0.00	
2/6/2015	$ 68.53	$ 68.53	0%	$0.00	
2/6/2015	$ 7.08	$ 7.08	0%	$0.00	
2/6/2015	$ 7.95	$ 7.95	0%	$0.00	
2/6/2015	$ 3.00	$ 3.00	0%	$0.00	
2/10/2015	$ 13.99	$ 13.99	0%	$0.00	
2/10/2015	$ 81.84	$ 81.84	0%	$0.00	
2/10/2015	$ 167.85	$ 167.85	0%	$0.00	
2/13/2015	$ 34.71	$ 34.71	0%	$0.00	
2/16/2015	$ 34.71	$ 34.71	0%	$0.00	
2/16/2015	$ 3.58	$ 3.58	0%	$0.00	
2/16/2015	$ 7.30	$ 7.30	0%	$0.00	
2/16/2015	$ 10.07	$ 10.07	0%	$0.00	
2/16/2015	$ 7.08	$ 7.08	0%	$0.00	
1/26/2015	$ 106.27	$ 106.27	0%	$0.00	
1/26/2015	$ 6.69	$ 6.69	0%	$0.00	
2/6/2015	$ 34.71	$ 34.71	0%	$0.00	
2/11/2015	$ 7.77	$ 7.77	0%	$0.00	
2/11/2015	$ 10.07	$ 10.07	0%	$0.00	
2/11/2015	$ 2.89	$ 2.89	0%	$0.00	
2/11/2015	$ 10.66	$ 10.66	0%	$0.00	
2/11/2015	$ 6.78	$ 6.78	0%	$0.00	
2/11/2015	$ 32.30	$ 32.30	0%	$0.00	
2/11/2015	$ 3.00	$ 3.00	0%	$0.00	
2/11/2015	$ 19.36	$ 19.36	0%	$0.00	
2/11/2015	$ 50.00	$ 50.00	0%	$0.00	
2/19/2015	$ 73.17	$ 73.17	0%	$0.00	
2/19/2015	$ 3.19	$ 3.19	0%	$0.00	
2/19/2015	$ 21.58	$ 21.58	0%	$0.00	
2/19/2015	$ 23.85	$ 23.85	0%	$0.00	
2/13/2015	$ 63.55	$ 63.55	0%	$0.00	
2/11/2015	$ 91.19	$ 91.19	0%	$0.00	
2/13/2015	$ 20.29	$ 20.29	0%	$0.00	
2/13/2015	$ 15.32	$ 15.32	0%	$0.00	
1/8/2015	$ 231.01	$ 231.01	0%	$0.00	
12/17/2014	$ 6.92	$ 6.92	0%	$0.00	
12/17/2014	$ 5.50	$ 5.50	0%	$0.00	
12/17/2014	$ 5.50	$ 5.50	0%	$0.00	
2/16/2015	$ 31.79	$ 31.79	0%	$0.00	
2/10/2015	$ 6.56	$ 6.56	0%	$0.00	
2/13/2015	$ 53.55	$ 53.55	0%	$0.00	
2/13/2015	$ 28.84	$ 28.84	0%	$0.00	
2/13/2015	$ 0.48	$ 0.48	0%	$0.00	
2/17/2015	$ 84.14	$ 84.14	0%	$0.00	
2/17/2015	$ 139.07	$ 139.07	0%	$0.00	
2/16/2015	$ 34.71	$ 34.71	0%	$0.00	
2/16/2015	$ 3.00	$ 3.00	0%	$0.00	
2/16/2015	$ 2.04	$ 2.04	0%	$0.00	
2/16/2015	$ 29.40	$ 29.40	0%	$0.00	
2/16/2015	$ 30.16	$ 30.16	0%	$0.00	
2/16/2015	$ 30.16	$ 30.16	0%	$0.00	
2/16/2015	$ 6.94	$ 6.94	0%	$0.00	
2/16/2015	$ 6.96	$ 6.96	0%	$0.00	
2/16/2015	$ 6.94	$ 6.94	0%	$0.00	
1/23/2015	$ 55.97	$ 55.97	0%	$0.00	
1/23/2015	$ 83.82	$ 83.82	0%	$0.00	
2/13/2015	$ 2.65	$ 2.65	0%	$0.00	
2/14/2015	$ 34.71	$ 34.71	0%	$0.00	
2/14/2015	$ 21.58	$ 21.58	0%	$0.00	
2/6/2015	$ 17.41	$ 17.41	0%	$0.00	
2/12/2015	$ 34.26	$ 34.26	0%	$0.00	
2/12/2015	$ 33.29	$ 33.29	0%	$0.00	
2/9/2015	$ 96.43	$ 96.43	0%	$0.00	
2/9/2015	$ 45.25	$ 45.25	0%	$0.00	
2/9/2015	$ 94.39	$ 94.39	0%	$0.00	
2/9/2015	$ 21.43	$ 21.43	0%	$0.00	
2/11/2015	$ 21.79	$ 21.79	0%	$0.00	
2/11/2015	$ 32.58	$ 32.58	0%	$0.00	
1/28/2015	$ 54.21	$ 54.21	0%	$0.00	
2/9/2015	$ 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	
2/11/2015	$ 127.15	$ 127.15	0%	$0.00	
2/11/2015	$ 56.33	$ 56.33	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	
2/2/2015	$ 34.71	$ 34.71	0%	$0.00	
2/2/2015	$ 15.01	$ 15.01	0%	$0.00	
2/2/2015	$ 15.01	$ 15.01	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/2/2015	$ 10.92	$ 10.92	0%	$0.00	
1/3/2015	$ 34.71	$ 34.71	0%	$0.00	
1/3/2015	$ 0.06	$ 0.06	0%	$0.00	
1/3/2015	$ 28.84	$ 28.84	0%	$0.00	
2/16/2015	$ 107.42	$ 107.42	0%	$0.00	
2/19/2015	$ 55.12	$ 55.12	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
2/16/2015	$ 126.84	$ 126.84	0%	$0.00	
2/16/2015	$ 67.85	$ 67.85	0%	$0.00	
2/16/2015	$ 5.76	$ 5.76	0%	$0.00	
2/16/2015	$ 108.71	$ 108.71	0%	$0.00	
2/9/2015	$ 85.52	$ 85.52	0%	$0.00	
2/13/2015	$ 44.69	$ 44.69	0%	$0.00	
2/13/2015	$ 4.84	$ 4.84	0%	$0.00	
2/11/2015	$ 34.71	$ 34.71	0%	$0.00	
2/12/2015	$ 67.85	$ 67.85	0%	$0.00	
2/12/2015	$ 3.00	$ 3.00	0%	$0.00	
2/12/2015	$ 2.04	$ 2.04	0%	$0.00	
2/12/2015	$ 5.76	$ 5.76	0%	$0.00	
2/10/2015	$ 42.94	$ 42.94	0%	$0.00	
2/14/2015	$ 67.85	$ 67.85	0%	$0.00	
2/14/2015	$ 0.06	$ 0.06	0%	$0.00	
2/14/2015	$ 28.84	$ 28.84	0%	$0.00	
2/14/2015	$ 2.53	$ 2.53	0%	$0.00	
2/14/2015	$ 28.84	$ 28.84	0%	$0.00	
2/14/2015	$ 7.08	$ 7.08	0%	$0.00	
2/14/2015	$ 3.00	$ 3.00	0%	$0.00	
2/16/2015	$ 60.00	$ 60.00	0%	$0.00	
2/16/2015	$ 3.00	$ 3.00	0%	$0.00	
2/17/2015	$ 9.78	$ 9.78	0%	$0.00	
2/11/2015	$ 34.71	$ 34.71	0%	$0.00	
2/11/2015	$ 5.76	$ 5.76	0%	$0.00	
2/5/2015	$ 67.85	$ 67.85	0%	$0.00	
2/5/2015	$ 2.04	$ 2.04	0%	$0.00	
2/13/2015	$ 67.85	$ 67.85	0%	$0.00	
2/13/2015	$ 7.08	$ 7.08	0%	$0.00	
2/13/2015	$ 10.92	$ 10.92	0%	$0.00	
2/13/2015	$ 15.01	$ 15.01	0%	$0.00	
2/13/2015	$ 15.01	$ 15.01	0%	$0.00	
2/18/2015	$ 67.85	$ 67.85	0%	$0.00	
2/18/2015	$ 2.04	$ 2.04	0%	$0.00	
2/18/2015	$ 7.08	$ 7.08	0%	$0.00	
2/18/2015	$ 3.00	$ 3.00	0%	$0.00	
2/16/2015	$ 137.71	$ 137.71	0%	$0.00	
2/16/2015	$ 34.71	$ 34.71	0%	$0.00	
2/16/2015	$ 21.58	$ 21.58	0%	$0.00	
2/11/2015	$ 21.79	$ 21.79	0%	$0.00	
2/11/2015	$ 36.30	$ 36.30	0%	$0.00	
2/10/2015	$ 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	
2/12/2015	$ 64.21	$ 64.21	0%	$0.00	
2/12/2015	$ 7.28	$ 7.28	0%	$0.00	
2/12/2015	$ 9.07	$ 9.07	0%	$0.00	
2/12/2015	$ 10.31	$ 10.31	0%	$0.00	
2/12/2015	$ 53.81	$ 53.81	0%	$0.00	
2/12/2015	$ 5.84	$ 5.84	0%	$0.00	
2/12/2015	$ 4.88	$ 4.88	0%	$0.00	
2/12/2015	$ 7.93	$ 7.93	0%	$0.00	
2/12/2015	$ 2.03	$ 2.03	0%	$0.00	
2/12/2015	$ 4.26	$ 4.26	0%	$0.00	
2/17/2015	$ 126.84	$ 126.84	0%	$0.00	
2/17/2015	$ 3.00	$ 3.00	0%	$0.00	
2/9/2015	$ 34.71	$ 34.71	0%	$0.00	
2/9/2015	$ 0.01	$ 0.01	0%	$0.00	
2/16/2015	$ 34.71	$ 34.71	0%	$0.00	
2/16/2015	$ 7.95	$ 7.95	0%	$0.00	
2/16/2015	$ 10.07	$ 10.07	0%	$0.00	
2/16/2015	$ 7.08	$ 7.08	0%	$0.00	
2/16/2015	$ 3.78	$ 3.78	0%	$0.00	
2/7/2015	$ 34.71	$ 34.71	0%	$0.00	
2/7/2015	$ 889.92	$ 889.92	0%	$0.00	
2/7/2015	$ 124.06	$ 124.06	0%	$0.00	
2/16/2015	$ 21.79	$ 21.79	0%	$0.00	
2/17/2015	$ 34.71	$ 34.71	0%	$0.00	
2/17/2015	$ 10.92	$ 10.92	0%	$0.00	
2/17/2015	$ 15.01	$ 15.01	0%	$0.00	
2/17/2015	$ 15.01	$ 15.01	0%	$0.00	
2/13/2015	$ 70.05	$ 70.05	0%	$0.00	
2/11/2015	$ 15.58	$ 15.58	0%	$0.00	
2/9/2015	$ 34.71	$ 34.71	0%	$0.00	
2/13/2015	$ 128.86	$ 128.86	0%	$0.00	
2/13/2015	$ 51.91	$ 51.91	0%	$0.00	
2/9/2015	$ 68.39	$ 68.39	0%	$0.00	
2/9/2015	$ 15.32	$ 15.32	0%	$0.00	
1/28/2015	$ 833.13	$ 833.13	0%	$0.00	
1/28/2015	$ 282.36	$ 282.36	0%	$0.00	
1/28/2015	$ 281.94	$ 281.94	0%	$0.00	
1/28/2015	$ 90.23	$ 90.23	0%	$0.00	
1/27/2015	$ 5.50	$ 5.50	0%	$0.00	
1/27/2015	$ 5.50	$ 5.50	0%	$0.00	
1/27/2015	$ 5.50	$ 5.50	0%	$0.00	
1/27/2015	$ 5.50	$ 5.50	0%	$0.00	
1/29/2015	$ 5.50	$ 5.50	0%	$0.00	
1/29/2015	$ 5.50	$ 5.50	0%	$0.00	
1/28/2015	$ 195.00	$ 195.00	0%	$0.00	
2/19/2015	$ 67.85	$ 67.85	0%	$0.00	
2/19/2015	$ 2.33	$ 2.33	0%	$0.00	
2/13/2015	$ 34.71	$ 34.71	0%	$0.00	
2/13/2015	$ 113.44	$ 113.44	0%	$0.00	
2/13/2015	$ 7.95	$ 7.95	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/13/2015	$ 10.07	$ 10.07	0%	$0.00	
2/13/2015	$ 12.64	$ 12.64	0%	$0.00	
2/13/2015	$ 3.00	$ 3.00	0%	$0.00	
2/13/2015	$ 2.04	$ 2.04	0%	$0.00	
2/13/2015	$ 19.36	$ 19.36	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
2/17/2015	$ 121.55	$ 121.55	0%	$0.00	
2/10/2015	$ 68.53	$ 68.53	0%	$0.00	
2/10/2015	$ 7.08	$ 7.08	0%	$0.00	
2/10/2015	$ 3.00	$ 3.00	0%	$0.00	
2/17/2015	$ 96.94	$ 96.94	0%	$0.00	
2/12/2015	$ 34.71	$ 34.71	0%	$0.00	
2/9/2015	$ 3.18	$ 3.18	0%	$0.00	
2/9/2015	$ 6.78	$ 6.78	0%	$0.00	
2/9/2015	$ 7.30	$ 7.30	0%	$0.00	
2/9/2015	$ 12.64	$ 12.64	0%	$0.00	
2/9/2015	$ 4.19	$ 4.19	0%	$0.00	
2/9/2015	$ 3.89	$ 3.89	0%	$0.00	
2/9/2015	$ 3.00	$ 3.00	0%	$0.00	
2/9/2015	$ 0.86	$ 0.86	0%	$0.00	
2/9/2015	$ 24.51	$ 24.51	0%	$0.00	
2/9/2015	$ 56.77	$ 56.77	0%	$0.00	
2/12/2015	$ 13.99	$ 13.99	0%	$0.00	
2/6/2015	$ 68.53	$ 68.53	0%	$0.00	
2/6/2015	$ 146.38	$ 146.38	0%	$0.00	
2/13/2015	$ 21.79	$ 21.79	0%	$0.00	
2/12/2015	$ 34.71	$ 34.71	0%	$0.00	
2/4/2015	$ 47.00	$ 47.00	0%	$0.00	
2/17/2015	$ 95.33	$ 95.33	0%	$0.00	
2/17/2015	$ 82.74	$ 82.74	0%	$0.00	
2/17/2015	$ 19.65	$ 19.65	0%	$0.00	
2/17/2015	$ 39.32	$ 39.32	0%	$0.00	
2/17/2015	$ 30.67	$ 30.67	0%	$0.00	
2/17/2015	$ 19.65	$ 19.65	0%	$0.00	
2/17/2015	$ 177.85	$ 177.85	0%	$0.00	
2/17/2015	$ 19.65	$ 19.65	0%	$0.00	
2/17/2015	$ 87.98	$ 87.98	0%	$0.00	
2/17/2015	$ 19.65	$ 19.65	0%	$0.00	
2/11/2015	$ 36.30	$ 36.30	0%	$0.00	
1/15/2015	$ 44.69	$ 44.69	0%	$0.00	
1/15/2015	$ 4.06	$ 4.06	0%	$0.00	
2/13/2015	$ 28.36	$ 28.36	0%	$0.00	
2/13/2015	$ 28.36	$ 28.36	0%	$0.00	
2/11/2015	$ 21.79	$ 21.79	0%	$0.00	
2/11/2015	$ 11.02	$ 11.02	0%	$0.00	
2/16/2015	$ 67.85	$ 67.85	0%	$0.00	
2/16/2015	$ 2.14	$ 2.14	0%	$0.00	
2/16/2015	$ 54.21	$ 54.21	0%	$0.00	
2/16/2015	$ 11.04	$ 11.04	0%	$0.00	
2/16/2015	$ 26.80	$ 26.80	0%	$0.00	
2/16/2015	$ 26.80	$ 26.80	0%	$0.00	
2/16/2015	$ 2.49	$ 2.49	0%	$0.00	
2/16/2015	$ 2.49	$ 2.49	0%	$0.00	
2/19/2015	$ 34.71	$ 34.71	0%	$0.00	
2/2/2015	$ 67.85	$ 67.85	0%	$0.00	
2/2/2015	$ 2.04	$ 2.04	0%	$0.00	
2/2/2015	$ 15.08	$ 15.08	0%	$0.00	
2/11/2015	$ 71.30	$ 71.30	0%	$0.00	
12/21/2014	$ 402.50	$ 402.50	0%	$0.00	
2/5/2015	$ 91.02	$ 91.02	0%	$0.00	
2/9/2015	$ 34.71	$ 34.71	0%	$0.00	
2/18/2015	$ 67.85	$ 67.85	0%	$0.00	
2/18/2015	$ 10.92	$ 10.92	0%	$0.00	
2/18/2015	$ 4.99	$ 4.99	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
2/9/2015	$ 21.77	$ 21.77	0%	$0.00	
2/13/2015	$ 67.85	$ 67.85	0%	$0.00	
2/13/2015	$ 31.36	$ 31.36	0%	$0.00	
2/16/2015	$ 100.20	$ 100.20	0%	$0.00	
2/16/2015	$ 10.12	$ 10.12	0%	$0.00	
2/16/2015	$ 6.14	$ 6.14	0%	$0.00	
2/16/2015	$ 7.71	$ 7.71	0%	$0.00	
2/16/2015	$ 10.92	$ 10.92	0%	$0.00	
2/16/2015	$ 10.07	$ 10.07	0%	$0.00	
2/16/2015	$ 12.64	$ 12.64	0%	$0.00	
2/16/2015	$ 7.08	$ 7.08	0%	$0.00	
2/16/2015	$ 28.84	$ 28.84	0%	$0.00	
2/16/2015	$ 6.78	$ 6.78	0%	$0.00	
2/16/2015	$ 15.01	$ 15.01	0%	$0.00	
2/16/2015	$ 15.01	$ 15.01	0%	$0.00	
2/16/2015	$ 5.17	$ 5.17	0%	$0.00	
2/16/2015	$ 10.66	$ 10.66	0%	$0.00	
2/16/2015	$ 2.04	$ 2.04	0%	$0.00	
2/16/2015	$ 0.12	$ 0.12	0%	$0.00	
2/16/2015	$ 3.00	$ 3.00	0%	$0.00	
2/16/2015	$ 34.71	$ 34.71	0%	$0.00	
2/18/2015	$ 24.25	$ 24.25	0%	$0.00	
2/18/2015	$ 21.77	$ 21.77	0%	$0.00	
2/18/2015	$ 10.92	$ 10.92	0%	$0.00	
2/18/2015	$ 12.76	$ 12.76	0%	$0.00	
2/18/2015	$ 12.76	$ 12.76	0%	$0.00	
2/16/2015	$ 67.85	$ 67.85	0%	$0.00	
2/17/2015	$ 34.71	$ 34.71	0%	$0.00	
2/17/2015	$ 34.71	$ 34.71	0%	$0.00	
2/2/2015	$ 5.23	$ 5.23	0%	$0.00	
2/2/2015	$ 5.55	$ 5.55	0%	$0.00	
2/2/2015	$ 13.57	$ 13.57	0%	$0.00	
2/2/2015	$ 8.54	$ 8.54	0%	$0.00	
2/13/2015	$ 34.71	$ 34.71	0%	$0.00	
2/13/2015	$ 10.92	$ 10.92	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/13/2015	$ 3.58	$ 3.58	0%	$0.00	
2/13/2015	$ 10.12	$ 10.12	0%	$0.00	
2/13/2015	$ 28.84	$ 28.84	0%	$0.00	
2/13/2015	$ 7.08	$ 7.08	0%	$0.00	
2/13/2015	$ 2.89	$ 2.89	0%	$0.00	
2/13/2015	$ 23.11	$ 23.11	0%	$0.00	
2/13/2015	$ 3.00	$ 3.00	0%	$0.00	
2/16/2015	$ 31.79	$ 31.79	0%	$0.00	
2/16/2015	$ 3.57	$ 3.57	0%	$0.00	
2/16/2015	$ 2.33	$ 2.33	0%	$0.00	
2/16/2015	$ 3.00	$ 3.00	0%	$0.00	
2/16/2015	$ 5.84	$ 5.84	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
2/11/2015	$ 71.30	$ 71.30	0%	$0.00	
2/3/2015	$ 22.60	$ 22.60	0%	$0.00	
1/21/2015	$ 3,072.80	$ 3,072.80	0%	$0.00	
1/21/2015	$ 644.00	$ 644.00	0%	$0.00	
1/21/2015	$ 93.35	$ 93.35	0%	$0.00	
2/16/2015	$ 34.71	$ 34.71	0%	$0.00	
2/16/2015	$ 3.00	$ 3.00	0%	$0.00	
2/16/2015	$ 7.30	$ 7.30	0%	$0.00	
2/16/2015	$ 3.44	$ 3.44	0%	$0.00	
2/16/2015	$ 7.95	$ 7.95	0%	$0.00	
2/16/2015	$ 10.07	$ 10.07	0%	$0.00	
10/25/2014	$ 13.33	$ 13.33	0%	$0.00	
2/3/2015	$ 51.73	$ 51.73	0%	$0.00	
2/3/2015	$ 14.51	$ 14.51	0%	$0.00	
2/10/2015	$ 51.73	$ 51.73	0%	$0.00	
2/10/2015	$ 14.51	$ 14.51	0%	$0.00	
2/5/2015	$ 51.73	$ 51.73	0%	$0.00	
2/5/2015	$ 14.51	$ 14.51	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	$ 19.36	$ 19.36	0%	$0.00	
2/19/2015	$ 34.71	$ 34.71	0%	$0.00	
2/9/2015	$ 34.71	$ 34.71	0%	$0.00	
2/10/2015	$ 54.21	$ 54.21	0%	$0.00	
2/9/2015	$ 68.53	$ 68.53	0%	$0.00	
2/9/2015	$ 15.01	$ 15.01	0%	$0.00	
2/9/2015	$ 15.01	$ 15.01	0%	$0.00	
2/9/2015	$ 10.92	$ 10.92	0%	$0.00	
2/16/2015	$ 6.06	$ 6.06	0%	$0.00	
2/13/2015	$ 34.71	$ 34.71	0%	$0.00	
2/13/2015	$ 7.08	$ 7.08	0%	$0.00	
2/13/2015	$ 10.92	$ 10.92	0%	$0.00	
2/13/2015	$ 26.49	$ 26.49	0%	$0.00	
2/16/2015	$ 34.71	$ 34.71	0%	$0.00	
2/16/2015	$ 5.90	$ 5.90	0%	$0.00	
2/16/2015	$ 3.58	$ 3.58	0%	$0.00	
2/16/2015	$ 7.49	$ 7.49	0%	$0.00	
2/13/2015	$ 127.15	$ 127.15	0%	$0.00	
2/5/2015	$ 21.79	$ 21.79	0%	$0.00	
2/17/2015	$ 34.71	$ 34.71	0%	$0.00	
2/17/2015	$ 10.92	$ 10.92	0%	$0.00	
2/17/2015	$ 15.01	$ 15.01	0%	$0.00	
2/17/2015	$ 15.01	$ 15.01	0%	$0.00	
1/31/2015	$ 33.27	$ 33.27	0%	$0.00	
1/31/2015	$ -	$ -	0%	$0.00	
2/13/2015	$ 25.99	$ 25.99	0%	$0.00	
2/10/2015	$ 1,916.34	$ 1,916.34	0%	$0.00	
2/11/2015	$ 35.03	$ 35.03	0%	$0.00	
2/3/2015	$ (592.17)	$ (592.17)	0%	$0.00	
2/3/2015	$ (1.49)	$ (1.49)	0%	$0.00	
2/12/2015	$ 312.60	$ 312.60	0%	$0.00	
2/7/2015	$ 30.06	$ 30.06	0%	$0.00	
2/9/2015	$ 10.76	$ 10.76	0%	$0.00	
2/11/2015	$ 191.89	$ 191.89	0%	$0.00	
2/9/2015	$ 227.49	$ 227.49	0%	$0.00	
2/9/2015	$ 227.49	$ 227.49	0%	$0.00	
2/8/2015	$ 15.30	$ 15.30	0%	$0.00	
2/9/2015	$ 227.49	$ 227.49	0%	$0.00	
2/11/2015	$ 71.66	$ 71.66	0%	$0.00	
2/11/2015	$ 5.55	$ 5.55	0%	$0.00	
2/11/2015	$ 3.37	$ 3.37	0%	$0.00	
2/12/2015	$ 1.04	$ 1.04	0%	$0.00	
2/2/2015	$ (88.29)	$ (88.29)	0%	$0.00	
2/2/2015	$ (463.88)	$ (463.88)	0%	$0.00	
2/2/2015	$ (28.34)	$ (28.34)	0%	$0.00	
2/11/2015	$ 17.17	$ 17.17	0%	$0.00	
2/9/2015	$ 32.04	$ 32.04	0%	$0.00	
2/10/2015	$ 221.03	$ 221.03	0%	$0.00	
2/9/2015	$ 2.40	$ 2.40	0%	$0.00	
2/13/2015	$ 1.20	$ 1.20	0%	$0.00	
2/13/2015	$ 13.84	$ 13.84	0%	$0.00	
2/10/2015	$ 40.91	$ 40.91	0%	$0.00	
2/11/2015	$ 362.28	$ 362.28	0%	$0.00	
2/13/2015	$ 452.01	$ 452.01	0%	$0.00	
2/12/2015	$ 1,286.22	$ 1,286.22	0%	$0.00	
2/13/2015	$ 1,321.62	$ 1,321.62	0%	$0.00	
2/13/2015	$ 16.83	$ 16.83	0%	$0.00	
2/12/2015	$ 1.03	$ 1.03	0%	$0.00	
2/5/2015	$ (182.12)	$ (182.12)	0%	$0.00	
2/9/2015	$ 272.13	$ 272.13	0%	$0.00	
2/10/2015	$ 223.30	$ 223.30	0%	$0.00	
2/11/2015	$ 599.26	$ 599.26	0%	$0.00	
2/7/2015	$ 19.33	$ 19.33	0%	$0.00	
2/9/2015	$ 28.27	$ 28.27	0%	$0.00	
2/9/2015	$ 31.99	$ 31.99	0%	$0.00	
2/9/2015	$ 16.73	$ 16.73	0%	$0.00	
2/9/2015	$ 12.39	$ 12.39	0%	$0.00	
2/13/2015	$ 88.29	$ 88.29	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/13/2015	$ 27.48	$ 27.48	0%	$0.00	
2/10/2015	$ 16.05	$ 16.05	0%	$0.00	
2/12/2015	$ 58.75	$ 58.75	0%	$0.00	
2/9/2015	$ 249.03	$ 249.03	0%	$0.00	
2/12/2015	$ 179.64	$ 179.64	0%	$0.00	
2/7/2015	$ 93.40	$ 93.40	0%	$0.00	
2/7/2015	$ 8.18	$ 8.18	0%	$0.00	
2/12/2015	$ 1.50	$ 1.50	0%	$0.00	
2/9/2015	$ 318.47	$ 318.47	0%	$0.00	
2/13/2015	$ 72.41	$ 72.41	0%	$0.00	
2/8/2015	$ 22.44	$ 22.44	0%	$0.00	
2/9/2015	$ 30.06	$ 30.06	0%	$0.00	
2/11/2015	$ 18.89	$ 18.89	0%	$0.00	
2/12/2015	$ 47.50	$ 47.50	0%	$0.00	
2/12/2015	$ 11.73	$ 11.73	0%	$0.00	
2/12/2015	$ 88.29	$ 88.29	0%	$0.00	
2/9/2015	$ 24.90	$ 24.90	0%	$0.00	
2/2/2015	$ (15.49)	$ (15.49)	0%	$0.00	
2/2/2015	$ (88.29)	$ (88.29)	0%	$0.00	
2/11/2015	$ 4.68	$ 4.68	0%	$0.00	
2/11/2015	$ 58.28	$ 58.28	0%	$0.00	
2/11/2015	$ 20.39	$ 20.39	0%	$0.00	
2/9/2015	$ 126.44	$ 126.44	0%	$0.00	
2/10/2015	$ 5.12	$ 5.12	0%	$0.00	
2/12/2015	$ 88.29	$ 88.29	0%	$0.00	
2/12/2015	$ 32.87	$ 32.87	0%	$0.00	
2/11/2015	$ 32.46	$ 32.46	0%	$0.00	
1/30/2015	$ (2.78)	$ (2.78)	0%	$0.00	
2/10/2015	$ 966.86	$ 966.86	0%	$0.00	
2/10/2015	$ 5.98	$ 5.98	0%	$0.00	
2/10/2015	$ 5.98	$ 5.98	0%	$0.00	
2/7/2015	$ 73.91	$ 73.91	0%	$0.00	
2/12/2015	$ 221.03	$ 221.03	0%	$0.00	
2/12/2015	$ 0.23	$ 0.23	0%	$0.00	
2/11/2015	$ 4.14	$ 4.14	0%	$0.00	
2/9/2015	$ 33.38	$ 33.38	0%	$0.00	
2/9/2015	$ 200.97	$ 200.97	0%	$0.00	
2/8/2015	$ 5.32	$ 5.32	0%	$0.00	
2/10/2015	$ 222.63	$ 222.63	0%	$0.00	
2/6/2015	$ (52.99)	$ (52.99)	0%	$0.00	
2/4/2015	$ (11.82)	$ (11.82)	0%	$0.00	
2/9/2015	$ 261.09	$ 261.09	0%	$0.00	
2/12/2015	$ 85.10	$ 85.10	0%	$0.00	
1/31/2015	$ (221.92)	$ (221.92)	0%	$0.00	
2/9/2015	$ 831.03	$ 831.03	0%	$0.00	
2/11/2015	$ 3.47	$ 3.47	0%	$0.00	
2/11/2015	$ 35.53	$ 35.53	0%	$0.00	
2/12/2015	$ 362.28	$ 362.28	0%	$0.00	
2/13/2015	$ 221.97	$ 221.97	0%	$0.00	
2/12/2015	$ 52.43	$ 52.43	0%	$0.00	
2/11/2015	$ 133.34	$ 133.34	0%	$0.00	
2/9/2015	$ 44.59	$ 44.59	0%	$0.00	
2/9/2015	$ 15.91	$ 15.91	0%	$0.00	
2/10/2015	$ 10.79	$ 10.79	0%	$0.00	
2/10/2015	$ 1.10	$ 1.10	0%	$0.00	
2/8/2015	$ 1,874.55	$ 1,874.55	0%	$0.00	
2/10/2015	$ 341.36	$ 341.36	0%	$0.00	
2/13/2015	$ 61.16	$ 61.16	0%	$0.00	
2/12/2015	$ 45.21	$ 45.21	0%	$0.00	
2/12/2015	$ 9.99	$ 9.99	0%	$0.00	
2/9/2015	$ 28.54	$ 28.54	0%	$0.00	
2/10/2015	$ 11.71	$ 11.71	0%	$0.00	
2/13/2015	$ 37.53	$ 37.53	0%	$0.00	
2/10/2015	$ 190.98	$ 190.98	0%	$0.00	
2/13/2015	$ 110.30	$ 110.30	0%	$0.00	
1/17/2015	$ (1.14)	$ (1.14)	0%	$0.00	
2/12/2015	$ 626.83	$ 626.83	0%	$0.00	
2/11/2015	$ 127.37	$ 127.37	0%	$0.00	
2/12/2015	$ 19.41	$ 19.41	0%	$0.00	
2/4/2015	$ (142.08)	$ (142.08)	0%	$0.00	
1/30/2015	$ (157.32)	$ (157.32)	0%	$0.00	
2/9/2015	$ 2.84	$ 2.84	0%	$0.00	
2/11/2015	$ 0.38	$ 0.38	0%	$0.00	
2/13/2015	$ 5.26	$ 5.26	0%	$0.00	
2/10/2015	$ 280.00	$ 280.00	0%	$0.00	
2/10/2015	$ 30.62	$ 30.62	0%	$0.00	
2/9/2015	$ 566.17	$ 566.17	0%	$0.00	
2/2/2015	$ (88.29)	$ (88.29)	0%	$0.00	
2/10/2015	$ 316.29	$ 316.29	0%	$0.00	
2/10/2015	$ 115.15	$ 115.15	0%	$0.00	
2/10/2015	$ 1.84	$ 1.84	0%	$0.00	
2/5/2015	$ (746.27)	$ (746.27)	0%	$0.00	
2/5/2015	$ (11.80)	$ (11.80)	0%	$0.00	
2/9/2015	$ 77.95	$ 77.95	0%	$0.00	
2/7/2015	$ 72.70	$ 72.70	0%	$0.00	
2/10/2015	$ 28.47	$ 28.47	0%	$0.00	
2/13/2015	$ 4.00	$ 4.00	0%	$0.00	
2/12/2015	$ 5.98	$ 5.98	0%	$0.00	
2/9/2015	$ 4.75	$ 4.75	0%	$0.00	
2/11/2015	$ 9.64	$ 9.64	0%	$0.00	
2/10/2015	$ 4.64	$ 4.64	0%	$0.00	
2/12/2015	$ 280.00	$ 280.00	0%	$0.00	
2/10/2015	$ 21.35	$ 21.35	0%	$0.00	
2/10/2015	$ 381.64	$ 381.64	0%	$0.00	
2/11/2015	$ 52.90	$ 52.90	0%	$0.00	
2/8/2015	$ 28.32	$ 28.32	0%	$0.00	
2/12/2015	$ 229.91	$ 229.91	0%	$0.00	
2/12/2015	$ 229.91	$ 229.91	0%	$0.00	
2/9/2015	$ 31.79	$ 31.79	0%	$0.00	
2/11/2015	$ 3.43	$ 3.43	0%	$0.00	
2/10/2015	$ 20.09	$ 20.09	0%	$0.00	
2/13/2015	$ 8.77	$ 8.77	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/9/2015	$ 98.92	$ 98.92	0%	$0.00	
2/12/2015	$ 1.41	$ 1.41	0%	$0.00	
1/31/2015	$ (180.99)	$ (180.99)	0%	$0.00	
2/11/2015	$ 9.96	$ 9.96	0%	$0.00	
2/2/2015	$ 42.23	$ 42.23	0%	$0.00	
2/2/2015	$ 32.48	$ 32.48	0%	$0.00	
2/9/2015	$ 316.25	$ 316.25	0%	$0.00	
2/11/2015	$ 93.79	$ 93.79	0%	$0.00	
2/13/2015	$ 132.34	$ 132.34	0%	$0.00	
2/11/2015	$ 28.44	$ 28.44	0%	$0.00	
2/11/2015	$ 33.12	$ 33.12	0%	$0.00	
2/7/2015	$ 12.08	$ 12.08	0%	$0.00	
2/10/2015	$ 31.50	$ 31.50	0%	$0.00	
2/10/2015	$ 31.50	$ 31.50	0%	$0.00	
2/3/2015	$ (285.25)	$ (285.25)	0%	$0.00	
2/9/2015	$ 452.01	$ 452.01	0%	$0.00	
2/7/2015	$ 49.01	$ 49.01	0%	$0.00	
2/13/2015	$ 149.14	$ 149.14	0%	$0.00	
2/12/2015	$ 38.44	$ 38.44	0%	$0.00	
2/12/2015	$ 95.99	$ 95.99	0%	$0.00	
2/6/2015	$ (279.60)	$ (279.60)	0%	$0.00	
2/6/2015	$ 126.59	$ 126.59	0%	$0.00	
2/10/2015	$ 30.14	$ 30.14	0%	$0.00	
1/23/2015	$ (32.02)	$ (32.02)	0%	$0.00	
2/10/2015	$ 1.86	$ 1.86	0%	$0.00	
2/10/2015	$ 212.86	$ 212.86	0%	$0.00	
2/10/2015	$ 212.86	$ 212.86	0%	$0.00	
2/8/2015	$ 29.65	$ 29.65	0%	$0.00	
2/9/2015	$ 591.18	$ 591.18	0%	$0.00	
2/9/2015	$ 399.79	$ 399.79	0%	$0.00	
2/12/2015	$ 15.35	$ 15.35	0%	$0.00	
2/13/2015	$ 131.23	$ 131.23	0%	$0.00	
2/9/2015	$ 47.38	$ 47.38	0%	$0.00	
2/9/2015	$ 89.00	$ 89.00	0%	$0.00	
2/12/2015	$ 47.46	$ 47.46	0%	$0.00	
2/8/2015	$ 246.99	$ 246.99	0%	$0.00	
2/8/2015	$ 89.00	$ 89.00	0%	$0.00	
2/8/2015	$ 29.99	$ 29.99	0%	$0.00	
2/9/2015	$ 28.44	$ 28.44	0%	$0.00	
2/11/2015	$ 89.63	$ 89.63	0%	$0.00	
2/10/2015	$ 17.71	$ 17.71	0%	$0.00	
2/10/2015	$ 466.67	$ 466.67	0%	$0.00	
2/8/2015	$ 285.25	$ 285.25	0%	$0.00	
2/13/2015	$ 577.84	$ 577.84	0%	$0.00	
2/12/2015	$ 10.96	$ 10.96	0%	$0.00	
2/11/2015	$ 57.54	$ 57.54	0%	$0.00	
2/7/2015	$ 6.88	$ 6.88	0%	$0.00	
2/6/2015	$ (141.00)	$ (141.00)	0%	$0.00	
2/11/2015	$ 255.46	$ 255.46	0%	$0.00	
2/11/2015	$ 8.11	$ 8.11	0%	$0.00	
2/10/2015	$ 65.78	$ 65.78	0%	$0.00	
2/9/2015	$ 102.37	$ 102.37	0%	$0.00	
2/11/2015	$ 30.16	$ 30.16	0%	$0.00	
2/11/2015	$ 10.70	$ 10.70	0%	$0.00	
2/5/2015	$ (7.40)	$ (7.40)	0%	$0.00	
2/11/2015	$ 89.67	$ 89.67	0%	$0.00	
2/9/2015	$ 5.89	$ 5.89	0%	$0.00	
2/13/2015	$ 1,951.65	$ 1,951.65	0%	$0.00	
2/13/2015	$ 211.50	$ 211.50	0%	$0.00	
2/13/2015	$ 180.99	$ 180.99	0%	$0.00	
2/9/2015	$ 28.32	$ 28.32	0%	$0.00	
2/11/2015	$ 173.16	$ 173.16	0%	$0.00	
2/9/2015	$ 10.90	$ 10.90	0%	$0.00	
2/13/2015	$ 11.22	$ 11.22	0%	$0.00	
2/12/2015	$ 1.90	$ 1.90	0%	$0.00	
2/11/2015	$ 12.69	$ 12.69	0%	$0.00	
2/7/2015	$ 319.27	$ 319.27	0%	$0.00	
2/9/2015	$ 103.90	$ 103.90	0%	$0.00	
2/9/2015	$ 12.86	$ 12.86	0%	$0.00	
2/9/2015	$ 10.28	$ 10.28	0%	$0.00	
2/7/2015	$ 362.28	$ 362.28	0%	$0.00	
2/9/2015	$ 251.18	$ 251.18	0%	$0.00	
2/12/2015	$ 97.22	$ 97.22	0%	$0.00	
2/13/2015	$ 205.16	$ 205.16	0%	$0.00	
2/9/2015	$ 247.42	$ 247.42	0%	$0.00	
2/9/2015	$ 119.68	$ 119.68	0%	$0.00	
2/9/2015	$ 75.73	$ 75.73	0%	$0.00	
2/12/2015	$ 133.94	$ 133.94	0%	$0.00	
2/11/2015	$ 28.49	$ 28.49	0%	$0.00	
2/12/2015	$ 10.27	$ 10.27	0%	$0.00	
2/9/2015	$ 10.53	$ 10.53	0%	$0.00	
2/9/2015	$ 3.16	$ 3.16	0%	$0.00	
2/11/2015	$ 363.34	$ 363.34	0%	$0.00	
2/12/2015	$ 251.92	$ 251.92	0%	$0.00	
2/11/2015	$ 135.57	$ 135.57	0%	$0.00	
2/10/2015	$ 965.87	$ 965.87	0%	$0.00	
2/11/2015	$ 10.90	$ 10.90	0%	$0.00	
2/11/2015	$ 581.52	$ 581.52	0%	$0.00	
2/9/2015	$ 163.00	$ 163.00	0%	$0.00	
2/10/2015	$ 250.00	$ 250.00	0%	$0.00	
2/12/2015	$ 245.00	$ 245.00	0%	$0.00	
2/12/2015	$ 220.42	$ 220.42	0%	$0.00	
2/12/2015	$ 434.14	$ 434.14	0%	$0.00	
2/8/2015	$ 3.89	$ 3.89	0%	$0.00	
2/13/2015	$ 906.67	$ 906.67	0%	$0.00	
2/11/2015	$ 51.15	$ 51.15	0%	$0.00	
2/9/2015	$ 11.72	$ 11.72	0%	$0.00	
2/8/2015	$ 47.40	$ 47.40	0%	$0.00	
2/8/2015	$ 281.81	$ 281.81	0%	$0.00	
1/26/2015	$ (472.07)	$ (472.07)	0%	$0.00	
2/8/2015	$ 472.07	$ 472.07	0%	$0.00	
2/8/2015	$ 16.92	$ 16.92	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/10/2015	$ 1,390.81	$ 1,390.81	0%	$0.00	
2/9/2015	$ 73.28	$ 73.28	0%	$0.00	
2/3/2015	$ (12.36)	$ (12.36)	0%	$0.00	
2/9/2015	$ 317.43	$ 317.43	0%	$0.00	
1/26/2015	$ (15.28)	$ (15.28)	0%	$0.00	
2/3/2015	$ (12.72)	$ (12.72)	0%	$0.00	
2/7/2015	$ 0.20	$ 0.20	0%	$0.00	
2/13/2015	$ 212.86	$ 212.86	0%	$0.00	
2/11/2015	$ 13.99	$ 13.99	0%	$0.00	
2/11/2015	$ 288.26	$ 288.26	0%	$0.00	
2/13/2015	$ 16.21	$ 16.21	0%	$0.00	
2/10/2015	$ 82.09	$ 82.09	0%	$0.00	
2/9/2015	$ 82.09	$ 82.09	0%	$0.00	
2/12/2015	$ 46.86	$ 46.86	0%	$0.00	
2/12/2015	$ 1.35	$ 1.35	0%	$0.00	
2/13/2015	$ 17.91	$ 17.91	0%	$0.00	
2/3/2015	$ (44.67)	$ (44.67)	0%	$0.00	
2/5/2015	$ (628.39)	$ (628.39)	0%	$0.00	
2/11/2015	$ 119.54	$ 119.54	0%	$0.00	
2/12/2015	$ 149.99	$ 149.99	0%	$0.00	
2/12/2015	$ 3.18	$ 3.18	0%	$0.00	
2/13/2015	$ 5.31	$ 5.31	0%	$0.00	
2/11/2015	$ 5.98	$ 5.98	0%	$0.00	
2/4/2015	$ (13.69)	$ (13.69)	0%	$0.00	
2/4/2015	$ (3.74)	$ (3.74)	0%	$0.00	
2/10/2015	$ 186.10	$ 186.10	0%	$0.00	
	$ 122,634.08	$ 122,634.08			
2/12/2015	$ 107.29	$ 107.29	0%	$0.00	
2/17/2015	$ 41.78	$ 41.78	0%	$0.00	
1/27/2015	$ 1,320.02	$ 1,320.02	0%	$0.00	
2/11/2015	$ 65.44	$ 65.44	0%	$0.00	
2/13/2015	$ 41.78	$ 41.78	0%	$0.00	
2/16/2015	$ 43.76	$ 43.76	0%	$0.00	
2/12/2015	$ 321.37	$ 321.37	0%	$0.00	
2/16/2015	$ 283.20	$ 283.20	0%	$0.00	
2/13/2015	$ 47.66	$ 47.66	0%	$0.00	
12/12/2014	$ 771.12	$ 771.12	0%	$0.00	
2/17/2015	$ 216.68	$ 216.68	0%	$0.00	
2/7/2015	$ 1,861.23	$ 1,861.23	0%	$0.00	
2/13/2015	$ 73.21	$ 73.21	0%	$0.00	
2/5/2015	$ 41.81	$ 41.81	0%	$0.00	
2/13/2015	$ 558.38	$ 558.38	0%	$0.00	
2/10/2015	$ 587.21	$ 587.21	0%	$0.00	
2/16/2015	$ 291.02	$ 291.02	0%	$0.00	
2/16/2015	$ 79.07	$ 79.07	0%	$0.00	
2/17/2015	$ 298.66	$ 298.66	0%	$0.00	
2/13/2015	$ 3,608.05	$ 3,608.05	0%	$0.00	
2/15/2015	$ 3,008.09	$ 3,008.09	0%	$0.00	
2/11/2015	$ 248.64	$ 248.64	0%	$0.00	
2/13/2015	$ 919.20	$ 919.20	0%	$0.00	
2/9/2015	$ 3,363.13	$ 3,363.13	0%	$0.00	
2/18/2015	$ 234.91	$ 234.91	0%	$0.00	
2/17/2015	$ 314.81	$ 314.81	0%	$0.00	
2/12/2015	$ 15,550.72	$ 15,550.72	0%	$0.00	
2/12/2015	$ 59.00	$ 59.00	0%	$0.00	
1/25/2015	$ 2,228.28	$ 2,228.28	0%	$0.00	
2/13/2015	$ 65.44	$ 65.44	0%	$0.00	
2/14/2015	$ 2,104.03	$ 2,104.03	0%	$0.00	
2/12/2015	$ 529.73	$ 529.73	0%	$0.00	
2/12/2015	$ 96.01	$ 96.01	0%	$0.00	
2/10/2015	$ 1,864.09	$ 1,864.09	0%	$0.00	
2/13/2015	$ 245.65	$ 245.65	0%	$0.00	
2/17/2015	$ 141.07	$ 141.07	0%	$0.00	
2/7/2015	$ 1,864.06	$ 1,864.06	0%	$0.00	
2/12/2015	$ 949.43	$ 949.43	0%	$0.00	
2/1/2015	$ 166.34	$ 166.34	0%	$0.00	
2/17/2015	$ 298.66	$ 298.66	0%	$0.00	
2/12/2015	$ 87.67	$ 87.67	0%	$0.00	
2/12/2015	$ 87.67	$ 87.67	0%	$0.00	
2/12/2015	$ 87.67	$ 87.67	0%	$0.00	
2/11/2015	$ 3,266.99	$ 3,266.99	0%	$0.00	
2/14/2015	$ 298.66	$ 298.66	0%	$0.00	
2/6/2015	$ 1,864.05	$ 1,864.05	0%	$0.00	
12/17/2014	$ (4,390.75)	$ (3,293.06)	25.00%	$1,097.69	10003056
12/22/2014	$ (108.08)	$ (81.06)	25.00%	$27.02	10003056
2/17/2015	$ 39.71	$ 39.71	0%	$0.00	
2/17/2015	$ 7.08	$ 7.08	0%	$0.00	
2/17/2015	$ 3.00	$ 3.00	0%	$0.00	
2/17/2015	$ 10.92	$ 10.92	0%	$0.00	
2/17/2015	$ 0.48	$ 0.48	0%	$0.00	
2/17/2015	$ 25.00	$ 25.00	0%	$0.00	
2/10/2015	$ 11.79	$ 11.79	0%	$0.00	
2/10/2015	$ 29.40	$ 29.40	0%	$0.00	
2/10/2015	$ 30.16	$ 30.16	0%	$0.00	
2/10/2015	$ 30.16	$ 30.16	0%	$0.00	
2/10/2015	$ 4.09	$ 4.09	0%	$0.00	
2/10/2015	$ 1.85	$ 1.85	0%	$0.00	
2/5/2015	$ 107.71	$ 107.71	0%	$0.00	
12/23/2014	$ 247.20	$ 247.20	0%	$0.00	
12/23/2014	$ 4.40	$ 4.40	0%	$0.00	
12/23/2014	$ 4.40	$ 4.40	0%	$0.00	
12/23/2014	$ 4.40	$ 4.40	0%	$0.00	
12/23/2014	$ 4.40	$ 4.40	0%	$0.00	
12/23/2014	$ 4.40	$ 4.40	0%	$0.00	
12/23/2014	$ 4.40	$ 4.40	0%	$0.00	
12/23/2014	$ 4.40	$ 4.40	0%	$0.00	
12/23/2014	$ 4.40	$ 4.40	0%	$0.00	
12/23/2014	$ 4.40	$ 4.40	0%	$0.00	
12/23/2014	$ 20.64	$ 20.64	0%	$0.00	
12/24/2014	$ 4.40	$ 4.40	0%	$0.00	
12/24/2014	$ 4.40	$ 4.40	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
12/24/2014	$ 4.40	$ 4.40	0%	$0.00	
12/24/2014	$ 4.40	$ 4.40	0%	$0.00	
12/24/2014	$ 4.40	$ 4.40	0%	$0.00	
12/24/2014	$ 4.40	$ 4.40	0%	$0.00	
12/24/2014	$ 4.40	$ 4.40	0%	$0.00	
12/25/2014	$ 4.40	$ 4.40	0%	$0.00	
12/25/2014	$ 4.40	$ 4.40	0%	$0.00	
12/22/2014	$ 4.40	$ 4.40	0%	$0.00	
12/22/2014	$ 4.40	$ 4.40	0%	$0.00	
12/22/2014	$ 4.40	$ 4.40	0%	$0.00	
12/22/2014	$ 4.40	$ 4.40	0%	$0.00	
12/22/2014	$ 4.40	$ 4.40	0%	$0.00	
12/22/2014	$ 4.40	$ 4.40	0%	$0.00	
12/22/2014	$ 4.40	$ 4.40	0%	$0.00	
12/22/2014	$ 4.40	$ 4.40	0%	$0.00	
12/22/2014	$ 4.40	$ 4.40	0%	$0.00	
12/22/2014	$ 4.40	$ 4.40	0%	$0.00	
12/22/2014	$ 4.40	$ 4.40	0%	$0.00	
2/16/2015	$ 39.71	$ 39.71	0%	$0.00	
2/16/2015	$ 3.58	$ 3.58	0%	$0.00	
2/16/2015	$ 3.44	$ 3.44	0%	$0.00	
2/16/2015	$ 3.89	$ 3.89	0%	$0.00	
2/16/2015	$ 3.00	$ 3.00	0%	$0.00	
1/23/2015	$ 599.40	$ 599.40	0%	$0.00	
1/23/2015	$ 187.38	$ 187.38	0%	$0.00	
1/23/2015	$ 117.35	$ 117.35	0%	$0.00	
1/23/2015	$ 43.40	$ 43.40	0%	$0.00	
1/23/2015	$ 21.58	$ 21.58	0%	$0.00	
1/23/2015	$ 23.85	$ 23.85	0%	$0.00	
1/23/2015	$ 3.19	$ 3.19	0%	$0.00	
1/23/2015	$ 8.10	$ 8.10	0%	$0.00	
2/18/2015	$ 39.71	$ 39.71	0%	$0.00	
2/4/2015	$ 162.52	$ 162.52	0%	$0.00	
2/4/2015	$ 57.88	$ 57.88	0%	$0.00	
2/12/2015	$ 9.53	$ 9.53	0%	$0.00	
2/12/2015	$ 92.39	$ 92.39	0%	$0.00	
2/12/2015	$ 7.08	$ 7.08	0%	$0.00	
2/12/2015	$ 3.58	$ 3.58	0%	$0.00	
2/12/2015	$ 10.07	$ 10.07	0%	$0.00	
2/12/2015	$ 2.04	$ 2.04	0%	$0.00	
2/12/2015	$ 12.64	$ 12.64	0%	$0.00	
2/12/2015	$ 10.66	$ 10.66	0%	$0.00	
2/12/2015	$ 6.78	$ 6.78	0%	$0.00	
2/12/2015	$ 3.00	$ 3.00	0%	$0.00	
2/12/2015	$ 26.77	$ 26.77	0%	$0.00	
1/16/2015	$ 635.18	$ 635.18	0%	$0.00	
2/16/2015	$ 111.05	$ 111.05	0%	$0.00	
2/16/2015	$ 137.38	$ 137.38	0%	$0.00	
2/16/2015	$ 19.65	$ 19.65	0%	$0.00	
1/31/2015	$ 72.85	$ 72.85	0%	$0.00	
1/31/2015	$ 7.08	$ 7.08	0%	$0.00	
1/31/2015	$ 15.01	$ 15.01	0%	$0.00	
1/31/2015	$ 10.92	$ 10.92	0%	$0.00	
1/31/2015	$ 0.01	$ 0.01	0%	$0.00	
1/31/2015	$ 15.01	$ 15.01	0%	$0.00	
1/31/2015	$ 3.00	$ 3.00	0%	$0.00	
2/18/2015	$ 54.58	$ 54.58	0%	$0.00	
2/18/2015	$ 15.32	$ 15.32	0%	$0.00	
2/16/2015	$ 39.71	$ 39.71	0%	$0.00	
2/16/2015	$ 15.01	$ 15.01	0%	$0.00	
2/16/2015	$ 15.01	$ 15.01	0%	$0.00	
2/16/2015	$ 2.53	$ 2.53	0%	$0.00	
2/16/2015	$ 28.84	$ 28.84	0%	$0.00	
2/16/2015	$ 0.84	$ 0.84	0%	$0.00	
2/16/2015	$ 28.84	$ 28.84	0%	$0.00	
8/27/2014	$ 72.85	$ 72.85	0%	$0.00	
1/27/2015	$ 5.50	$ 5.50	0%	$0.00	
1/27/2015	$ 5.50	$ 5.50	0%	$0.00	
2/16/2015	$ 32.54	$ 32.54	0%	$0.00	
2/16/2015	$ 22.57	$ 22.57	0%	$0.00	
2/16/2015	$ 12.09	$ 12.09	0%	$0.00	
2/16/2015	$ 9.67	$ 9.67	0%	$0.00	
2/11/2015	$ 58.55	$ 58.55	0%	$0.00	
2/19/2015	$ 32.54	$ 32.54	0%	$0.00	
2/19/2015	$ 22.57	$ 22.57	0%	$0.00	
2/19/2015	$ 12.09	$ 12.09	0%	$0.00	
2/19/2015	$ 9.67	$ 9.67	0%	$0.00	
1/8/2015	$ 139.00	$ 139.00	0%	$0.00	
1/8/2015	$ 213.00	$ 213.00	0%	$0.00	
1/8/2015	$ 145.00	$ 145.00	0%	$0.00	
2/12/2015	$ 6.06	$ 6.06	0%	$0.00	
2/17/2015	$ 39.71	$ 39.71	0%	$0.00	
2/17/2015	$ 3.00	$ 3.00	0%	$0.00	
2/17/2015	$ 7.08	$ 7.08	0%	$0.00	
2/17/2015	$ 2.04	$ 2.04	0%	$0.00	
2/13/2015	$ 39.71	$ 39.71	0%	$0.00	
2/13/2015	$ 21.58	$ 21.58	0%	$0.00	
2/13/2015	$ 3.38	$ 3.38	0%	$0.00	
2/13/2015	$ 28.84	$ 28.84	0%	$0.00	
2/11/2015	$ 16.15	$ 16.15	0%	$0.00	
2/11/2015	$ 26.33	$ 26.33	0%	$0.00	
2/17/2015	$ 8.20	$ 8.20	0%	$0.00	
10/10/2014	$ 53.00	$ 53.00	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	
1/17/2015	$ 27.60	$ 27.60	0%	$0.00	
2/2/2015	$ 45.14	$ 45.14	0%	$0.00	
2/10/2015	$ 39.71	$ 39.71	0%	$0.00	
2/4/2015	$ 57.42	$ 57.42	0%	$0.00	
2/4/2015	$ 15.01	$ 15.01	0%	$0.00	
2/4/2015	$ 15.01	$ 15.01	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/4/2015	$ 7.08	$ 7.08	0%	$0.00	
2/4/2015	$ 10.92	$ 10.92	0%	$0.00	
2/4/2015	$ 3.00	$ 3.00	0%	$0.00	
2/4/2015	$ 0.08	$ 0.08	0%	$0.00	
2/4/2015	$ 21.01	$ 21.01	0%	$0.00	
2/4/2015	$ 10.00	$ 10.00	0%	$0.00	
2/4/2015	$ 28.84	$ 28.84	0%	$0.00	
2/12/2015	$ 26.77	$ 26.77	0%	$0.00	
2/12/2015	$ 18.34	$ 18.34	0%	$0.00	
2/12/2015	$ 10.92	$ 10.92	0%	$0.00	
2/12/2015	$ 49.03	$ 49.03	0%	$0.00	
2/12/2015	$ 1.13	$ 1.13	0%	$0.00	
2/12/2015	$ 0.48	$ 0.48	0%	$0.00	
2/4/2015	$ 57.42	$ 57.42	0%	$0.00	
2/4/2015	$ 10.92	$ 10.92	0%	$0.00	
2/16/2015	$ 98.51	$ 98.51	0%	$0.00	
2/16/2015	$ 15.00	$ 15.00	0%	$0.00	
2/16/2015	$ 11.51	$ 11.51	0%	$0.00	
2/16/2015	$ 23.34	$ 23.34	0%	$0.00	
2/16/2015	$ 12.95	$ 12.95	0%	$0.00	
2/16/2015	$ 1.85	$ 1.85	0%	$0.00	
2/3/2015	$ 39.71	$ 39.71	0%	$0.00	
2/3/2015	$ 7.08	$ 7.08	0%	$0.00	
2/3/2015	$ 3.00	$ 3.00	0%	$0.00	
2/17/2015	$ 39.71	$ 39.71	0%	$0.00	
2/17/2015	$ 7.08	$ 7.08	0%	$0.00	
2/17/2015	$ 21.31	$ 21.31	0%	$0.00	
2/17/2015	$ 21.58	$ 21.58	0%	$0.00	
2/4/2015	$ 26.77	$ 26.77	0%	$0.00	
2/4/2015	$ 504.29	$ 504.29	0%	$0.00	
2/4/2015	$ 474.29	$ 474.29	0%	$0.00	
2/17/2015	$ 58.55	$ 58.55	0%	$0.00	
2/19/2015	$ 64.72	$ 64.72	0%	$0.00	
2/19/2015	$ 3.88	$ 3.88	0%	$0.00	
2/4/2015	$ 72.85	$ 72.85	0%	$0.00	
2/16/2015	$ 39.71	$ 39.71	0%	$0.00	
2/17/2015	$ 124.99	$ 124.99	0%	$0.00	
2/17/2015	$ 7.08	$ 7.08	0%	$0.00	
2/17/2015	$ 3.01	$ 3.01	0%	$0.00	
2/17/2015	$ 155.26	$ 155.26	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
12/18/2014	$ 11.69	$ 11.69	0%	$0.00	
2/11/2015	$ 8.37	$ 8.37	0%	$0.00	
2/11/2015	$ 52.67	$ 52.67	0%	$0.00	
2/9/2015	$ 8.37	$ 8.37	0%	$0.00	
2/9/2015	$ 52.67	$ 52.67	0%	$0.00	
2/9/2015	$ 72.85	$ 72.85	0%	$0.00	
2/17/2015	$ 189.71	$ 189.71	0%	$0.00	
2/12/2015	$ 59.21	$ 59.21	0%	$0.00	
2/12/2015	$ 29.23	$ 29.23	0%	$0.00	
2/12/2015	$ 161.14	$ 161.14	0%	$0.00	
2/6/2015	$ 149.87	$ 149.87	0%	$0.00	
12/8/2014	$ 58.55	$ 58.55	0%	$0.00	
2/12/2015	$ 72.85	$ 72.85	0%	$0.00	
1/20/2015	$ 3.07	$ 3.07	0%	$0.00	
1/20/2015	$ 11.06	$ 11.06	0%	$0.00	
1/20/2015	$ 12.00	$ 12.00	0%	$0.00	
1/20/2015	$ 6.47	$ 6.47	0%	$0.00	
1/14/2015	$ 49.10	$ 49.10	0%	$0.00	
1/14/2015	$ 21.42	$ 21.42	0%	$0.00	
1/14/2015	$ 1.51	$ 1.51	0%	$0.00	
1/14/2015	$ 0.29	$ 0.29	0%	$0.00	
1/14/2015	$ 3.07	$ 3.07	0%	$0.00	
1/14/2015	$ 11.06	$ 11.06	0%	$0.00	
1/14/2015	$ 12.00	$ 12.00	0%	$0.00	
1/14/2015	$ 6.47	$ 6.47	0%	$0.00	
1/15/2015	$ 62.64	$ 62.64	0%	$0.00	
1/15/2015	$ 23.80	$ 23.80	0%	$0.00	
1/15/2015	$ 1.51	$ 1.51	0%	$0.00	
1/15/2015	$ 0.29	$ 0.29	0%	$0.00	
1/5/2015	$ 3.07	$ 3.07	0%	$0.00	
1/5/2015	$ 11.06	$ 11.06	0%	$0.00	
1/5/2015	$ 12.00	$ 12.00	0%	$0.00	
1/5/2015	$ 6.47	$ 6.47	0%	$0.00	
1/8/2015	$ 32.64	$ 32.64	0%	$0.00	
1/8/2015	$ 23.80	$ 23.80	0%	$0.00	
1/8/2015	$ 1.51	$ 1.51	0%	$0.00	
1/8/2015	$ 0.29	$ 0.29	0%	$0.00	
1/8/2015	$ 3.07	$ 3.07	0%	$0.00	
1/8/2015	$ 11.06	$ 11.06	0%	$0.00	
1/8/2015	$ 12.00	$ 12.00	0%	$0.00	
1/8/2015	$ 6.47	$ 6.47	0%	$0.00	
2/10/2015	$ 28.24	$ 28.24	0%	$0.00	
5/29/2014	$ 247.50	$ 247.50	0%	$0.00	
1/29/2015	$ 3,251.75	$ 3,251.75	0%	$0.00	
1/29/2015	$ 153.26	$ 153.26	0%	$0.00	
1/29/2015	$ 64.27	$ 64.27	0%	$0.00	
1/29/2015	$ 25.54	$ 25.54	0%	$0.00	
1/29/2015	$ 0.36	$ 0.36	0%	$0.00	
1/29/2015	$ 0.83	$ 0.83	0%	$0.00	
1/29/2015	$ 3.89	$ 3.89	0%	$0.00	
1/29/2015	$ 7.08	$ 7.08	0%	$0.00	
1/29/2015	$ 2.67	$ 2.67	0%	$0.00	
1/29/2015	$ 2.33	$ 2.33	0%	$0.00	
1/29/2015	$ 3.00	$ 3.00	0%	$0.00	
2/11/2015	$ 76.43	$ 76.43	0%	$0.00	
2/11/2015	$ 11.02	$ 11.02	0%	$0.00	
2/11/2015	$ 58.61	$ 58.61	0%	$0.00	
1/2/2015	$ 160.66	$ 160.66	0%	$0.00	
1/13/2015	$ 4.40	$ 4.40	0%	$0.00	
1/13/2015	$ 4.40	$ 4.40	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/13/2015	$ 4.40	$ 4.40	0%	$0.00	
1/13/2015	$ 4.40	$ 4.40	0%	$0.00	
1/13/2015	$ 4.40	$ 4.40	0%	$0.00	
1/14/2015	$ 4.40	$ 4.40	0%	$0.00	
1/14/2015	$ 4.40	$ 4.40	0%	$0.00	
1/14/2015	$ 4.40	$ 4.40	0%	$0.00	
1/14/2015	$ 4.40	$ 4.40	0%	$0.00	
1/15/2015	$ 4.40	$ 4.40	0%	$0.00	
1/15/2015	$ 4.40	$ 4.40	0%	$0.00	
1/15/2015	$ 4.40	$ 4.40	0%	$0.00	
1/15/2015	$ 4.40	$ 4.40	0%	$0.00	
1/16/2015	$ 4.40	$ 4.40	0%	$0.00	
1/16/2015	$ 4.40	$ 4.40	0%	$0.00	
1/16/2015	$ 4.40	$ 4.40	0%	$0.00	
1/16/2015	$ 4.40	$ 4.40	0%	$0.00	
1/16/2015	$ 4.40	$ 4.40	0%	$0.00	
1/16/2015	$ 4.40	$ 4.40	0%	$0.00	
1/16/2015	$ 4.40	$ 4.40	0%	$0.00	
1/17/2015	$ 4.40	$ 4.40	0%	$0.00	
1/17/2015	$ 4.40	$ 4.40	0%	$0.00	
1/18/2015	$ 4.40	$ 4.40	0%	$0.00	
1/18/2015	$ 4.40	$ 4.40	0%	$0.00	
1/4/2015	$ 4.40	$ 4.40	0%	$0.00	
1/4/2015	$ 4.40	$ 4.40	0%	$0.00	
1/4/2015	$ 4.40	$ 4.40	0%	$0.00	
1/4/2015	$ 4.40	$ 4.40	0%	$0.00	
1/4/2015	$ 4.40	$ 4.40	0%	$0.00	
1/4/2015	$ 4.40	$ 4.40	0%	$0.00	
1/4/2015	$ 4.40	$ 4.40	0%	$0.00	
1/4/2015	$ 4.40	$ 4.40	0%	$0.00	
1/4/2015	$ 4.40	$ 4.40	0%	$0.00	
1/4/2015	$ 4.40	$ 4.40	0%	$0.00	
1/4/2015	$ 4.40	$ 4.40	0%	$0.00	
1/4/2015	$ 4.40	$ 4.40	0%	$0.00	
1/4/2015	$ 4.40	$ 4.40	0%	$0.00	
1/4/2015	$ 4.40	$ 4.40	0%	$0.00	
1/4/2015	$ 4.40	$ 4.40	0%	$0.00	
1/5/2015	$ 4.40	$ 4.40	0%	$0.00	
1/5/2015	$ 13.20	$ 13.20	0%	$0.00	
1/5/2015	$ 4.40	$ 4.40	0%	$0.00	
1/5/2015	$ 4.40	$ 4.40	0%	$0.00	
1/6/2015	$ 4.40	$ 4.40	0%	$0.00	
1/6/2015	$ 13.20	$ 13.20	0%	$0.00	
1/6/2015	$ 4.40	$ 4.40	0%	$0.00	
1/6/2015	$ 4.40	$ 4.40	0%	$0.00	
1/7/2015	$ 4.40	$ 4.40	0%	$0.00	
1/7/2015	$ 4.40	$ 4.40	0%	$0.00	
1/8/2015	$ 4.40	$ 4.40	0%	$0.00	
1/8/2015	$ 4.40	$ 4.40	0%	$0.00	
1/9/2015	$ 4.40	$ 4.40	0%	$0.00	
1/9/2015	$ 13.20	$ 13.20	0%	$0.00	
1/9/2015	$ 4.40	$ 4.40	0%	$0.00	
1/10/2015	$ 4.40	$ 4.40	0%	$0.00	
1/10/2015	$ 17.60	$ 17.60	0%	$0.00	
1/11/2015	$ 8.24	$ 8.24	0%	$0.00	
1/11/2015	$ 17.60	$ 17.60	0%	$0.00	
1/12/2015	$ 4.40	$ 4.40	0%	$0.00	
1/12/2015	$ 4.40	$ 4.40	0%	$0.00	
1/12/2015	$ 17.60	$ 17.60	0%	$0.00	
1/12/2015	$ 4.40	$ 4.40	0%	$0.00	
1/12/2015	$ 4.40	$ 4.40	0%	$0.00	
1/12/2015	$ 4.40	$ 4.40	0%	$0.00	
1/12/2015	$ 4.40	$ 4.40	0%	$0.00	
12/8/2014	$ 98.55	$ 98.55	0%	$0.00	
2/16/2015	$ 92.39	$ 92.39	0%	$0.00	
2/19/2015	$ 11.95	$ 11.95	0%	$0.00	
2/18/2015	$ 39.71	$ 39.71	0%	$0.00	
2/3/2015	$ 49.60	$ 49.60	0%	$0.00	
2/12/2015	$ 6.06	$ 6.06	0%	$0.00	
2/12/2015	$ 39.71	$ 39.71	0%	$0.00	
2/12/2015	$ 101.48	$ 101.48	0%	$0.00	
2/12/2015	$ 7.08	$ 7.08	0%	$0.00	
2/12/2015	$ 2.89	$ 2.89	0%	$0.00	
2/12/2015	$ 23.11	$ 23.11	0%	$0.00	
2/12/2015	$ 7.49	$ 7.49	0%	$0.00	
2/12/2015	$ 19.65	$ 19.65	0%	$0.00	
2/12/2015	$ 3.00	$ 3.00	0%	$0.00	
1/16/2015	$ 176.67	$ 176.67	0%	$0.00	
1/16/2015	$ 76.95	$ 76.95	0%	$0.00	
1/16/2015	$ 20.00	$ 20.00	0%	$0.00	
1/16/2015	$ 10.12	$ 10.12	0%	$0.00	
2/11/2015	$ 39.71	$ 39.71	0%	$0.00	
2/11/2015	$ 7.95	$ 7.95	0%	$0.00	
2/11/2015	$ 10.07	$ 10.07	0%	$0.00	
2/11/2015	$ 7.30	$ 7.30	0%	$0.00	
2/11/2015	$ 7.08	$ 7.08	0%	$0.00	
2/11/2015	$ 3.44	$ 3.44	0%	$0.00	
2/11/2015	$ 3.00	$ 3.00	0%	$0.00	
2/6/2015	$ 18.37	$ 18.37	0%	$0.00	
2/6/2015	$ 22.57	$ 22.57	0%	$0.00	
2/6/2015	$ 9.67	$ 9.67	0%	$0.00	
2/9/2015	$ 18.37	$ 18.37	0%	$0.00	
2/9/2015	$ 22.57	$ 22.57	0%	$0.00	
2/9/2015	$ 9.67	$ 9.67	0%	$0.00	
2/5/2015	$ 39.71	$ 39.71	0%	$0.00	
2/12/2015	$ 72.85	$ 72.85	0%	$0.00	
2/12/2015	$ 3.00	$ 3.00	0%	$0.00	
2/13/2015	$ 68.55	$ 68.55	0%	$0.00	
2/11/2015	$ 21.54	$ 21.54	0%	$0.00	
2/11/2015	$ 28.53	$ 28.53	0%	$0.00	
2/11/2015	$ 28.53	$ 28.53	0%	$0.00	
2/11/2015	$ 3.00	$ 3.00	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/11/2015	$ 32.30	$ 32.30	0%	$0.00	
2/11/2015	$ 10.89	$ 10.89	0%	$0.00	
2/11/2015	$ 22.09	$ 22.09	0%	$0.00	
2/11/2015	$ 18.08	$ 18.08	0%	$0.00	
2/11/2015	$ 17.67	$ 17.67	0%	$0.00	
2/11/2015	$ 20.99	$ 20.99	0%	$0.00	
2/16/2015	$ 41.30	$ 41.30	0%	$0.00	
2/16/2015	$ 2.33	$ 2.33	0%	$0.00	
12/29/2014	$ 5.50	$ 5.50	0%	$0.00	
12/29/2014	$ 5.50	$ 5.50	0%	$0.00	
12/28/2014	$ 5.50	$ 5.50	0%	$0.00	
12/28/2014	$ 5.50	$ 5.50	0%	$0.00	
12/28/2014	$ 5.50	$ 5.50	0%	$0.00	
12/28/2014	$ 5.50	$ 5.50	0%	$0.00	
12/28/2014	$ 5.50	$ 5.50	0%	$0.00	
12/28/2014	$ 5.50	$ 5.50	0%	$0.00	
12/28/2014	$ 5.50	$ 5.50	0%	$0.00	
12/28/2014	$ 5.50	$ 5.50	0%	$0.00	
12/28/2014	$ 5.50	$ 5.50	0%	$0.00	
12/27/2014	$ 5.50	$ 5.50	0%	$0.00	
12/27/2014	$ 5.50	$ 5.50	0%	$0.00	
12/27/2014	$ 5.50	$ 5.50	0%	$0.00	
12/27/2014	$ 5.50	$ 5.50	0%	$0.00	
12/27/2014	$ 5.50	$ 5.50	0%	$0.00	
12/27/2014	$ 5.50	$ 5.50	0%	$0.00	
12/27/2014	$ 5.50	$ 5.50	0%	$0.00	
12/27/2014	$ 5.50	$ 5.50	0%	$0.00	
12/27/2014	$ 5.50	$ 5.50	0%	$0.00	
12/27/2014	$ 5.50	$ 5.50	0%	$0.00	
12/27/2014	$ 5.50	$ 5.50	0%	$0.00	
12/27/2014	$ 5.50	$ 5.50	0%	$0.00	
2/13/2015	$ 71.57	$ 71.57	0%	$0.00	
2/13/2015	$ 7.08	$ 7.08	0%	$0.00	
2/13/2015	$ 7.95	$ 7.95	0%	$0.00	
2/13/2015	$ 4.71	$ 4.71	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
1/20/2015	$ 2,453.99	$ 2,453.99	0%	$0.00	
1/20/2015	$ 534.17	$ 534.17	0%	$0.00	
2/9/2015	$ 72.85	$ 72.85	0%	$0.00	
2/9/2015	$ 3.24	$ 3.24	0%	$0.00	
2/9/2015	$ 19.36	$ 19.36	0%	$0.00	
2/2/2015	$ 6.54	$ 6.54	0%	$0.00	
2/2/2015	$ 6.52	$ 6.52	0%	$0.00	
2/2/2015	$ 6.53	$ 6.53	0%	$0.00	
2/2/2015	$ 6.98	$ 6.98	0%	$0.00	
2/12/2015	$ 72.85	$ 72.85	0%	$0.00	
2/12/2015	$ 0.48	$ 0.48	0%	$0.00	
2/12/2015	$ 28.84	$ 28.84	0%	$0.00	
2/15/2015	$ 3.20	$ 3.20	0%	$0.00	
11/20/2014	$ 61.46	$ 61.46	0%	$0.00	
11/20/2014	$ 43.29	$ 43.29	0%	$0.00	
11/20/2014	$ 56.39	$ 56.39	0%	$0.00	
11/20/2014	$ 19.37	$ 19.37	0%	$0.00	
11/20/2014	$ 13.67	$ 13.67	0%	$0.00	
11/20/2014	$ 0.01	$ 0.01	0%	$0.00	
2/4/2015	$ 28.36	$ 28.36	0%	$0.00	
2/4/2015	$ 28.36	$ 28.36	0%	$0.00	
2/4/2015	$ 16.37	$ 16.37	0%	$0.00	
1/6/2015	$ 44.69	$ 44.69	0%	$0.00	
1/6/2015	$ 4.06	$ 4.06	0%	$0.00	
2/16/2015	$ 39.71	$ 39.71	0%	$0.00	
2/16/2015	$ 11.02	$ 11.02	0%	$0.00	
2/16/2015	$ 10.92	$ 10.92	0%	$0.00	
2/16/2015	$ 10.92	$ 10.92	0%	$0.00	
2/16/2015	$ 15.01	$ 15.01	0%	$0.00	
2/16/2015	$ 15.01	$ 15.01	0%	$0.00	
2/16/2015	$ 9.02	$ 9.02	0%	$0.00	
2/17/2015	$ 38.07	$ 38.07	0%	$0.00	
12/31/2014	$ 139.00	$ 139.00	0%	$0.00	
12/31/2014	$ 139.00	$ 139.00	0%	$0.00	
2/16/2015	$ 4.88	$ 4.88	0%	$0.00	
2/12/2015	$ 26.79	$ 26.79	0%	$0.00	
8/14/2014	$ 7.84	$ 7.84	0%	$0.00	
8/14/2014	$ 11.46	$ 11.46	0%	$0.00	
8/14/2014	$ 5.55	$ 5.55	0%	$0.00	
8/14/2014	$ 13.57	$ 13.57	0%	$0.00	
8/14/2014	$ 10.83	$ 10.83	0%	$0.00	
8/14/2014	$ 8.54	$ 8.54	0%	$0.00	
2/16/2015	$ 120.96	$ 120.96	0%	$0.00	
2/7/2015	$ 36.79	$ 36.79	0%	$0.00	
2/7/2015	$ 989.60	$ 989.60	0%	$0.00	
3/25/2013	$ (1,177.19)	$ (1,177.19)	0%	$0.00	
3/25/2013	$ 67.10	$ 67.10	0%	$0.00	
3/25/2013	$ (67.12)	$ (67.12)	0%	$0.00	
3/25/2013	$ 67.12	$ 67.12	0%	$0.00	
2/10/2015	$ 177.51	$ 177.51	0%	$0.00	
2/10/2015	$ 22.43	$ 22.43	0%	$0.00	
2/16/2015	$ 72.85	$ 72.85	0%	$0.00	
2/16/2015	$ 0.06	$ 0.06	0%	$0.00	
2/16/2015	$ 28.84	$ 28.84	0%	$0.00	
2/16/2015	$ 70.04	$ 70.04	0%	$0.00	
2/16/2015	$ 21.01	$ 21.01	0%	$0.00	
2/16/2015	$ 10.92	$ 10.92	0%	$0.00	
2/16/2015	$ 7.08	$ 7.08	0%	$0.00	
2/16/2015	$ 3.00	$ 3.00	0%	$0.00	
2/13/2015	$ 39.71	$ 39.71	0%	$0.00	
2/13/2015	$ 2.04	$ 2.04	0%	$0.00	
2/17/2015	$ 24.68	$ 24.68	0%	$0.00	
2/17/2015	$ 19.65	$ 19.65	0%	$0.00	
2/14/2015	$ 54.33	$ 54.33	0%	$0.00	
2/14/2015	$ 0.42	$ 0.42	0%	$0.00	
2/14/2015	$ 24.51	$ 24.51	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/13/2015	$ 94.10	$ 94.10	0%	$0.00	
2/13/2015	$ 177.85	$ 177.85	0%	$0.00	
2/13/2015	$ 33.63	$ 33.63	0%	$0.00	
2/13/2015	$ 110.14	$ 110.14	0%	$0.00	
2/13/2015	$ 65.68	$ 65.68	0%	$0.00	
2/13/2015	$ 83.51	$ 83.51	0%	$0.00	
2/13/2015	$ 50.13	$ 50.13	0%	$0.00	
2/13/2015	$ 5.10	$ 5.10	0%	$0.00	
2/13/2015	$ 5.10	$ 5.10	0%	$0.00	
2/12/2015	$ 5.57	$ 5.57	0%	$0.00	
2/12/2015	$ 5.91	$ 5.91	0%	$0.00	
2/6/2015	$ 58.55	$ 58.55	0%	$0.00	
2/2/2015	$ 11.69	$ 11.69	0%	$0.00	
2/2/2015	$ 0.01	$ 0.01	0%	$0.00	
1/23/2015	$ 72.85	$ 72.85	0%	$0.00	
2/5/2015	$ 50.65	$ 50.65	0%	$0.00	
2/5/2015	$ 7.17	$ 7.17	0%	$0.00	
2/5/2015	$ 39.71	$ 39.71	0%	$0.00	
2/19/2015	$ 11.95	$ 11.95	0%	$0.00	
2/6/2015	$ 36.79	$ 36.79	0%	$0.00	
2/6/2015	$ 10.07	$ 10.07	0%	$0.00	
2/6/2015	$ 7.18	$ 7.18	0%	$0.00	
2/6/2015	$ 7.30	$ 7.30	0%	$0.00	
2/6/2015	$ 3.00	$ 3.00	0%	$0.00	
2/6/2015	$ 32.30	$ 32.30	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	
2/16/2015	$ 26.79	$ 26.79	0%	$0.00	
2/11/2015	$ 83.50	$ 83.50	0%	$0.00	
2/11/2015	$ 21.58	$ 21.58	0%	$0.00	
1/6/2015	$ 470.12	$ 470.12	0%	$0.00	
2/12/2015	$ 132.15	$ 132.15	0%	$0.00	
2/11/2015	$ 8.59	$ 8.59	0%	$0.00	
2/11/2015	$ 10.89	$ 10.89	0%	$0.00	
2/11/2015	$ 6.32	$ 6.32	0%	$0.00	
2/13/2015	$ 39.71	$ 39.71	0%	$0.00	
2/13/2015	$ 145.02	$ 145.02	0%	$0.00	
1/20/2015	$ 127.13	$ 127.13	0%	$0.00	
1/21/2015	$ 2,612.49	$ 2,612.49	0%	$0.00	
2/9/2015	$ 168.14	$ 168.14	0%	$0.00	
2/17/2015	$ 5.74	$ 5.74	0%	$0.00	
2/17/2015	$ 39.71	$ 39.71	0%	$0.00	
2/17/2015	$ 3.00	$ 3.00	0%	$0.00	
2/17/2015	$ 7.08	$ 7.08	0%	$0.00	
2/17/2015	$ 10.92	$ 10.92	0%	$0.00	
2/17/2015	$ 10.92	$ 10.92	0%	$0.00	
2/18/2015	$ 39.71	$ 39.71	0%	$0.00	
2/18/2015	$ 10.92	$ 10.92	0%	$0.00	
2/17/2015	$ 39.71	$ 39.71	0%	$0.00	
2/17/2015	$ 101.48	$ 101.48	0%	$0.00	
2/6/2015	$ 72.85	$ 72.85	0%	$0.00	
2/6/2015	$ 10.07	$ 10.07	0%	$0.00	
2/6/2015	$ 7.30	$ 7.30	0%	$0.00	
2/6/2015	$ 6.53	$ 6.53	0%	$0.00	
2/6/2015	$ 6.14	$ 6.14	0%	$0.00	
2/6/2015	$ 2.89	$ 2.89	0%	$0.00	
2/6/2015	$ 3.89	$ 3.89	0%	$0.00	
2/6/2015	$ 3.44	$ 3.44	0%	$0.00	
2/6/2015	$ 3.00	$ 3.00	0%	$0.00	
2/16/2015	$ 28.33	$ 28.33	0%	$0.00	
2/17/2015	$ 34.39	$ 34.39	0%	$0.00	
2/17/2015	$ 39.71	$ 39.71	0%	$0.00	
2/17/2015	$ 10.92	$ 10.92	0%	$0.00	
2/11/2015	$ 6.94	$ 6.94	0%	$0.00	
2/11/2015	$ 16.77	$ 16.77	0%	$0.00	
2/11/2015	$ 2.33	$ 2.33	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
2/12/2015	$ 76.43	$ 76.43	0%	$0.00	
2/19/2015	$ 70.00	$ 70.00	0%	$0.00	
2/9/2015	$ 13.67	$ 13.67	0%	$0.00	
2/9/2015	$ 6.57	$ 6.57	0%	$0.00	
2/9/2015	$ 6.56	$ 6.56	0%	$0.00	
2/9/2015	$ 7.03	$ 7.03	0%	$0.00	
1/6/2015	$ 7.84	$ 7.84	0%	$0.00	
1/6/2015	$ 5.23	$ 5.23	0%	$0.00	
1/6/2015	$ 5.55	$ 5.55	0%	$0.00	
1/6/2015	$ 10.83	$ 10.83	0%	$0.00	
1/6/2015	$ 14.85	$ 14.85	0%	$0.00	
1/6/2015	$ 1.82	$ 1.82	0%	$0.00	
1/6/2015	$ 21.66	$ 21.66	0%	$0.00	
12/23/2014	$ 7.28	$ 7.28	0%	$0.00	
2/17/2015	$ 73.53	$ 73.53	0%	$0.00	
12/28/2014	$ 680.00	$ 680.00	0%	$0.00	
12/28/2014	$ (100.00)	$ (100.00)	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	$ 92.40	$ 92.40	0%	$0.00	
12/28/2014	$ (28.00)	$ (28.00)	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	$ 11.20	$ 11.20	0%	$0.00	
12/28/2014	$ (22.40)	$ (22.40)	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	$ 20.00	$ 20.00	0%	$0.00	
2/17/2015	$ 73.53	$ 73.53	0%	$0.00	
2/6/2015	$ 36.11	$ 36.11	0%	$0.00	
12/30/2014	$ 4.40	$ 4.40	0%	$0.00	
12/30/2014	$ 4.40	$ 4.40	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
12/30/2014	$ 4.40	$ 4.40	0%	$0.00	
12/30/2014	$ 4.40	$ 4.40	0%	$0.00	
12/30/2014	$ 4.40	$ 4.40	0%	$0.00	
12/30/2014	$ 4.40	$ 4.40	0%	$0.00	
12/30/2014	$ 4.40	$ 4.40	0%	$0.00	
12/30/2014	$ 4.40	$ 4.40	0%	$0.00	
12/30/2014	$ 4.40	$ 4.40	0%	$0.00	
12/30/2014	$ 4.40	$ 4.40	0%	$0.00	
12/30/2014	$ 4.40	$ 4.40	0%	$0.00	
12/30/2014	$ 4.40	$ 4.40	0%	$0.00	
12/30/2014	$ 4.40	$ 4.40	0%	$0.00	
12/28/2014	$ 4.40	$ 4.40	0%	$0.00	
12/28/2014	$ 4.40	$ 4.40	0%	$0.00	
12/28/2014	$ 4.40	$ 4.40	0%	$0.00	
12/28/2014	$ 24.02	$ 24.02	0%	$0.00	
2/18/2015	$ 53.77	$ 53.77	0%	$0.00	
2/13/2015	$ 39.71	$ 39.71	0%	$0.00	
2/13/2015	$ 113.44	$ 113.44	0%	$0.00	
2/4/2015	$ 10.16	$ 10.16	0%	$0.00	
2/13/2015	$ 32.30	$ 32.30	0%	$0.00	
2/13/2015	$ 6.78	$ 6.78	0%	$0.00	
2/13/2015	$ 10.07	$ 10.07	0%	$0.00	
2/13/2015	$ 13.83	$ 13.83	0%	$0.00	
2/13/2015	$ 3.00	$ 3.00	0%	$0.00	
2/13/2015	$ 26.49	$ 26.49	0%	$0.00	
2/13/2015	$ 19.36	$ 19.36	0%	$0.00	
2/17/2015	$ 39.71	$ 39.71	0%	$0.00	
2/13/2015	$ 16.66	$ 16.66	0%	$0.00	
2/16/2015	$ 26.79	$ 26.79	0%	$0.00	
2/12/2015	$ 160.46	$ 160.46	0%	$0.00	
2/12/2015	$ 26.80	$ 26.80	0%	$0.00	
12/23/2014	$ 5.50	$ 5.50	0%	$0.00	
12/23/2014	$ 5.50	$ 5.50	0%	$0.00	
12/23/2014	$ 5.50	$ 5.50	0%	$0.00	
1/30/2015	$ 10.83	$ 10.83	0%	$0.00	
1/30/2015	$ 1.66	$ 1.66	0%	$0.00	
1/30/2015	$ 8.54	$ 8.54	0%	$0.00	
1/30/2015	$ 21.95	$ 21.95	0%	$0.00	
2/16/2015	$ 39.71	$ 39.71	0%	$0.00	
2/16/2015	$ 7.95	$ 7.95	0%	$0.00	
2/16/2015	$ 10.07	$ 10.07	0%	$0.00	
2/16/2015	$ 7.30	$ 7.30	0%	$0.00	
2/16/2015	$ 7.08	$ 7.08	0%	$0.00	
2/16/2015	$ 4.19	$ 4.19	0%	$0.00	
2/16/2015	$ 2.89	$ 2.89	0%	$0.00	
2/16/2015	$ 3.00	$ 3.00	0%	$0.00	
2/18/2015	$ 11.21	$ 11.21	0%	$0.00	
2/18/2015	$ 146.38	$ 146.38	0%	$0.00	
2/4/2015	$ 91.50	$ 91.50	0%	$0.00	
2/17/2015	$ 36.79	$ 36.79	0%	$0.00	
2/17/2015	$ 5.76	$ 5.76	0%	$0.00	
12/11/2014	$ 26.79	$ 26.79	0%	$0.00	
12/1/2014	$ 255.00	$ 255.00	0%	$0.00	
12/1/2014	$ 174.00	$ 174.00	0%	$0.00	
2/16/2015	$ 26.79	$ 26.79	0%	$0.00	
2/9/2015	$ 90.05	$ 90.05	0%	$0.00	
2/16/2015	$ 90.05	$ 90.05	0%	$0.00	
12/20/2014	$ 5.50	$ 5.50	0%	$0.00	
12/20/2014	$ 5.50	$ 5.50	0%	$0.00	
12/19/2014	$ 5.50	$ 5.50	0%	$0.00	
12/19/2014	$ 5.50	$ 5.50	0%	$0.00	
12/19/2014	$ 5.50	$ 5.50	0%	$0.00	
12/19/2014	$ 5.50	$ 5.50	0%	$0.00	
12/21/2014	$ 5.50	$ 5.50	0%	$0.00	
12/21/2014	$ 5.50	$ 5.50	0%	$0.00	
12/21/2014	$ 5.50	$ 5.50	0%	$0.00	
12/27/2014	$ 5.50	$ 5.50	0%	$0.00	
12/27/2014	$ 5.50	$ 5.50	0%	$0.00	
12/25/2014	$ 5.50	$ 5.50	0%	$0.00	
12/25/2014	$ 5.50	$ 5.50	0%	$0.00	
12/25/2014	$ 5.50	$ 5.50	0%	$0.00	
12/26/2014	$ 5.50	$ 5.50	0%	$0.00	
12/26/2014	$ 5.50	$ 5.50	0%	$0.00	
1/17/2015	$ 27.60	$ 27.60	0%	$0.00	
1/27/2015	$ 11.69	$ 11.69	0%	$0.00	
2/14/2015	$ 39.71	$ 39.71	0%	$0.00	
2/16/2015	$ 70.18	$ 70.18	0%	$0.00	
12/9/2014	$ 44.16	$ 44.16	0%	$0.00	
12/9/2014	$ 48.37	$ 48.37	0%	$0.00	
12/19/2014	$ 39.71	$ 39.71	0%	$0.00	
12/19/2014	$ 29.02	$ 29.02	0%	$0.00	
12/19/2014	$ 45.14	$ 45.14	0%	$0.00	
12/19/2014	$ 48.37	$ 48.37	0%	$0.00	
12/16/2014	$ 44.16	$ 44.16	0%	$0.00	
12/16/2014	$ 48.37	$ 48.37	0%	$0.00	
12/5/2014	$ 44.16	$ 44.16	0%	$0.00	
12/5/2014	$ 48.37	$ 48.37	0%	$0.00	
11/25/2014	$ 44.16	$ 44.16	0%	$0.00	
11/25/2014	$ 48.37	$ 48.37	0%	$0.00	
12/2/2014	$ 44.16	$ 44.16	0%	$0.00	
12/2/2014	$ 48.37	$ 48.37	0%	$0.00	
12/18/2014	$ 248.01	$ 248.01	0%	$0.00	
7/30/2014	$ 257.15	$ 257.15	0%	$0.00	
7/30/2014	$ 12.72	$ 12.72	0%	$0.00	
2/18/2015	$ 46.15	$ 46.15	0%	$0.00	
2/18/2015	$ 46.15	$ 46.15	0%	$0.00	
2/18/2015	$ 39.71	$ 39.71	0%	$0.00	
2/18/2015	$ 19.36	$ 19.36	0%	$0.00	
12/10/2014	$ 53.81	$ 53.81	0%	$0.00	
1/6/2015	$ 56.16	$ 56.16	0%	$0.00	
1/29/2015	$ 5.50	$ 5.50	0%	$0.00	
1/29/2015	$ 5.50	$ 5.50	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/29/2015	$ 5.50	$ 5.50	0%	$0.00	
1/29/2015	$ 5.50	$ 5.50	0%	$0.00	
1/29/2015	$ 205.72	$ 205.72	0%	$0.00	
1/24/2015	$ 39.71	$ 39.71	0%	$0.00	
1/24/2015	$ 7.08	$ 7.08	0%	$0.00	
2/12/2015	$ 39.71	$ 39.71	0%	$0.00	
2/12/2015	$ 7.08	$ 7.08	0%	$0.00	
2/12/2015	$ 3.00	$ 3.00	0%	$0.00	
2/9/2015	$ 105.02	$ 105.02	0%	$0.00	
2/9/2015	$ 53.15	$ 53.15	0%	$0.00	
2/9/2015	$ 68.37	$ 68.37	0%	$0.00	
2/13/2015	$ 39.71	$ 39.71	0%	$0.00	
2/13/2015	$ 7.08	$ 7.08	0%	$0.00	
2/13/2015	$ 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	
2/18/2015	$ 39.71	$ 39.71	0%	$0.00	
2/18/2015	$ 39.71	$ 39.71	0%	$0.00	
2/16/2015	$ 53.77	$ 53.77	0%	$0.00	
2/20/2015	$ 45.00	$ 45.00	0%	$0.00	
2/6/2015	$ 39.71	$ 39.71	0%	$0.00	
2/18/2015	$ 11.95	$ 11.95	0%	$0.00	
2/14/2015	$ 39.71	$ 39.71	0%	$0.00	
2/14/2015	$ 6.48	$ 6.48	0%	$0.00	
2/14/2015	$ 28.84	$ 28.84	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
2/10/2015	$ 30.61	$ 30.61	0%	$0.00	
2/10/2015	$ 2.89	$ 2.89	0%	$0.00	
2/12/2015	$ 73.53	$ 73.53	0%	$0.00	
2/12/2015	$ 2.04	$ 2.04	0%	$0.00	
2/12/2015	$ 21.58	$ 21.58	0%	$0.00	
2/16/2015	$ 29.25	$ 29.25	0%	$0.00	
2/12/2015	$ 184.84	$ 184.84	0%	$0.00	
2/12/2015	$ 316.23	$ 316.23	0%	$0.00	
2/12/2015	$ 26.80	$ 26.80	0%	$0.00	
2/12/2015	$ 7.31	$ 7.31	0%	$0.00	
2/5/2015	$ 70.78	$ 70.78	0%	$0.00	
2/9/2015	$ 18.86	$ 18.86	0%	$0.00	
1/27/2015	$ 11.76	$ 11.76	0%	$0.00	
2/17/2015	$ 72.85	$ 72.85	0%	$0.00	
1/30/2015	$ 72.85	$ 72.85	0%	$0.00	
1/30/2015	$ 10.92	$ 10.92	0%	$0.00	
2/16/2015	$ 30.67	$ 30.67	0%	$0.00	
2/17/2015	$ 69.72	$ 69.72	0%	$0.00	
2/17/2015	$ 17.77	$ 17.77	0%	$0.00	
2/11/2015	$ 36.79	$ 36.79	0%	$0.00	
2/11/2015	$ 7.08	$ 7.08	0%	$0.00	
2/11/2015	$ 15.01	$ 15.01	0%	$0.00	
2/11/2015	$ 15.01	$ 15.01	0%	$0.00	
2/11/2015	$ 10.92	$ 10.92	0%	$0.00	
2/11/2015	$ 21.58	$ 21.58	0%	$0.00	
1/30/2015	$ 4.43	$ 4.43	0%	$0.00	
1/30/2015	$ 35.47	$ 35.47	0%	$0.00	
1/30/2015	$ 1.85	$ 1.85	0%	$0.00	
1/30/2015	$ 11.74	$ 11.74	0%	$0.00	
2/16/2015	$ 68.55	$ 68.55	0%	$0.00	
2/16/2015	$ 28.84	$ 28.84	0%	$0.00	
2/16/2015	$ 10.12	$ 10.12	0%	$0.00	
2/16/2015	$ 10.92	$ 10.92	0%	$0.00	
2/4/2015	$ 6.28	$ 6.28	0%	$0.00	
2/12/2015	$ 26.79	$ 26.79	0%	$0.00	
2/12/2015	$ 27.10	$ 27.10	0%	$0.00	
12/29/2014	$ 2.15	$ 2.15	0%	$0.00	
12/29/2014	$ 9.96	$ 9.96	0%	$0.00	
12/29/2014	$ 9.96	$ 9.96	0%	$0.00	
12/29/2014	$ 9.96	$ 9.96	0%	$0.00	
12/29/2014	$ 9.96	$ 9.96	0%	$0.00	
12/29/2014	$ 9.96	$ 9.96	0%	$0.00	
12/29/2014	$ 9.96	$ 9.96	0%	$0.00	
12/29/2014	$ 7.52	$ 7.52	0%	$0.00	
12/29/2014	$ 8.81	$ 8.81	0%	$0.00	
12/29/2014	$ 7.93	$ 7.93	0%	$0.00	
12/29/2014	$ 6.94	$ 6.94	0%	$0.00	
12/29/2014	$ 7.01	$ 7.01	0%	$0.00	
12/29/2014	$ 6.79	$ 6.79	0%	$0.00	
12/29/2014	$ 7.95	$ 7.95	0%	$0.00	
12/29/2014	$ 7.95	$ 7.95	0%	$0.00	
12/29/2014	$ 7.95	$ 7.95	0%	$0.00	
12/29/2014	$ 9.24	$ 9.24	0%	$0.00	
12/29/2014	$ 1.15	$ 1.15	0%	$0.00	
12/29/2014	$ 2.65	$ 2.65	0%	$0.00	
12/29/2014	$ 1.83	$ 1.83	0%	$0.00	
2/10/2015	$ 39.71	$ 39.71	0%	$0.00	
2/10/2015	$ 3.00	$ 3.00	0%	$0.00	
2/18/2015	$ 39.71	$ 39.71	0%	$0.00	
2/18/2015	$ 10.92	$ 10.92	0%	$0.00	
2/16/2015	$ 72.85	$ 72.85	0%	$0.00	
2/16/2015	$ 19.36	$ 19.36	0%	$0.00	
2/16/2015	$ 10.07	$ 10.07	0%	$0.00	
2/16/2015	$ 32.30	$ 32.30	0%	$0.00	
2/16/2015	$ 7.30	$ 7.30	0%	$0.00	
2/16/2015	$ 20.40	$ 20.40	0%	$0.00	
2/16/2015	$ 73.53	$ 73.53	0%	$0.00	
2/16/2015	$ 15.01	$ 15.01	0%	$0.00	
2/16/2015	$ 15.01	$ 15.01	0%	$0.00	
2/16/2015	$ 10.92	$ 10.92	0%	$0.00	
2/16/2015	$ 2.53	$ 2.53	0%	$0.00	
2/16/2015	$ 28.84	$ 28.84	0%	$0.00	
2/9/2015	$ 47.65	$ 47.65	0%	$0.00	
2/9/2015	$ 2.33	$ 2.33	0%	$0.00	
2/9/2015	$ 19.88	$ 19.88	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/11/2015	$ 120.96	$ 120.96	0%	$0.00	
12/23/2014	$ 39.71	$ 39.71	0%	$0.00	
12/23/2014	$ 158.01	$ 158.01	0%	$0.00	
12/23/2014	$ 19.65	$ 19.65	0%	$0.00	
12/23/2014	$ 30.67	$ 30.67	0%	$0.00	
12/23/2014	$ 19.65	$ 19.65	0%	$0.00	
1/19/2015	$ 1.66	$ 1.66	0%	$0.00	
1/19/2015	$ 6.28	$ 6.28	0%	$0.00	
1/19/2015	$ 37.96	$ 37.96	0%	$0.00	
1/19/2015	$ 8.54	$ 8.54	0%	$0.00	
1/19/2015	$ 28.36	$ 28.36	0%	$0.00	
1/19/2015	$ 28.36	$ 28.36	0%	$0.00	
1/19/2015	$ 3.45	$ 3.45	0%	$0.00	
1/19/2015	$ 68.76	$ 68.76	0%	$0.00	
1/19/2015	$ 10.65	$ 10.65	0%	$0.00	
1/19/2015	$ 15.64	$ 15.64	0%	$0.00	
2/10/2015	$ 56.77	$ 56.77	0%	$0.00	
2/10/2015	$ 24.51	$ 24.51	0%	$0.00	
2/10/2015	$ 4.98	$ 4.98	0%	$0.00	
2/10/2015	$ 15.80	$ 15.80	0%	$0.00	
2/10/2015	$ 7.08	$ 7.08	0%	$0.00	
2/10/2015	$ 7.71	$ 7.71	0%	$0.00	
2/10/2015	$ 6.14	$ 6.14	0%	$0.00	
2/10/2015	$ 10.07	$ 10.07	0%	$0.00	
2/10/2015	$ 7.18	$ 7.18	0%	$0.00	
2/10/2015	$ 12.64	$ 12.64	0%	$0.00	
2/10/2015	$ 6.78	$ 6.78	0%	$0.00	
2/10/2015	$ 10.92	$ 10.92	0%	$0.00	
2/10/2015	$ 12.76	$ 12.76	0%	$0.00	
2/10/2015	$ 12.76	$ 12.76	0%	$0.00	
2/10/2015	$ 2.89	$ 2.89	0%	$0.00	
2/17/2015	$ 39.71	$ 39.71	0%	$0.00	
2/17/2015	$ 3.00	$ 3.00	0%	$0.00	
10/31/2014	$ 52.00	$ 52.00	0%	$0.00	
2/17/2015	$ 72.85	$ 72.85	0%	$0.00	
2/17/2015	$ 10.92	$ 10.92	0%	$0.00	
2/17/2015	$ 72.85	$ 72.85	0%	$0.00	
2/17/2015	$ 30.02	$ 30.02	0%	$0.00	
2/17/2015	$ 10.92	$ 10.92	0%	$0.00	
2/17/2015	$ 72.85	$ 72.85	0%	$0.00	
2/17/2015	$ 7.08	$ 7.08	0%	$0.00	
2/17/2015	$ 3.00	$ 3.00	0%	$0.00	
2/17/2015	$ 15.01	$ 15.01	0%	$0.00	
2/17/2015	$ 15.01	$ 15.01	0%	$0.00	
2/19/2015	$ 72.85	$ 72.85	0%	$0.00	
2/19/2015	$ 7.08	$ 7.08	0%	$0.00	
2/19/2015	$ 3.00	$ 3.00	0%	$0.00	
2/19/2015	$ 15.01	$ 15.01	0%	$0.00	
2/19/2015	$ 15.01	$ 15.01	0%	$0.00	
2/14/2015	$ 5.50	$ 5.50	0%	$0.00	
2/14/2015	$ 5.50	$ 5.50	0%	$0.00	
2/14/2015	$ 5.50	$ 5.50	0%	$0.00	
2/14/2015	$ 5.50	$ 5.50	0%	$0.00	
2/14/2015	$ 5.50	$ 5.50	0%	$0.00	
2/14/2015	$ 5.50	$ 5.50	0%	$0.00	
2/2/2015	$ 9.23	$ 9.23	0%	$0.00	
2/2/2015	$ 21.95	$ 21.95	0%	$0.00	
2/9/2015	$ 96.15	$ 96.15	0%	$0.00	
2/6/2015	$ 72.85	$ 72.85	0%	$0.00	
2/6/2015	$ 3.44	$ 3.44	0%	$0.00	
2/6/2015	$ 3.89	$ 3.89	0%	$0.00	
2/13/2015	$ 26.79	$ 26.79	0%	$0.00	
12/23/2014	$ 5.50	$ 5.50	0%	$0.00	
12/23/2014	$ 5.50	$ 5.50	0%	$0.00	
12/23/2014	$ 5.50	$ 5.50	0%	$0.00	
12/23/2014	$ 30.02	$ 30.02	0%	$0.00	
2/11/2015	$ 129.06	$ 129.06	0%	$0.00	
2/11/2015	$ 32.30	$ 32.30	0%	$0.00	
2/11/2015	$ 10.89	$ 10.89	0%	$0.00	
2/17/2015	$ 72.85	$ 72.85	0%	$0.00	
2/17/2015	$ 21.58	$ 21.58	0%	$0.00	
2/17/2015	$ 10.92	$ 10.92	0%	$0.00	
2/17/2015	$ 15.01	$ 15.01	0%	$0.00	
2/17/2015	$ 15.01	$ 15.01	0%	$0.00	
2/17/2015	$ 0.43	$ 0.43	0%	$0.00	
2/17/2015	$ 28.84	$ 28.84	0%	$0.00	
2/17/2015	$ 2.53	$ 2.53	0%	$0.00	
2/17/2015	$ 28.84	$ 28.84	0%	$0.00	
2/15/2015	$ 72.85	$ 72.85	0%	$0.00	
2/15/2015	$ 21.58	$ 21.58	0%	$0.00	
2/15/2015	$ 15.01	$ 15.01	0%	$0.00	
2/15/2015	$ 15.01	$ 15.01	0%	$0.00	
2/15/2015	$ 3.38	$ 3.38	0%	$0.00	
2/15/2015	$ 28.84	$ 28.84	0%	$0.00	
2/15/2015	$ 10.12	$ 10.12	0%	$0.00	
2/15/2015	$ 28.84	$ 28.84	0%	$0.00	
2/13/2015	$ 54.33	$ 54.33	0%	$0.00	
2/16/2015	$ 39.71	$ 39.71	0%	$0.00	
2/18/2015	$ 59.21	$ 59.21	0%	$0.00	
2/12/2015	$ 132.15	$ 132.15	0%	$0.00	
2/10/2015	$ 26.77	$ 26.77	0%	$0.00	
2/10/2015	$ 10.12	$ 10.12	0%	$0.00	
2/10/2015	$ 24.51	$ 24.51	0%	$0.00	
2/10/2015	$ 2.89	$ 2.89	0%	$0.00	
1/24/2015	$ 95.33	$ 95.33	0%	$0.00	
1/24/2015	$ 22.83	$ 22.83	0%	$0.00	
1/24/2015	$ 19.65	$ 19.65	0%	$0.00	
1/24/2015	$ 125.00	$ 125.00	0%	$0.00	
1/24/2015	$ 19.65	$ 19.65	0%	$0.00	
1/24/2015	$ 124.69	$ 124.69	0%	$0.00	
1/24/2015	$ 19.65	$ 19.65	0%	$0.00	
1/24/2015	$ 75.71	$ 75.71	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/24/2015	$ 19.65	$ 19.65	0%	$0.00	
1/24/2015	$ 39.32	$ 39.32	0%	$0.00	
2/11/2015	$ 43.70	$ 43.70	0%	$0.00	
2/16/2015	$ 39.71	$ 39.71	0%	$0.00	
2/18/2015	$ 115.90	$ 115.90	0%	$0.00	
2/12/2015	$ 54.58	$ 54.58	0%	$0.00	
2/12/2015	$ 15.32	$ 15.32	0%	$0.00	
2/12/2015	$ 48.90	$ 48.90	0%	$0.00	
2/16/2015	$ 56.73	$ 56.73	0%	$0.00	
2/16/2015	$ 22.57	$ 22.57	0%	$0.00	
2/16/2015	$ 12.57	$ 12.57	0%	$0.00	
2/11/2015	$ 39.71	$ 39.71	0%	$0.00	
1/26/2015	$ 39.71	$ 39.71	0%	$0.00	
1/26/2015	$ 106.27	$ 106.27	0%	$0.00	
2/3/2015	$ 95.33	$ 95.33	0%	$0.00	
2/3/2015	$ 33.60	$ 33.60	0%	$0.00	
2/3/2015	$ 3.00	$ 3.00	0%	$0.00	
2/12/2015	$ 39.71	$ 39.71	0%	$0.00	
2/13/2015	$ 57.42	$ 57.42	0%	$0.00	
2/13/2015	$ 14.01	$ 14.01	0%	$0.00	
2/13/2015	$ 10.92	$ 10.92	0%	$0.00	
2/13/2015	$ 15.01	$ 15.01	0%	$0.00	
2/13/2015	$ 15.01	$ 15.01	0%	$0.00	
2/13/2015	$ 21.01	$ 21.01	0%	$0.00	
2/4/2015	$ 132.15	$ 132.15	0%	$0.00	
2/4/2015	$ 19.36	$ 19.36	0%	$0.00	
2/4/2015	$ 275.22	$ 275.22	0%	$0.00	
2/4/2015	$ 63.04	$ 63.04	0%	$0.00	
2/4/2015	$ 30.08	$ 30.08	0%	$0.00	
2/12/2015	$ 4.40	$ 4.40	0%	$0.00	
2/12/2015	$ 3.37	$ 3.37	0%	$0.00	
2/12/2015	$ 3.39	$ 3.39	0%	$0.00	
2/12/2015	$ 6.03	$ 6.03	0%	$0.00	
2/12/2015	$ 11.51	$ 11.51	0%	$0.00	
2/12/2015	$ 4.25	$ 4.25	0%	$0.00	
2/12/2015	$ 4.31	$ 4.31	0%	$0.00	
2/12/2015	$ 4.31	$ 4.31	0%	$0.00	
2/12/2015	$ 4.45	$ 4.45	0%	$0.00	
2/12/2015	$ 4.44	$ 4.44	0%	$0.00	
2/12/2015	$ 4.55	$ 4.55	0%	$0.00	
2/12/2015	$ 1.85	$ 1.85	0%	$0.00	
2/12/2015	$ 14.43	$ 14.43	0%	$0.00	
2/12/2015	$ 6.19	$ 6.19	0%	$0.00	
1/20/2015	$ 39.71	$ 39.71	0%	$0.00	
1/20/2015	$ 2.04	$ 2.04	0%	$0.00	
2/6/2015	$ 39.71	$ 39.71	0%	$0.00	
2/6/2015	$ 3.00	$ 3.00	0%	$0.00	
2/6/2015	$ 7.08	$ 7.08	0%	$0.00	
2/6/2015	$ 15.01	$ 15.01	0%	$0.00	
2/6/2015	$ 10.92	$ 10.92	0%	$0.00	
2/6/2015	$ 28.84	$ 28.84	0%	$0.00	
2/6/2015	$ 10.12	$ 10.12	0%	$0.00	
2/6/2015	$ 3.38	$ 3.38	0%	$0.00	
2/6/2015	$ 15.01	$ 15.01	0%	$0.00	
1/28/2015	$ 134.00	$ 134.00	0%	$0.00	
2/16/2015	$ 7.15	$ 7.15	0%	$0.00	
2/13/2015	$ 72.85	$ 72.85	0%	$0.00	
2/13/2015	$ 10.92	$ 10.92	0%	$0.00	
2/13/2015	$ 15.01	$ 15.01	0%	$0.00	
2/13/2015	$ 15.01	$ 15.01	0%	$0.00	
2/14/2015	$ 73.53	$ 73.53	0%	$0.00	
2/14/2015	$ 10.92	$ 10.92	0%	$0.00	
2/14/2015	$ 7.08	$ 7.08	0%	$0.00	
2/14/2015	$ 15.01	$ 15.01	0%	$0.00	
2/14/2015	$ 15.01	$ 15.01	0%	$0.00	
2/14/2015	$ 3.00	$ 3.00	0%	$0.00	
2/10/2015	$ 29.25	$ 29.25	0%	$0.00	
2/10/2015	$ 7.08	$ 7.08	0%	$0.00	
2/10/2015	$ 10.92	$ 10.92	0%	$0.00	
2/10/2015	$ 15.01	$ 15.01	0%	$0.00	
2/10/2015	$ 15.01	$ 15.01	0%	$0.00	
2/10/2015	$ 6.00	$ 6.00	0%	$0.00	
2/13/2015	$ 51.04	$ 51.04	0%	$0.00	
2/13/2015	$ 51.04	$ 51.04	0%	$0.00	
1/31/2015	$ 124.08	$ 124.08	0%	$0.00	
2/7/2015	$ 867.76	$ 867.76	0%	$0.00	
2/16/2015	$ 39.71	$ 39.71	0%	$0.00	
2/16/2015	$ 0.06	$ 0.06	0%	$0.00	
2/16/2015	$ 28.84	$ 28.84	0%	$0.00	
2/16/2015	$ 2.53	$ 2.53	0%	$0.00	
2/16/2015	$ 28.84	$ 28.84	0%	$0.00	
2/16/2015	$ 7.08	$ 7.08	0%	$0.00	
2/16/2015	$ 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	
10/10/2014	$ 15.90	$ 15.90	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	$ 21.94	$ 21.94	0%	$0.00	
2/16/2015	$ 72.85	$ 72.85	0%	$0.00	
2/16/2015	$ 7.08	$ 7.08	0%	$0.00	
2/16/2015	$ 10.07	$ 10.07	0%	$0.00	
2/16/2015	$ 7.95	$ 7.95	0%	$0.00	
2/16/2015	$ 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	
9/6/2014	$ (7.49)	$ (7.49)	0%	$0.00	
9/6/2014	$ 12.59	$ 12.59	0%	$0.00	
9/6/2014	$ (18.49)	$ (18.49)	0%	$0.00	
9/6/2014	$ 18.49	$ 18.49	0%	$0.00	
2/12/2015	$ 53.77	$ 53.77	0%	$0.00	
2/11/2015	$ 6.68	$ 6.68	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/11/2015	$ 5.69	$ 5.69	0%	$0.00	
2/11/2015	$ 1.85	$ 1.85	0%	$0.00	
2/16/2015	$ 15.00	$ 15.00	0%	$0.00	
2/16/2015	$ 11.51	$ 11.51	0%	$0.00	
2/16/2015	$ 8.34	$ 8.34	0%	$0.00	
2/16/2015	$ 9.83	$ 9.83	0%	$0.00	
2/16/2015	$ 1.85	$ 1.85	0%	$0.00	
12/17/2014	$ 15.05	$ 15.05	0%	$0.00	
12/17/2014	$ 15.05	$ 15.05	0%	$0.00	
12/17/2014	$ 15.05	$ 15.05	0%	$0.00	
2/2/2015	$ 39.71	$ 39.71	0%	$0.00	
2/2/2015	$ 10.92	$ 10.92	0%	$0.00	
2/17/2015	$ 59.21	$ 59.21	0%	$0.00	
2/17/2015	$ 27.10	$ 27.10	0%	$0.00	
2/17/2015	$ 27.10	$ 27.10	0%	$0.00	
1/29/2015	$ 127.22	$ 127.22	0%	$0.00	
2/12/2015	$ 127.22	$ 127.22	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
1/26/2015	$ 26.27	$ 26.27	0%	$0.00	
2/19/2015	$ 28.33	$ 28.33	0%	$0.00	
2/19/2015	$ 2.49	$ 2.49	0%	$0.00	
2/19/2015	$ 23.75	$ 23.75	0%	$0.00	
2/10/2015	$ 43.70	$ 43.70	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	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	$ 21.94	$ 21.94	0%	$0.00	
2/13/2015	$ 10.94	$ 10.94	0%	$0.00	
2/13/2015	$ 59.25	$ 59.25	0%	$0.00	
2/10/2015	$ 39.71	$ 39.71	0%	$0.00	
2/5/2015	$ 120.96	$ 120.96	0%	$0.00	
2/5/2015	$ 39.71	$ 39.71	0%	$0.00	
2/5/2015	$ 7.95	$ 7.95	0%	$0.00	
2/5/2015	$ 10.07	$ 10.07	0%	$0.00	
2/5/2015	$ 7.30	$ 7.30	0%	$0.00	
2/5/2015	$ 7.08	$ 7.08	0%	$0.00	
2/11/2015	$ 39.71	$ 39.71	0%	$0.00	
2/11/2015	$ 11.96	$ 11.96	0%	$0.00	
2/11/2015	$ 4.98	$ 4.98	0%	$0.00	
2/13/2015	$ 57.42	$ 57.42	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
2/16/2015	$ 49.79	$ 49.79	0%	$0.00	
2/16/2015	$ 8.59	$ 8.59	0%	$0.00	
2/16/2015	$ 39.71	$ 39.71	0%	$0.00	
2/16/2015	$ 101.48	$ 101.48	0%	$0.00	
2/16/2015	$ 7.08	$ 7.08	0%	$0.00	
2/16/2015	$ 19.45	$ 19.45	0%	$0.00	
2/16/2015	$ 3.30	$ 3.30	0%	$0.00	
2/16/2015	$ 3.00	$ 3.00	0%	$0.00	
2/16/2015	$ 8.59	$ 8.59	0%	$0.00	
2/16/2015	$ 10.89	$ 10.89	0%	$0.00	
2/16/2015	$ 7.89	$ 7.89	0%	$0.00	
2/16/2015	$ 9.29	$ 9.29	0%	$0.00	
2/16/2015	$ 29.25	$ 29.25	0%	$0.00	
2/16/2015	$ 86.55	$ 86.55	0%	$0.00	
2/16/2015	$ 9.48	$ 9.48	0%	$0.00	
2/16/2015	$ 56.16	$ 56.16	0%	$0.00	
2/16/2015	$ 19.65	$ 19.65	0%	$0.00	
2/16/2015	$ 9.83	$ 9.83	0%	$0.00	
2/16/2015	$ 9.83	$ 9.83	0%	$0.00	
2/16/2015	$ 9.83	$ 9.83	0%	$0.00	
2/16/2015	$ 184.44	$ 184.44	0%	$0.00	
2/16/2015	$ 19.65	$ 19.65	0%	$0.00	
2/16/2015	$ 9.83	$ 9.83	0%	$0.00	
2/16/2015	$ 9.83	$ 9.83	0%	$0.00	
2/16/2015	$ 9.83	$ 9.83	0%	$0.00	
2/16/2015	$ 5.27	$ 5.27	0%	$0.00	
2/16/2015	$ 20.07	$ 20.07	0%	$0.00	
2/16/2015	$ 19.65	$ 19.65	0%	$0.00	
2/16/2015	$ 29.25	$ 29.25	0%	$0.00	
2/16/2015	$ 86.26	$ 86.26	0%	$0.00	
2/16/2015	$ 20.07	$ 20.07	0%	$0.00	
2/16/2015	$ 19.65	$ 19.65	0%	$0.00	
2/2/2015	$ 39.71	$ 39.71	0%	$0.00	
2/2/2015	$ 238.55	$ 238.55	0%	$0.00	
2/2/2015	$ 3.58	$ 3.58	0%	$0.00	
2/2/2015	$ 3.00	$ 3.00	0%	$0.00	
2/18/2015	$ 43.77	$ 43.77	0%	$0.00	
2/2/2015	$ 45.14	$ 45.14	0%	$0.00	
11/30/2014	$ 36.79	$ 36.79	0%	$0.00	
11/30/2014	$ 21.58	$ 21.58	0%	$0.00	
2/10/2015	$ 47.25	$ 47.25	0%	$0.00	
2/10/2015	$ 6.00	$ 6.00	0%	$0.00	
2/16/2015	$ 23.60	$ 23.60	0%	$0.00	
2/16/2015	$ 39.71	$ 39.71	0%	$0.00	
2/16/2015	$ 7.08	$ 7.08	0%	$0.00	
2/17/2015	$ 72.85	$ 72.85	0%	$0.00	
2/17/2015	$ 10.92	$ 10.92	0%	$0.00	
2/17/2015	$ 15.01	$ 15.01	0%	$0.00	
2/17/2015	$ 15.01	$ 15.01	0%	$0.00	
2/17/2015	$ 7.08	$ 7.08	0%	$0.00	
1/14/2015	$ 44.69	$ 44.69	0%	$0.00	
1/14/2015	$ 4.06	$ 4.06	0%	$0.00	
2/9/2015	$ 29.25	$ 29.25	0%	$0.00	
2/14/2015	$ 39.71	$ 39.71	0%	$0.00	
2/14/2015	$ 21.58	$ 21.58	0%	$0.00	
2/6/2015	$ 132.15	$ 132.15	0%	$0.00	
2/14/2015	$ 44.69	$ 44.69	0%	$0.00	
2/14/2015	$ 4.84	$ 4.84	0%	$0.00	
1/2/2015	$ 44.06	$ 44.06	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/2/2015	$ 223.52	$ 223.52	0%	$0.00	
1/9/2015	$ 223.52	$ 223.52	0%	$0.00	
1/22/2015	$ 223.52	$ 223.52	0%	$0.00	
2/16/2015	$ 39.71	$ 39.71	0%	$0.00	
2/18/2015	$ 32.30	$ 32.30	0%	$0.00	
2/18/2015	$ 10.05	$ 10.05	0%	$0.00	
2/18/2015	$ 6.77	$ 6.77	0%	$0.00	
2/6/2015	$ 865.60	$ 865.60	0%	$0.00	
12/31/2014	$ 6.07	$ 6.07	0%	$0.00	
1/1/2015	$ 6.49	$ 6.49	0%	$0.00	
2/13/2015	$ 120.00	$ 120.00	0%	$0.00	
2/6/2015	$ 59.21	$ 59.21	0%	$0.00	
2/14/2015	$ 81.03	$ 81.03	0%	$0.00	
2/14/2015	$ 124.69	$ 124.69	0%	$0.00	
2/14/2015	$ 21.94	$ 21.94	0%	$0.00	
2/14/2015	$ 177.85	$ 177.85	0%	$0.00	
2/14/2015	$ 19.65	$ 19.65	0%	$0.00	
2/14/2015	$ 94.10	$ 94.10	0%	$0.00	
2/14/2015	$ 19.65	$ 19.65	0%	$0.00	
2/14/2015	$ 9.83	$ 9.83	0%	$0.00	
2/14/2015	$ 9.83	$ 9.83	0%	$0.00	
2/14/2015	$ 9.83	$ 9.83	0%	$0.00	
2/14/2015	$ 9.83	$ 9.83	0%	$0.00	
2/11/2015	$ 72.85	$ 72.85	0%	$0.00	
2/12/2015	$ 8.37	$ 8.37	0%	$0.00	
2/12/2015	$ 52.67	$ 52.67	0%	$0.00	
2/13/2015	$ 8.37	$ 8.37	0%	$0.00	
2/13/2015	$ 52.67	$ 52.67	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
2/15/2015	$ 39.71	$ 39.71	0%	$0.00	
2/15/2015	$ 21.58	$ 21.58	0%	$0.00	
2/15/2015	$ 10.12	$ 10.12	0%	$0.00	
2/15/2015	$ 28.84	$ 28.84	0%	$0.00	
2/15/2015	$ 37.03	$ 37.03	0%	$0.00	
2/15/2015	$ 21.94	$ 21.94	0%	$0.00	
2/17/2015	$ 72.85	$ 72.85	0%	$0.00	
2/17/2015	$ 21.58	$ 21.58	0%	$0.00	
2/17/2015	$ 1.69	$ 1.69	0%	$0.00	
2/17/2015	$ 28.84	$ 28.84	0%	$0.00	
2/17/2015	$ 5.06	$ 5.06	0%	$0.00	
2/17/2015	$ 28.84	$ 28.84	0%	$0.00	
2/6/2015	$ 39.71	$ 39.71	0%	$0.00	
2/12/2015	$ 28.33	$ 28.33	0%	$0.00	
2/9/2015	$ 29.25	$ 29.25	0%	$0.00	
2/12/2015	$ 7.40	$ 7.40	0%	$0.00	
1/14/2015	$ -	$ -	0%	$0.00	
1/14/2015	$ -	$ -	0%	$0.00	
12/17/2014	$ (172.88)	$ (129.66)	25.00%	$43.22	10003056
12/17/2014	$ (49.84)	$ (37.38)	25.00%	$12.46	10003056
12/18/2014	$ (19.27)	$ (14.45)	25.00%	$4.82	10003056
12/17/2014	$ (942.30)	$ (706.72)	25.00%	$235.58	10003056
12/29/2014	$ (26.47)	$ (19.85)	25.00%	$6.62	10003056
12/22/2014	$ (26.47)	$ (19.85)	25.00%	$6.62	10003056
12/22/2014	$ (20.46)	$ (15.34)	25.00%	$5.12	10003056
1/5/2015	$ (26.47)	$ (19.85)	25.00%	$6.62	10003056
2/7/2015	$ 15.96	$ 15.96	0%	$0.00	
2/7/2015	$ 42.66	$ 42.66	0%	$0.00	
2/9/2015	$ 34.33	$ 34.33	0%	$0.00	
2/13/2015	$ 29.89	$ 29.89	0%	$0.00	
2/5/2015	$ (7.83)	$ (7.83)	0%	$0.00	
2/5/2015	$ (362.28)	$ (362.28)	0%	$0.00	
2/13/2015	$ 382.59	$ 382.59	0%	$0.00	
2/12/2015	$ 1.84	$ 1.84	0%	$0.00	
2/7/2015	$ 180.20	$ 180.20	0%	$0.00	
2/10/2015	$ 16.82	$ 16.82	0%	$0.00	
2/10/2015	$ 316.29	$ 316.29	0%	$0.00	
2/10/2015	$ 577.84	$ 577.84	0%	$0.00	
2/13/2015	$ 259.56	$ 259.56	0%	$0.00	
2/8/2015	$ 21.70	$ 21.70	0%	$0.00	
2/9/2015	$ 232.22	$ 232.22	0%	$0.00	
2/7/2015	$ 22.43	$ 22.43	0%	$0.00	
2/3/2015	$ (687.11)	$ (687.11)	0%	$0.00	
2/12/2015	$ 37.97	$ 37.97	0%	$0.00	
2/13/2015	$ 1.10	$ 1.10	0%	$0.00	
2/12/2015	$ 29.67	$ 29.67	0%	$0.00	
2/10/2015	$ 15.19	$ 15.19	0%	$0.00	
2/11/2015	$ 10.80	$ 10.80	0%	$0.00	
2/12/2015	$ 16.72	$ 16.72	0%	$0.00	
2/12/2015	$ 8.66	$ 8.66	0%	$0.00	
2/9/2015	$ 681.08	$ 681.08	0%	$0.00	
2/10/2015	$ 11.06	$ 11.06	0%	$0.00	
2/12/2015	$ 9.26	$ 9.26	0%	$0.00	
1/30/2015	$ (577.84)	$ (577.84)	0%	$0.00	
2/8/2015	$ 10.69	$ 10.69	0%	$0.00	
2/8/2015	$ 9.96	$ 9.96	0%	$0.00	
2/10/2015	$ 598.86	$ 598.86	0%	$0.00	
2/8/2015	$ 126.32	$ 126.32	0%	$0.00	
2/7/2015	$ 169.14	$ 169.14	0%	$0.00	
1/26/2015	$ (7.96)	$ (7.96)	0%	$0.00	
2/12/2015	$ 174.26	$ 174.26	0%	$0.00	
2/9/2015	$ 9.95	$ 9.95	0%	$0.00	
1/30/2015	$ (78.00)	$ (78.00)	0%	$0.00	
2/11/2015	$ 7.39	$ 7.39	0%	$0.00	
2/12/2015	$ 27.73	$ 27.73	0%	$0.00	
2/12/2015	$ 9.90	$ 9.90	0%	$0.00	
2/9/2015	$ 358.98	$ 358.98	0%	$0.00	
2/12/2015	$ 3.89	$ 3.89	0%	$0.00	
2/10/2015	$ 256.22	$ 256.22	0%	$0.00	
2/9/2015	$ 10.70	$ 10.70	0%	$0.00	
2/9/2015	$ 1,865.82	$ 1,865.82	0%	$0.00	
2/10/2015	$ 1,967.36	$ 1,967.36	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/10/2015	$ 319.27	$ 319.27	0%	$0.00	
2/9/2015	$ 40.84	$ 40.84	0%	$0.00	
2/10/2015	$ 34.46	$ 34.46	0%	$0.00	
2/10/2015	$ 3.47	$ 3.47	0%	$0.00	
2/9/2015	$ 180.20	$ 180.20	0%	$0.00	
2/12/2015	$ 10.70	$ 10.70	0%	$0.00	
2/9/2015	$ 248.57	$ 248.57	0%	$0.00	
2/9/2015	$ 109.68	$ 109.68	0%	$0.00	
2/12/2015	$ 11.69	$ 11.69	0%	$0.00	
2/12/2015	$ 133.90	$ 133.90	0%	$0.00	
2/12/2015	$ 217.92	$ 217.92	0%	$0.00	
2/11/2015	$ 18.97	$ 18.97	0%	$0.00	
2/12/2015	$ 13.63	$ 13.63	0%	$0.00	
2/10/2015	$ 82.30	$ 82.30	0%	$0.00	
2/12/2015	$ 30.20	$ 30.20	0%	$0.00	
2/10/2015	$ 11,497.73	$ 11,497.73	0%	$0.00	
2/10/2015	$ 15.94	$ 15.94	0%	$0.00	
2/13/2015	$ 7.99	$ 7.99	0%	$0.00	
2/9/2015	$ 184.99	$ 184.99	0%	$0.00	
2/9/2015	$ 107.99	$ 107.99	0%	$0.00	
2/9/2015	$ 9.96	$ 9.96	0%	$0.00	
2/10/2015	$ 5.32	$ 5.32	0%	$0.00	
2/11/2015	$ 89.63	$ 89.63	0%	$0.00	
2/11/2015	$ 210.58	$ 210.58	0%	$0.00	
2/11/2015	$ 89.63	$ 89.63	0%	$0.00	
2/11/2015	$ 203.06	$ 203.06	0%	$0.00	
2/10/2015	$ 4.27	$ 4.27	0%	$0.00	
2/10/2015	$ 17.58	$ 17.58	0%	$0.00	
2/2/2015	$ (9.51)	$ (9.51)	0%	$0.00	
2/7/2015	$ 5.75	$ 5.75	0%	$0.00	
2/11/2015	$ 256.22	$ 256.22	0%	$0.00	
2/13/2015	$ 55.30	$ 55.30	0%	$0.00	
2/11/2015	$ 190.41	$ 190.41	0%	$0.00	
2/11/2015	$ 180.94	$ 180.94	0%	$0.00	
2/12/2015	$ 1.04	$ 1.04	0%	$0.00	
2/12/2015	$ 181.48	$ 181.48	0%	$0.00	
2/12/2015	$ 17.75	$ 17.75	0%	$0.00	
2/12/2015	$ 168.98	$ 168.98	0%	$0.00	
2/13/2015	$ 26.30	$ 26.30	0%	$0.00	
2/12/2015	$ 19.31	$ 19.31	0%	$0.00	
2/12/2015	$ 328.64	$ 328.64	0%	$0.00	
2/12/2015	$ 140.78	$ 140.78	0%	$0.00	
2/11/2015	$ 20.92	$ 20.92	0%	$0.00	
2/10/2015	$ 101.82	$ 101.82	0%	$0.00	
2/10/2015	$ 28.83	$ 28.83	0%	$0.00	
2/9/2015	$ 561.87	$ 561.87	0%	$0.00	
2/9/2015	$ 13.22	$ 13.22	0%	$0.00	
2/9/2015	$ 343.50	$ 343.50	0%	$0.00	
2/9/2015	$ 586.95	$ 586.95	0%	$0.00	
2/9/2015	$ 60.15	$ 60.15	0%	$0.00	
2/12/2015	$ 38.78	$ 38.78	0%	$0.00	
2/11/2015	$ 6.88	$ 6.88	0%	$0.00	
2/10/2015	$ 4.54	$ 4.54	0%	$0.00	
2/8/2015	$ 95.94	$ 95.94	0%	$0.00	
2/8/2015	$ 370.82	$ 370.82	0%	$0.00	
2/8/2015	$ 7.84	$ 7.84	0%	$0.00	
2/13/2015	$ 221.97	$ 221.97	0%	$0.00	
2/9/2015	$ 23.50	$ 23.50	0%	$0.00	
2/13/2015	$ 325.56	$ 325.56	0%	$0.00	
2/13/2015	$ 117.00	$ 117.00	0%	$0.00	
2/7/2015	$ 3.37	$ 3.37	0%	$0.00	
2/11/2015	$ 96.09	$ 96.09	0%	$0.00	
2/6/2015	$ (99.23)	$ (99.23)	0%	$0.00	
2/6/2015	$ 763.43	$ 763.43	0%	$0.00	
2/7/2015	$ 234.58	$ 234.58	0%	$0.00	
2/6/2015	$ (10.66)	$ (10.66)	0%	$0.00	
2/6/2015	$ 10.66	$ 10.66	0%	$0.00	
2/12/2015	$ 0.57	$ 0.57	0%	$0.00	
1/30/2015	$ (12.17)	$ (12.17)	0%	$0.00	
2/5/2015	$ (3.97)	$ (3.97)	0%	$0.00	
2/5/2015	$ (12.69)	$ (12.69)	0%	$0.00	
2/5/2015	$ (21.25)	$ (21.25)	0%	$0.00	
2/6/2015	$ (585.15)	$ (585.15)	0%	$0.00	
2/8/2015	$ 184.32	$ 184.32	0%	$0.00	
2/8/2015	$ 1.90	$ 1.90	0%	$0.00	
2/8/2015	$ 4.75	$ 4.75	0%	$0.00	
2/11/2015	$ 206.47	$ 206.47	0%	$0.00	
2/12/2015	$ 21.19	$ 21.19	0%	$0.00	
2/4/2015	$ (28.59)	$ (28.59)	0%	$0.00	
2/10/2015	$ 810.85	$ 810.85	0%	$0.00	
2/12/2015	$ 3.66	$ 3.66	0%	$0.00	
2/11/2015	$ 2.14	$ 2.14	0%	$0.00	
2/7/2015	$ 439.68	$ 439.68	0%	$0.00	
2/11/2015	$ 53.09	$ 53.09	0%	$0.00	
2/10/2015	$ 206.17	$ 206.17	0%	$0.00	
2/9/2015	$ 441.11	$ 441.11	0%	$0.00	
2/12/2015	$ 31.79	$ 31.79	0%	$0.00	
2/12/2015	$ 2,482.03	$ 2,482.03	0%	$0.00	
2/2/2015	$ (942.99)	$ (942.99)	0%	$0.00	
1/30/2015	$ (167.78)	$ (167.78)	0%	$0.00	
2/9/2015	$ 3.47	$ 3.47	0%	$0.00	
2/10/2015	$ 19.59	$ 19.59	0%	$0.00	
2/10/2015	$ 330.90	$ 330.90	0%	$0.00	
2/12/2015	$ 394.58	$ 394.58	0%	$0.00	
2/7/2015	$ 382.35	$ 382.35	0%	$0.00	
2/12/2015	$ 592.17	$ 592.17	0%	$0.00	
1/21/2015	$ (224.00)	$ (224.00)	0%	$0.00	
2/8/2015	$ 435.60	$ 435.60	0%	$0.00	
2/12/2015	$ 47.47	$ 47.47	0%	$0.00	
2/13/2015	$ 358.98	$ 358.98	0%	$0.00	
2/13/2015	$ 13.35	$ 13.35	0%	$0.00	
2/13/2015	$ 25.75	$ 25.75	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/10/2015	$ 0.62	$ 0.62	0%	$0.00	
2/12/2015	$ 4.78	$ 4.78	0%	$0.00	
2/12/2015	$ 334.07	$ 334.07	0%	$0.00	
2/12/2015	$ 10.45	$ 10.45	0%	$0.00	
2/12/2015	$ 8.98	$ 8.98	0%	$0.00	
2/10/2015	$ 23.39	$ 23.39	0%	$0.00	
2/13/2015	$ 71.18	$ 71.18	0%	$0.00	
2/13/2015	$ 316.74	$ 316.74	0%	$0.00	
2/11/2015	$ 5.20	$ 5.20	0%	$0.00	
2/11/2015	$ 4.14	$ 4.14	0%	$0.00	
2/8/2015	$ 359.99	$ 359.99	0%	$0.00	
2/9/2015	$ 11.69	$ 11.69	0%	$0.00	
2/9/2015	$ 26.76	$ 26.76	0%	$0.00	
2/10/2015	$ 11.69	$ 11.69	0%	$0.00	
2/10/2015	$ 0.79	$ 0.79	0%	$0.00	
2/13/2015	$ 6.88	$ 6.88	0%	$0.00	
2/10/2015	$ 18.01	$ 18.01	0%	$0.00	
2/9/2015	$ 20.82	$ 20.82	0%	$0.00	
2/10/2015	$ 33.44	$ 33.44	0%	$0.00	
2/10/2015	$ 74.90	$ 74.90	0%	$0.00	
2/7/2015	$ 10.67	$ 10.67	0%	$0.00	
2/7/2015	$ 11.69	$ 11.69	0%	$0.00	
2/13/2015	$ 7.86	$ 7.86	0%	$0.00	
2/5/2015	$ (43.86)	$ (43.86)	0%	$0.00	
2/9/2015	$ 4.79	$ 4.79	0%	$0.00	
2/11/2015	$ 95.37	$ 95.37	0%	$0.00	
2/11/2015	$ 10.06	$ 10.06	0%	$0.00	
2/13/2015	$ 92.76	$ 92.76	0%	$0.00	
2/13/2015	$ 29.28	$ 29.28	0%	$0.00	
2/13/2015	$ 14.98	$ 14.98	0%	$0.00	
2/7/2015	$ 15.56	$ 15.56	0%	$0.00	
2/4/2015	$ (222.73)	$ (222.73)	0%	$0.00	
2/4/2015	$ (1,916.34)	$ (1,916.34)	0%	$0.00	
2/12/2015	$ 1.14	$ 1.14	0%	$0.00	
2/12/2015	$ 6.92	$ 6.92	0%	$0.00	
2/9/2015	$ 1.29	$ 1.29	0%	$0.00	
2/12/2015	$ 210.22	$ 210.22	0%	$0.00	
2/12/2015	$ 27.07	$ 27.07	0%	$0.00	
2/12/2015	$ 4.83	$ 4.83	0%	$0.00	
2/7/2015	$ 285.75	$ 285.75	0%	$0.00	
2/12/2015	$ 180.99	$ 180.99	0%	$0.00	
2/11/2015	$ 17.29	$ 17.29	0%	$0.00	
2/13/2015	$ 18.01	$ 18.01	0%	$0.00	
2/7/2015	$ 0.27	$ 0.27	0%	$0.00	
2/9/2015	$ 26.93	$ 26.93	0%	$0.00	
2/12/2015	$ 316.25	$ 316.25	0%	$0.00	
2/11/2015	$ 16.90	$ 16.90	0%	$0.00	
2/7/2015	$ 7.32	$ 7.32	0%	$0.00	
2/13/2015	$ 212.86	$ 212.86	0%	$0.00	
2/13/2015	$ 16.51	$ 16.51	0%	$0.00	
2/9/2015	$ 29.97	$ 29.97	0%	$0.00	
2/9/2015	$ 212.12	$ 212.12	0%	$0.00	
2/4/2015	$ (949.35)	$ (949.35)	0%	$0.00	
2/10/2015	$ 184.25	$ 184.25	0%	$0.00	
2/10/2015	$ 949.35	$ 949.35	0%	$0.00	
2/12/2015	$ 4.54	$ 4.54	0%	$0.00	
2/8/2015	$ 27.75	$ 27.75	0%	$0.00	
2/10/2015	$ 9.75	$ 9.75	0%	$0.00	
2/10/2015	$ 1.98	$ 1.98	0%	$0.00	
2/10/2015	$ 16.11	$ 16.11	0%	$0.00	
2/10/2015	$ 1.38	$ 1.38	0%	$0.00	
2/9/2015	$ 280.77	$ 280.77	0%	$0.00	
2/9/2015	$ 8.70	$ 8.70	0%	$0.00	
2/9/2015	$ 88.29	$ 88.29	0%	$0.00	
2/12/2015	$ 870.45	$ 870.45	0%	$0.00	
2/12/2015	$ 8.75	$ 8.75	0%	$0.00	
2/13/2015	$ 27.29	$ 27.29	0%	$0.00	
2/11/2015	$ 28.28	$ 28.28	0%	$0.00	
2/11/2015	$ 180.94	$ 180.94	0%	$0.00	
2/4/2015	$ (1,155.39)	$ (1,155.39)	0%	$0.00	
2/9/2015	$ 24.77	$ 24.77	0%	$0.00	
2/11/2015	$ 8.10	$ 8.10	0%	$0.00	
2/9/2015	$ 11.03	$ 11.03	0%	$0.00	
2/9/2015	$ 16.73	$ 16.73	0%	$0.00	
2/11/2015	$ 146.19	$ 146.19	0%	$0.00	
2/11/2015	$ 275.04	$ 275.04	0%	$0.00	
2/12/2015	$ 533.39	$ 533.39	0%	$0.00	
2/9/2015	$ 30.18	$ 30.18	0%	$0.00	
2/9/2015	$ 9.63	$ 9.63	0%	$0.00	
2/12/2015	$ 876.01	$ 876.01	0%	$0.00	
2/12/2015	$ 10.66	$ 10.66	0%	$0.00	
2/13/2015	$ 202.47	$ 202.47	0%	$0.00	
2/10/2015	$ 7.32	$ 7.32	0%	$0.00	
2/9/2015	$ 15.83	$ 15.83	0%	$0.00	
2/10/2015	$ 861.58	$ 861.58	0%	$0.00	
2/10/2015	$ 219.00	$ 219.00	0%	$0.00	
2/10/2015	$ 129.98	$ 129.98	0%	$0.00	
2/13/2015	$ 11.73	$ 11.73	0%	$0.00	
2/10/2015	$ 681.17	$ 681.17	0%	$0.00	
2/11/2015	$ 147.87	$ 147.87	0%	$0.00	
2/13/2015	$ 1.36	$ 1.36	0%	$0.00	
2/12/2015	$ 66.08	$ 66.08	0%	$0.00	
2/12/2015	$ 12.50	$ 12.50	0%	$0.00	
2/13/2015	$ 270.80	$ 270.80	0%	$0.00	
2/11/2015	$ 221.33	$ 221.33	0%	$0.00	
2/9/2015	$ 5.47	$ 5.47	0%	$0.00	
2/9/2015	$ 14.57	$ 14.57	0%	$0.00	
2/10/2015	$ 9.71	$ 9.71	0%	$0.00	
2/10/2015	$ 88.29	$ 88.29	0%	$0.00	
2/9/2015	$ 213.72	$ 213.72	0%	$0.00	
2/2/2015	$ (81.64)	$ (81.64)	0%	$0.00	
2/7/2015	$ 47.17	$ 47.17	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/7/2015	$ 9.78	$ 9.78	0%	$0.00	
2/10/2015	$ 10.72	$ 10.72	0%	$0.00	
2/10/2015	$ 12.81	$ 12.81	0%	$0.00	
2/11/2015	$ 180.20	$ 180.20	0%	$0.00	
2/10/2015	$ 7.44	$ 7.44	0%	$0.00	
2/13/2015	$ 163.33	$ 163.33	0%	$0.00	
2/9/2015	$ 1.52	$ 1.52	0%	$0.00	
2/12/2015	$ 191.08	$ 191.08	0%	$0.00	
2/7/2015	$ 172.23	$ 172.23	0%	$0.00	
2/9/2015	$ 2.75	$ 2.75	0%	$0.00	
2/9/2015	$ 410.20	$ 410.20	0%	$0.00	
	$ 129,370.93	$ 130,816.70			
	$ 252,005.01	$ 253,450.78			

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	Tier
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820554456	1053317362	0000201505150386P20X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820023709	1053317362	0000201504750O399F0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841333795	1053317362	0000201505050501E0110X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	923825066	1053317362	000020150215099Y260X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839151157	1770573586	0000201504850 4Z9350X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	846567561	1053317362	000020150205OT37420X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841553904	1053317362	0000201505150349P80X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841032185	1205833985	0000201504950143Z60X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843547120	1619924719	000020150055O5L6071X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839075521	1053317362	0000201504750 2923F0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	844641530	1053317362	0000201504850 2Q5310X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839222333	1053317362	000020150495O218X50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839222333	1053317362	0000201505150914P50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839263480	1053317362	000020150475000000F0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843259141	1053317362	0000201504850 3Q8970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820293214	1053317362	0000201504950141X90X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820067583	1053317362	0000201504950246X30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	832137160	1053317362	000020150195O202K60X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843528550	1053317362	0000201505050OE6810X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839399321	1053317362	0000201505150926P70X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841201780	1053317362	000020150505O8D6690X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843547120	1619924719	000020150055O5L6071X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1790721538	0000201503350A56350X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839362813	1104033174	0000201504850 65J550X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839362813	1104033174	0000201504850 65J550X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839362813	1104033174	0000201504850 65J550X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839362813	1104033174	0000201504850 66J260X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839362813	1104033174	0000201504850 66J260X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839387886	1891855656	0000201504950943 1T0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	0000201504950 2919K0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	0000201504950 2980K0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	0000201504950 2980K0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	0000201504950 2980K0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	0000201504950 2980K0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	0000201504950 2980K0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	0000201504950 2980K0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	0000201504950 2980K0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	0000201504950 2980K0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	0000201504950 2980K0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846834304	1225081748	0000201505150867J50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846834304	1225081748	0000201505150867J50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831126891	1851493985	0000201504850 6J950X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1194769497	0000201504550 29U390X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1194769497	000020150455029U390X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1194769497	000020150455029U390X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842130004	1235235409	0000201504750 4826E0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842130004	1235235409	0000201504750 4826E0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842130004	1235235409	0000201504750 4826E0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842130004	1235235409	0000201504750 4826E0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842130004	1235235409	0000201504750 4826E0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842130004	1780600510	0000201504850 1K5250X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842130004	1780600510	0000201504850 1K5250X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842130004	1780600510	0000201504850 1K5250X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1831183730	000020150495O822X10X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1215183041	0000201505150306X00X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837751207	1912131434	0000201504350 9597K0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837751207	1912131434	0000201504350 9597K0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837751207	1912131434	0000201504350 9597K0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	0000201504850 3G9300X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	0000201504850 3G9300X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	0000201504850 3G9300X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	0000201504850 3G9300X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	0000201504850 3G9300X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1881714384	0000201505150 36X640X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1881714384	0000201505150 36X640X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1881714384	0000201505150 36X640X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1881679751	000020150515059J930X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840499360	1609066257	0000201505050 1Q3220X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840499360	1609066257	0000201505050 1Q3220X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840499360	1609066257	0000201505050 1Q3220X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840499360	1609066257	0000201505050 1Q3220X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820023709	1346554656	000020150455022X910X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820023709	1396867636	0000201504750 1778X0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839057021	1811997711	0000201504950 363V50X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1821317843	000020150455049U000X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841333795	1558477513	0000201504950 108D10X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841333795	1558477513	0000201504950 108D10X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841333795	1558477513	0000201504950 108D10X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1699811737	0000201505050 9260Y0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018819	1326246901	0000201504750 6458Q0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837971845	1881714384	0000201505150 38X160X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837971845	1881714384	0000201505150 38X160X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	0000201504850 59H710X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	0000201504850 59H710X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043515166	0000201504850 90A490X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043515166	0000201504850 90A490X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820747831	1790721538	0000201503650 81W840X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820747831	1790721538	0000201503650 81W840X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820747831	1790721538	0000201503650 81W840X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1760565378	000020150200301 4190C	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839198389	1356361976	0000201504850T59550X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828118946	1407035298	0000201505150 29X730X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828118946	1407035298	0000201505150 29X730X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1801818786	0000201502250 3432A0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1053555144	0000201504450 6X7880X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1750349700	0000201504750 7895Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1780600510	0000201504850 7J192OX	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151157	1881679751	0000201504750 047J00X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151157	1881679751	0000201504750 047J00X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151157	1881679751	0000201504750 047J00X	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	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151157	1881679751	0000201504750047J00X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151157	1891855656	0000201504950940 8T0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840292977	1750349700	0000201504850 63N550X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840292977	1750349700	0000201504850 63N550X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840292977	1750349700	0000201504850 63N550X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840292977	1750349700	0000201504850 63N550X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840292977	1750349700	0000201504850 63N550X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837493766	1821073792	0000201505150 59L090X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837493766	1821073792	0000201505150 59L090X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837493766	1821073792	0000201505150 65L910X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1881995884	0000201504550 91Z680X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1881995884	0000201504550 91Z680X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1881995884	0000201504550 91Z680X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1881995884	0000201504550 91Z680X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1881995884	0000201504550 91Z680X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1881995884	0000201504550 91Z680X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838025158	1649401951	0000201504750 6064U0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830788127	1235153396	0000201504403048 10C	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835466378	1073508545	0000201503603051 770C	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835466378	1073508545	0000201503603051 770C	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835466378	1073508545	0000201503603051 780C	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835466378	1073508545	0000201503603051 790C	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835466378	1073508545	0000201503603051 790C	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838803410	1417159542	0000201504703088 030C	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1558503995	0000201504050 4P9570X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1558503995	0000201504050 5P1470X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842884627	1184896854	0000201504850 9J2570X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842884627	1184896854	0000201504850 9J2570X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842884627	1184896854	0000201505150 977J70X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840398389	1619241437	0000201504750 3251F0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840398389	1619241437	0000201504750 3251F0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840398389	1619241437	0000201504750 3251F0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838633810	1497848691	0000201505150 284V40X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835499950	1881679751	0000201505050 A68490X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835499950	1881679751	0000201505050 A68490X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835499950	1881679751	0000201505050 A68490X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835499950	1881679751	0000201505050 A68490X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835499950	1881679751	0000201505050 A68490X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835499950	1881679751	0000201505050 A68490X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1780600510	0000201504750 297E00X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1780600510	0000201504750 297E00X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1780600510	0000201504750 297E00X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1780600510	0000201504750 297E00X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1073508545	0000201504950 1113U0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1780600510	0000201505050 0C1110X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841553904	1437194875	0000201505050 3P3480X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1427136357	0000201505150 882F30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1427136357	0000201505150 882F30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1427136357	0000201505150 882F30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1427136357	0000201505150 882F30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842661748	1093729261	0000201504750 457V80X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842661748	1093729261	0000201504750 8645U0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842661748	1093729261	0000201504750 8645U0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842661748	1093729261	0000201505050 8U5800X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842661748	1093729261	0000201505050 8U5800X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842661748	1093729261	0000201505050 8U5800X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836951528	1881679751	0000201505150 75J620X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836951528	1881679751	0000201505150 75J620X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836951528	1881679751	0000201505150 75J620X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836951528	1881679751	0000201505150 75J620X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836951528	1881679751	0000201505150 75J620X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836951528	1881679751	0000201505150 75J620X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820712385	1467633867	0000201502650 0904S0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820712385	1467633867	0000201504950 594X60X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871372	1508070038	0000201505150 990W80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871372	1508070038	0000201505150 990W80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871372	1508070038	0000201505150 990W80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871372	1508070038	0000201505150 990W80X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839436377	1508884412	0000201504750 8704P0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1073508545	0000201504750 7367Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1073508545	0000201504750 7367Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871372	1669708780	0000201505150 641D10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843547120	1467473033	0000201502350 2T9480X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1861681140	0000201505150 381V10X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839075521	1346554656	0000201504850 T08210X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839075521	1346554656	0000201504850 T08210X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839075521	1346554656	0000201504850 T08210X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839075521	1306859681	0000201505150 280V50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274727	1881929321	0000201504550 51W430X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838542362	1104930809	0000201505150 72G620X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839311516	1801818786	0000201505150 37H690X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838856767	1508884412	0000201504950 2864B0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838856767	1508884412	0000201504950 2864B0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1558503995	0000201436350 37Z070X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1558503995	0000201436350 37Z070X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843919461	1427136357	0000201505150 869F70X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843919461	1427136357	0000201505150 869F70X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843919461	1427136357	0000201505150 869F70X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843919461	1427136357	0000201505150 869F70X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843919461	1427136357	0000201505150 869F70X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1558503995	0000201504050 5P1230X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1053596320	0000201504550 23U200X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1053596320	0000201504550 23U200X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1053596320	0000201504550 23U200X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1053596320	0000201504550 23U200X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1053596320	0000201504550 23U200X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1851734552	0000201505150 110K60X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820014469	1053393983	0000201504850 3V9790X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820014469	1053393983	0000201504850 4V2160X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820014469	1053393983	0000201504850 4V2160X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820014469	1053393983	0000201504850 4V2160X	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	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820014469	1053393983	00002015048504V2160X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820014469	1053393983	00002015048504V2160X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820014469	1053393983	00002015048504V2160X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820014469	1053393983	00002015048504V2160X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820014469	1053393983	00002015048504V2160X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820014469	1942467113	00002015048508C1910X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820014469	1942467113	00002015048508C1910X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820014469	1700896826	00002015050500447X0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820014469	1700896826	00002015050500514X0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820014469	1700896826	00002015050500514X0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820014469	1700896826	00002015050501022X0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837508045	1053555144	00002015043503229P0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1104033174	00002015048505 4J670X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015050500E49970X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1346554656	00002015047500 60Q20X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1669708780	00002015051506 27D00X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836670540	1538237763	00002015048506T8220X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836670540	1538237763	00002015048506T8220X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836670540	1538237763	00002015048506T8220X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838357304	1831166933	00002015049509990T0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838357304	1831166933	00002015049509990T0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1780600510	00002015049507027K0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1780600510	00002015049507027K0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1780600510	00002015049507027K0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1780600510	00002015049507027K0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1780600510	00002015049507027K0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1780600510	00002015049507027K0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1780600510	00002015049507027K0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1780600510	00002015049507104K0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1780600510	00002015050500C2550X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1134149040	00002015051506 0Z90X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1134149040	00002015051506 0Z90X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1134149040	00002015051506 0Z90X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1134149040	00002015051506 0Z90X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1134149040	00002015051506 0Z90X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1134149040	00002015051506 0Z90X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842611520	1740301985	00002015047507752B0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842611520	1740301985	00002015047507752B0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842611520	1740301985	00002015047507752B0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831008412	1558477513	00002015047500 73B60X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831008412	1821073792	00002015050 50A71860X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840189679	1013995273	00002015050507P7340X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1629023460	00002015048506 4L750X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1629023460	00002015048506 4L750X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1861464026	00002015049504 25T50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1467633867	00002015049506 02X70X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002015049504 45H00X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002015049504 45H00X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002015049504 45H00X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002015049504 45H00X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1184896854	00002015048508 J6780X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1184896854	00002015048508 J6780X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1881714384	00002015048507 4C590X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1881714384	00002015048507 4C590X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1881714384	00002015048507 4C590X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1881714384	00002015048507 4C590X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1780600510	00002015049505 95V80X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1780600510	00002015049505 95V80X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1780600510	00002015049505 95V80X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1780600510	00002015049505 95V80X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840781285	1790721538	00002015040507L5540X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840781285	1790721538	00002015040507L5540X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1245450436	00002015045502 2U930X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1245450436	00002015045502 2U930X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1023175403	00002015048501K4310X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1881679751	00002015051507 2L330X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1881679751	00002015051507 2L330X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1881679751	00002015051507 2L330X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1881679751	00002015051507 2L330X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1881679751	00002015051507 2L330X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1881679751	00002015051507 2L330X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820067583	1013930080	00002015049501 47Y70X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820067583	1013930080	00002015049501 47Y70X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838236012	1407035298	00002015048506 2J790X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1427233238	00002015051500 78E90X	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	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1427233238	000020150515 0078E90X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1427233238	000020150515 0078E90X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1427233238	000020150515 0078E90X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1427233238	000020150515 0078E90X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1427233238	000020150515 0078E90X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844561620	1134342793	00002015050506J2900X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844561620	1134342793	00002015050506J2900X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836689153	1881714384	000020150485074C610X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836689153	1881714384	000020150485074C610X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836689153	1881714384	000020150485074C610X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836689153	1881714384	000020150485074C610X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836689153	1881714384	000020150485074C610X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836689153	1881714384	000020150485074C610X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820967025	1720095284	00002015047507776Q0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820967025	1720095284	00002015047507776Q0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820967025	1720095284	00002015047507776Q0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820967025	1720095284	00002015047507776Q0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820967025	1720095284	00002015047507776Q0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820967025	1720095284	00002015047507776Q0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836796724	1144389842	00002015050505T7190X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836732745	1396790994	000020150485065N930X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836732745	1780916585	00002015020503982Y0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836732745	1780916585	00002015020503982Y0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836732745	1780916585	00002015020503900Y0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836732745	1780916585	00002015020503900Y0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836732745	1780916585	00002015020503900Y0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836732745	1780916585	00002015020503900Y0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836732745	1780916585	00002015020503900Y0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836732745	1780916585	00002015048508Y3410X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836732745	1780916585	00002015048508Y3410X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836732745	1780916585	00002015048508Y3410X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836732745	1780916585	00002015048508Y3410X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836732745	1780916585	00002015048508Y3410X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002015047500816D0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002015047500816D0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002015050504J9150X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002015050504J9150X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002015050504J9150X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002015047500815D0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1013946243	0000201504850X15410X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201780	1790721538	0000201503350A98720X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201780	1790721538	0000201503350A98720X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201780	1790721538	0000201503350A98720X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201780	1790721538	0000201503350A98720X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201780	1790721538	0000201503350A98720X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1801979877	00002015050506T6310X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847466314	1881714384	0000201505050L84530X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847466314	1881714384	0000201505050L84530X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847466314	1881714384	0000201505050L84530X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847466314	1881714384	0000201505050L84530X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1588971899	000020150515017J680X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1588971899	000020150515017J680X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847467	1073508545	00002015047507366Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847467	1073508545	00002015047507366Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847467	1073508545	00002015047507366Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847467	1073508545	00002015047507366Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224302	1396867636	000020150515013G190X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224302	1396867636	000020150515013G190X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224302	1396867636	000020150515013G190X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224302	1396867636	000020150515013G190X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224302	1396867636	000020150515013G190X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224302	1396867636	000020150515013G190X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1306163845	000020150515018T710X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1306163845	000020150515018T710X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1306163845	000020150515018T710X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1467633867	00002015050500C8000X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636449	1528039120	00002015026502503U0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636449	1528039120	00002015026502503U0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836397409	1538130521	00002015051501675D0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836397409	1407035298	000020150515027Y100X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836397409	1407035298	000020150515027Y100X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836397409	1407035298	000020150515027Y100X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836397409	1407035298	000020150515027Y100X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836397409	1407035298	000020150515027Y100X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836397409	1407035298	000020150515027Y100X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836397409	1407035298	000020150515027Y100X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836397409	1407035298	000020150515088X790X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836397409	1407035298	000020150515088X790X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1366557548	00002015050507G5840X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1366557548	00002015050507G5840X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1366557548	00002015050507G5840X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820654118	1043515166	000020150485062J160X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820654118	1043515166	000020150485062J160X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820654118	1043515166	000020150485062J160X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836463819	1821015983	150405324556010	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839362813	1376658310	150437371194003	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839362813	1376658310	150437374471006	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837357584	1235248642	150416577576026	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841073628	1356356430	150404538039017	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	150306323718030	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	150393964145002	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838066412	1306250196	150364956618023	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840499360	1225140130	150447100508009	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839394778	1801877436	150186779364024	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839394778	1801877436	150406527958011	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839394778	1801877436	150406530766027	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841253417	1225147655	150435778951017	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842726405	1003030636	150415968349013	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832842714	1053551598	150414964803021	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820018819	1538174545	150383105607002	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820018819	1538174545	150383105822015	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820018819	1538174545	150425578766025	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	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820018819	1538174545	150425580275028	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820018819	1538174545	150446372605014	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842415917	1871602201	150414277271027	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839198389	1750402756	150433836106014	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834930869	1356356430	150425722149006	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844740109	1003030636	150405467484020	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844740109	1003030636	150405468024010	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832043737	1801877436	150444043733020	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832043737	1801877436	150444047438025	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838025158	1356397640	150414428194023	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838215907	1952410946	150393803401001	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842884627	1275969743	150445421736004	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842884627	1275969743	150445423457010	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837882325	1477635423	150415992247002	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837882325	1477635423	150415999812015	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838722769	1629165816	150428301263012	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838722769	1629165816	150428301366011	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839075521	1407848112	150434627258024	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834931318	1619053964	150444662670025	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838542362	1578792073	150445583681028	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	847539550	1851400279	150385848172001	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	847539550	1851400279	150413178694026	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837166504	1982783650	150404090258017	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843542833	1952410946	150395681574029	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845316809	1255440681	150435301917025	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845316809	1255440681	150435393610027	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840820989	1114932191	150375343660011	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840820989	1114932191	150404522724021	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840820989	1114932191	150434181528021	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837742120	1861783276	150430109399026	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839263480	1497197693	150444438600011	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844651802	1720093800	150333938026014	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836670540	1952645889	150415491955004	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820337937	1750508222	150415902962028	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820337937	1750508222	150415902978028	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839408888	1497197693	150365874502007	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839408888	1497197693	150365874502007	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842611520	1003030636	150406871809015	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842449465	1235248642	150434363086023	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835805470	1881703866	150393725461028	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839477435	1508975921	150434337526011	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839301870	1376658310	150426191863007	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820293214	1619053964	150385399577004	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839713393	1699959940	150403208833003	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839713393	1699959940	150403245892019	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1477877389	150403721239011	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1477877389	150403726486019	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1477877389	150415723322001	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1477877389	150425292961007	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1477877389	150427029778028	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843763793	1962643437	150396106354016	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841999781	1386827046	150434509463009	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834632920	1750402756	150323619716020	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836210199	1255440681	150374080021006	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836210199	1255440681	150386249662018	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820154743	1225147655	150415865856006	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841389783	1225147648	150306806030011	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831812734	1568559763	150343740143017	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831812734	1194742247	150415293112018	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836397409	1225147655	150414467085024	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836397409	1225147655	150414470963019	Single
																			BASIC PLAN:
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	840723357	1053317362	00002015047501659F0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	820849610	1619924719	00002015047504642E0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	838261155	1205833985	00002015048502Q9430X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948815	1609066257	00002015050501Q3140X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948815	1609066257	00002015050501Q3140X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948815	1609066257	00002015050501Q3140X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948815	1609066257	00002015050501Q3140X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948815	1609066257	00002015050501Q3140X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948815	1609066257	00002015050501Q3140X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948815	1609066257	00002015050501Q3140X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948815	1609066257	00002015050501Q3140X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948815	1609066257	00002015050501Q3140X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948815	1609066257	00002015050501Q3140X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948815	1609066257	00002015050501Q3140X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948815	1609066257	00002015050501Q3140X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948815	1609066257	00002015050501Q3140X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1346554656	00002015049500044D60X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1831256205	00002015051506056S10X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1396867636	00002015048506 3H990X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1396867636	00002015048506 3H990X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1396867636	00002015048506 3H990X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1396867636	00002015048506 3H990X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1396867636	00002015048506 3H990X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1396867636	00002015048506 3H990X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1891855656	00002015049509453T0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	00002015048506 3J070X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	00002015048506 3J070X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	00002015048506 3J070X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	00002015048506 3J070X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1881679751	00002015033 50Q53760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1881679751	00002015033 50Q53760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1881679751	00002015033 50Q53760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1881679751	00002015033 50Q53760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1881679751	00002015033 50Q53760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1881679751	00002015033 50Q53760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1881679751	00002015033 50Q53760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1881679751	00002015033 50Q53760X	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	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1881679751	0000201503350Q53760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1881679751	0000201503350Q53760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1881679751	0000201503350Q53760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1881679751	0000201503350Q53760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1881679751	0000201503350Q53760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1881679751	0000201503350Q53760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1881679751	0000201503350Q53760X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201501903020350C	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201501903020350C	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	0000201501903020350C	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841743441	1013930080	0000201504950125Y70X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1255386686	0000201504550059U280X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1255386686	0000201504550059U280X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1629023460	0000201504950096 5P0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1104024579	0000201505050Q50020X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1689905309	0000201505150 74K580X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834847117	1770699639	0000201504950 3595U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834847117	1770699639	0000201504950 3595U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834847117	1770699639	0000201504950 3595U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834847117	1770699639	0000201504950 3595U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834847117	1770699639	0000201504950 3595U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834847117	1821073792	0000201505150 58L890X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834847117	1881679751	0000201505150 75L360X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834847117	1881679751	0000201505150 75L360X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834847117	1881679751	0000201505150 75L360X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834847117	1881679751	0000201505150 75L360X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834847117	1881679751	0000201505150 75L360X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1255373809	0000201504950500T60X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1255373809	0000201504850 6G2970X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1255373809	0000201504850 6G2970X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	903366403	1962614099	0000201505050 2J7360X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	903366403	1699015628	0000201504750 4840Q0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	828712554	1932205838	0000201505150 24Y390X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	828712554	1932205838	0000201505150 24Y390X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1558477513	0000201504450 9C3490X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1558477513	0000201504450 9C3490X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1558477513	0000201504450 9C3490X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1558477513	0000201504450 9C3490X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1558477513	0000201504450 9C3490X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1801181896	0000201504750 2679B0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1801181896	0000201504750 2679B0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1801181896	0000201504750 2679B0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1649401951	0000201504750 6211U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1649401951	0000201504750 6211U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1780827758	0000201505050 B37110X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1780827758	0000201505050 B37110X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1780827758	0000201505050 B37110X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1780827758	0000201505050 B37110X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1780827758	0000201505050 B37110X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1851626352	0000201504950 2218F0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1851626352	0000201504950 2218F0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	0000201504950 0945U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820069140	1508070038	0000201505150 004X10X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839029169	1063646222	150445758725030	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840893697	1508975921	150404045327007	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839948815	1841505161	150446679000007	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1588079594	150404414031027	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840798389	1114932191	150434654054016	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1225140130	150423635699006	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834908995	1962643437	150403555323017	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834908995	1962643437	150403559126019	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834908995	1962643437	150414870801022	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834908995	1396816518	150427274996024	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834908995	1962643437	150436113003006	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835881329	1861783276	150425587433002	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835881329	1861783276	150425637743015	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840806355	1821015983	150443706900006	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841025953	1578580700	150422196180003	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	837613701	1255440681	150384191245021	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1588079594	150405189467016	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	150406350078013	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843246152	1821016627	150424598332009	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843246152	1821016627	150424598984022	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	150426381203007	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	837466682	1750402756	150396169298016	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834847117	1851400279	150405113684016	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1841505161	150394121357023	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841190295	1750308987	150406139918027	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838868267	1235248642	150416533697011	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838868267	1235248642	150416540331004	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838868267	1235248642	150416593180002	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838868267	1235248642	150433313961010	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841374646	1962643437	150383330182502 7	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835386879	1134442908	150406861395024	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842935987	1225147648	150426527820028	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	844064074	1811096605	150405256802019	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841024637	1114932191	150413758495024	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841024637	1114932191	150414709125021	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835044613	1861783276	150430107024020	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841737822	1720218035	150416176517007	Single

BUY-UP PLAN:

TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/18/2015	$ 270.40	$ 270.40	0%	$0.00	
2/10/2015	$ 1,716.27	$ 1,716.27	0%	$0.00	
2/17/2015	$ 35.06	$ 35.06	0%	$0.00	
1/15/2015	$ 439.14	$ 439.14	0%	$0.00	
2/11/2015	$ 399.94	$ 399.94	0%	$0.00	
1/15/2015	$ 47.66	$ 47.66	0%	$0.00	
2/18/2015	$ 448.97	$ 448.97	0%	$0.00	
1/29/2015	$ 994.06	$ 994.06	0%	$0.00	
12/30/2014	$ (425.88)	$ (425.88)	0%	$0.00	
2/12/2015	$ 123.15	$ 123.15	0%	$0.00	
2/11/2015	$ 143.66	$ 143.66	0%	$0.00	
2/16/2015	$ 141.50	$ 141.50	0%	$0.00	
2/17/2015	$ 602.57	$ 602.57	0%	$0.00	
2/11/2015	$ 263.15	$ 263.15	0%	$0.00	
2/9/2015	$ 4,038.04	$ 4,038.04	0%	$0.00	
2/16/2015	$ 235.31	$ 235.31	0%	$0.00	
2/16/2015	$ 133.50	$ 133.50	0%	$0.00	
1/13/2015	$ 75.41	$ 75.41	0%	$0.00	
2/16/2015	$ 298.66	$ 298.66	0%	$0.00	
2/16/2015	$ 118.82	$ 118.82	0%	$0.00	
2/16/2015	$ 602.57	$ 602.57	0%	$0.00	
12/30/2014	$ -	$ -	0%	$0.00	
1/22/2015	$ 1.66	$ 1.66	0%	$0.00	
1/28/2015	$ 34.71	$ 34.71	0%	$0.00	
1/28/2015	$ 28.84	$ 28.84	0%	$0.00	
1/28/2015	$ 0.06	$ 0.06	0%	$0.00	
1/21/2015	$ 34.71	$ 34.71	0%	$0.00	
1/21/2015	$ 0.06	$ 0.06	0%	$0.00	
2/17/2015	$ 66.79	$ 66.79	0%	$0.00	
2/9/2015	$ 34.71	$ 34.71	0%	$0.00	
2/9/2015	$ 3.00	$ 3.00	0%	$0.00	
2/9/2015	$ 7.08	$ 7.08	0%	$0.00	
2/9/2015	$ 2.04	$ 2.04	0%	$0.00	
2/9/2015	$ 3.89	$ 3.89	0%	$0.00	
2/9/2015	$ 7.71	$ 7.71	0%	$0.00	
2/9/2015	$ 6.14	$ 6.14	0%	$0.00	
2/9/2015	$ 5.41	$ 5.41	0%	$0.00	
2/9/2015	$ 4.53	$ 4.53	0%	$0.00	
2/9/2015	$ 10.07	$ 10.07	0%	$0.00	
2/9/2015	$ 12.64	$ 12.64	0%	$0.00	
1/9/2015	$ 67.34	$ 67.34	0%	$0.00	
1/9/2015	$ 67.34	$ 67.34	0%	$0.00	
1/6/2015	$ 6.69	$ 6.69	0%	$0.00	
2/9/2015	$ 9.29	$ 9.29	0%	$0.00	
2/9/2015	$ 7.33	$ 7.33	0%	$0.00	
2/9/2015	$ 13.77	$ 13.77	0%	$0.00	
2/13/2015	$ 67.85	$ 67.85	0%	$0.00	
2/13/2015	$ 15.01	$ 15.01	0%	$0.00	
2/13/2015	$ 15.01	$ 15.01	0%	$0.00	
2/13/2015	$ 10.92	$ 10.92	0%	$0.00	
2/13/2015	$ 2.89	$ 2.89	0%	$0.00	
2/13/2015	$ 3.00	$ 3.00	0%	$0.00	
2/13/2015	$ 32.30	$ 32.30	0%	$0.00	
2/13/2015	$ 5.15	$ 5.15	0%	$0.00	
2/13/2015	$ 4.86	$ 4.86	0%	$0.00	
2/16/2015	$ 127.15	$ 127.15	0%	$0.00	
2/20/2015	$ 34.71	$ 34.71	0%	$0.00	
7/14/2014	$ 127.15	$ 127.15	0%	$0.00	
7/14/2014	$ 19.36	$ 19.36	0%	$0.00	
7/14/2014	$ 263.68	$ 263.68	0%	$0.00	
2/13/2015	$ 92.71	$ 92.71	0%	$0.00	
2/13/2015	$ 262.87	$ 262.87	0%	$0.00	
2/13/2015	$ 8,400.60	$ 8,400.60	0%	$0.00	
2/13/2015	$ 59.16	$ 59.16	0%	$0.00	
2/13/2015	$ 1.90	$ 1.90	0%	$0.00	
2/16/2015	$ 34.71	$ 34.71	0%	$0.00	
2/16/2015	$ 3.58	$ 3.58	0%	$0.00	
2/16/2015	$ 3.00	$ 3.00	0%	$0.00	
1/22/2015	$ 6.94	$ 6.94	0%	$0.00	
2/13/2015	$ 34.71	$ 34.71	0%	$0.00	
2/13/2015	$ 10.92	$ 10.92	0%	$0.00	
2/13/2015	$ 7.08	$ 7.08	0%	$0.00	
2/13/2015	$ 3.00	$ 3.00	0%	$0.00	
2/10/2015	$ 33.45	$ 33.45	0%	$0.00	
2/12/2015	$ 34.71	$ 34.71	0%	$0.00	
1/14/2015	$ 10.44	$ 10.44	0%	$0.00	
2/12/2015	$ 48.77	$ 48.77	0%	$0.00	
2/17/2015	$ 34.71	$ 34.71	0%	$0.00	
2/17/2015	$ 2.04	$ 2.04	0%	$0.00	
2/17/2015	$ 10.92	$ 10.92	0%	$0.00	
2/17/2015	$ 53.55	$ 53.55	0%	$0.00	
2/11/2015	$ 67.85	$ 67.85	0%	$0.00	
2/13/2015	$ 34.71	$ 34.71	0%	$0.00	
2/13/2015	$ 21.62	$ 21.62	0%	$0.00	
2/16/2015	$ 34.71	$ 34.71	0%	$0.00	
2/16/2015	$ 10.92	$ 10.92	0%	$0.00	
2/13/2015	$ 67.85	$ 67.85	0%	$0.00	
2/13/2015	$ 2.33	$ 2.33	0%	$0.00	
1/9/2015	$ 650.00	$ 650.00	0%	$0.00	
1/9/2015	$ 21.95	$ 21.95	0%	$0.00	
1/9/2015	$ 26.22	$ 26.22	0%	$0.00	
11/1/2014	$ 45.69	$ 45.69	0%	$0.00	
2/12/2015	$ 34.71	$ 34.71	0%	$0.00	
9/18/2014	$ 20.44	$ 20.44	0%	$0.00	
9/18/2014	$ 19.42	$ 19.42	0%	$0.00	
1/20/2015	$ 106.27	$ 106.27	0%	$0.00	
1/16/2015	$ 60.39	$ 60.39	0%	$0.00	
2/9/2015	$ 120.96	$ 120.96	0%	$0.00	
2/9/2015	$ 19.88	$ 19.88	0%	$0.00	
2/11/2015	$ 15.00	$ 15.00	0%	$0.00	
2/11/2015	$ 11.51	$ 11.51	0%	$0.00	
2/11/2015	$ 23.34	$ 23.34	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/11/2015	$ 1.85	$ 1.85	0%	$0.00	
2/11/2015	$ 31.79	$ 31.79	0%	$0.00	
2/13/2015	$ 34.71	$ 34.71	0%	$0.00	
2/13/2015	$ 7.08	$ 7.08	0%	$0.00	
2/13/2015	$ 15.01	$ 15.01	0%	$0.00	
2/13/2015	$ 15.01	$ 15.01	0%	$0.00	
2/13/2015	$ 2.89	$ 2.89	0%	$0.00	
2/16/2015	$ 30.16	$ 30.16	0%	$0.00	
2/16/2015	$ 30.16	$ 30.16	0%	$0.00	
2/16/2015	$ 22.76	$ 22.76	0%	$0.00	
11/16/2014	$ 31.79	$ 31.79	0%	$0.00	
11/16/2014	$ 21.58	$ 21.58	0%	$0.00	
11/16/2014	$ 3.00	$ 3.00	0%	$0.00	
11/16/2014	$ 7.08	$ 7.08	0%	$0.00	
11/16/2014	$ 9.02	$ 9.02	0%	$0.00	
11/16/2014	$ 9.02	$ 9.02	0%	$0.00	
2/10/2015	$ 24.25	$ 24.25	0%	$0.00	
12/1/2014	$ 29.04	$ 29.04	0%	$0.00	
1/21/2015	$ 0.87	$ 0.87	0%	$0.00	
1/21/2015	$ 9.73	$ 9.73	0%	$0.00	
1/21/2015	$ 54.29	$ 54.29	0%	$0.00	
1/21/2015	$ 9.98	$ 9.98	0%	$0.00	
1/21/2015	$ 9.97	$ 9.97	0%	$0.00	
2/2/2015	$ 53.55	$ 53.55	0%	$0.00	
1/17/2015	$ 51.16	$ 51.16	0%	$0.00	
1/17/2015	$ 51.16	$ 51.16	0%	$0.00	
2/13/2015	$ 120.96	$ 120.96	0%	$0.00	
2/13/2015	$ 3.00	$ 3.00	0%	$0.00	
2/17/2015	$ 34.71	$ 34.71	0%	$0.00	
2/13/2015	$ 23.33	$ 23.33	0%	$0.00	
2/13/2015	$ 2.49	$ 2.49	0%	$0.00	
2/13/2015	$ 23.75	$ 23.75	0%	$0.00	
2/18/2015	$ 40.52	$ 40.52	0%	$0.00	
2/16/2015	$ 6.68	$ 6.68	0%	$0.00	
2/16/2015	$ 11.81	$ 11.81	0%	$0.00	
2/16/2015	$ 15.41	$ 15.41	0%	$0.00	
2/16/2015	$ 107.87	$ 107.87	0%	$0.00	
2/16/2015	$ 2.32	$ 2.32	0%	$0.00	
2/16/2015	$ 5.60	$ 5.60	0%	$0.00	
2/16/2015	$ 1.85	$ 1.85	0%	$0.00	
2/10/2015	$ 26.33	$ 26.33	0%	$0.00	
2/10/2015	$ 26.33	$ 26.33	0%	$0.00	
2/10/2015	$ 10.29	$ 10.29	0%	$0.00	
2/10/2015	$ 3.20	$ 3.20	0%	$0.00	
2/10/2015	$ 21.77	$ 21.77	0%	$0.00	
2/17/2015	$ 15.20	$ 15.20	0%	$0.00	
2/16/2015	$ 86.94	$ 86.94	0%	$0.00	
12/30/2014	$ 5.50	$ 5.50	0%	$0.00	
12/30/2014	$ 5.50	$ 5.50	0%	$0.00	
12/30/2014	$ 5.50	$ 5.50	0%	$0.00	
12/30/2014	$ 5.50	$ 5.50	0%	$0.00	
1/27/2015	$ 56.96	$ 56.96	0%	$0.00	
2/13/2015	$ 27.54	$ 27.54	0%	$0.00	
2/13/2015	$ 22.57	$ 22.57	0%	$0.00	
2/18/2015	$ 27.54	$ 27.54	0%	$0.00	
2/18/2015	$ 22.57	$ 22.57	0%	$0.00	
2/18/2015	$ 9.67	$ 9.67	0%	$0.00	
2/17/2015	$ 6.68	$ 6.68	0%	$0.00	
2/17/2015	$ 12.95	$ 12.95	0%	$0.00	
2/17/2015	$ 12.63	$ 12.63	0%	$0.00	
2/17/2015	$ 14.43	$ 14.43	0%	$0.00	
2/17/2015	$ 23.34	$ 23.34	0%	$0.00	
2/17/2015	$ 1.85	$ 1.85	0%	$0.00	
1/19/2015	$ 14.20	$ 14.20	0%	$0.00	
2/16/2015	$ 12.15	$ 12.15	0%	$0.00	
2/16/2015	$ 34.71	$ 34.71	0%	$0.00	
2/16/2015	$ 25.00	$ 25.00	0%	$0.00	
2/16/2015	$ 24.36	$ 24.36	0%	$0.00	
2/16/2015	$ 0.24	$ 0.24	0%	$0.00	
10/29/2014	$ 40.37	$ 40.37	0%	$0.00	
2/6/2015	$ 21.77	$ 21.77	0%	$0.00	
2/6/2015	$ 16.46	$ 16.46	0%	$0.00	
2/15/2015	$ 79.45	$ 79.45	0%	$0.00	
12/14/2014	$ 802.20	$ 802.20	0%	$0.00	
2/12/2015	$ 40.25	$ 40.25	0%	$0.00	
2/12/2015	$ 24.72	$ 24.72	0%	$0.00	
2/12/2015	$ 15.58	$ 15.58	0%	$0.00	
2/12/2015	$ 15.58	$ 15.58	0%	$0.00	
2/19/2015	$ 140.27	$ 140.27	0%	$0.00	
1/26/2015	$ 60.03	$ 60.03	0%	$0.00	
2/13/2015	$ 34.71	$ 34.71	0%	$0.00	
2/19/2015	$ 34.71	$ 34.71	0%	$0.00	
2/16/2015	$ 67.85	$ 67.85	0%	$0.00	
2/16/2015	$ 5.27	$ 5.27	0%	$0.00	
12/2/2014	$ 51.16	$ 51.16	0%	$0.00	
12/17/2014	$ 51.16	$ 51.16	0%	$0.00	
12/26/2014	$ 5.50	$ 5.50	0%	$0.00	
12/26/2014	$ 5.50	$ 5.50	0%	$0.00	
12/26/2014	$ 5.50	$ 5.50	0%	$0.00	
12/26/2014	$ 5.50	$ 5.50	0%	$0.00	
12/26/2014	$ 5.50	$ 5.50	0%	$0.00	
1/17/2015	$ 51.16	$ 51.16	0%	$0.00	
2/12/2015	$ 67.85	$ 67.85	0%	$0.00	
2/12/2015	$ 7.95	$ 7.95	0%	$0.00	
2/12/2015	$ 10.07	$ 10.07	0%	$0.00	
2/12/2015	$ 3.00	$ 3.00	0%	$0.00	
2/16/2015	$ 21.79	$ 21.79	0%	$0.00	
2/13/2015	$ 34.71	$ 34.71	0%	$0.00	
2/5/2015	$ 67.85	$ 67.85	0%	$0.00	
2/5/2015	$ 185.81	$ 185.81	0%	$0.00	
2/5/2015	$ 189.52	$ 189.52	0%	$0.00	
2/5/2015	$ 105.47	$ 105.47	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/5/2015	$ 38.73	$ 38.73	0%	$0.00	
2/5/2015	$ 7.08	$ 7.08	0%	$0.00	
2/5/2015	$ 2.04	$ 2.04	0%	$0.00	
2/5/2015	$ 2.89	$ 2.89	0%	$0.00	
2/5/2015	$ 3.00	$ 3.00	0%	$0.00	
2/3/2015	$ 407.40	$ 407.40	0%	$0.00	
2/3/2015	$ 62.30	$ 62.30	0%	$0.00	
12/30/2014	$ 120.96	$ 120.96	0%	$0.00	
12/30/2014	$ 7.08	$ 7.08	0%	$0.00	
12/30/2014	$ 3.00	$ 3.00	0%	$0.00	
12/30/2014	$ 34.71	$ 34.71	0%	$0.00	
1/13/2015	$ 60.39	$ 60.39	0%	$0.00	
1/22/2015	$ 6.69	$ 6.69	0%	$0.00	
2/16/2015	$ 124.06	$ 124.06	0%	$0.00	
2/16/2015	$ 68.82	$ 68.82	0%	$0.00	
2/16/2015	$ 42.02	$ 42.02	0%	$0.00	
2/16/2015	$ 108.71	$ 108.71	0%	$0.00	
2/16/2015	$ 15.08	$ 15.08	0%	$0.00	
2/16/2015	$ 15.08	$ 15.08	0%	$0.00	
2/16/2015	$ 15.08	$ 15.08	0%	$0.00	
2/16/2015	$ 26.38	$ 26.38	0%	$0.00	
2/16/2015	$ 26.38	$ 26.38	0%	$0.00	
2/16/2015	$ 18.12	$ 18.12	0%	$0.00	
2/16/2015	$ 3.20	$ 3.20	0%	$0.00	
2/16/2015	$ 13.98	$ 13.98	0%	$0.00	
2/16/2015	$ 12.64	$ 12.64	0%	$0.00	
2/16/2015	$ 10.66	$ 10.66	0%	$0.00	
2/16/2015	$ 6.78	$ 6.78	0%	$0.00	
2/16/2015	$ 14.57	$ 14.57	0%	$0.00	
2/16/2015	$ 16.34	$ 16.34	0%	$0.00	
2/16/2015	$ 20.44	$ 20.44	0%	$0.00	
2/16/2015	$ 21.01	$ 21.01	0%	$0.00	
2/16/2015	$ 19.42	$ 19.42	0%	$0.00	
2/16/2015	$ 16.71	$ 16.71	0%	$0.00	
2/16/2015	$ 15.68	$ 15.68	0%	$0.00	
2/16/2015	$ 7.08	$ 7.08	0%	$0.00	
2/16/2015	$ 11.34	$ 11.34	0%	$0.00	
2/16/2015	$ 10.24	$ 10.24	0%	$0.00	
2/11/2015	$ 42.98	$ 42.98	0%	$0.00	
2/13/2015	$ 41.79	$ 41.79	0%	$0.00	
2/10/2015	$ 67.85	$ 67.85	0%	$0.00	
2/10/2015	$ 0.07	$ 0.07	0%	$0.00	
2/10/2015	$ 25.00	$ 25.00	0%	$0.00	
2/11/2015	$ 53.55	$ 53.55	0%	$0.00	
2/11/2015	$ 72.51	$ 72.51	0%	$0.00	
2/16/2015	$ 26.33	$ 26.33	0%	$0.00	
2/16/2015	$ 26.33	$ 26.33	0%	$0.00	
2/16/2015	$ 7.93	$ 7.93	0%	$0.00	
2/16/2015	$ 6.46	$ 6.46	0%	$0.00	
2/16/2015	$ 10.29	$ 10.29	0%	$0.00	
2/16/2015	$ 3.20	$ 3.20	0%	$0.00	
2/16/2015	$ 12.61	$ 12.61	0%	$0.00	
2/16/2015	$ 19.88	$ 19.88	0%	$0.00	
2/16/2015	$ 6.06	$ 6.06	0%	$0.00	
2/10/2015	$ 1.28	$ 1.28	0%	$0.00	
2/10/2015	$ 17.86	$ 17.86	0%	$0.00	
2/10/2015	$ 59.53	$ 59.53	0%	$0.00	
2/10/2015	$ 10.12	$ 10.12	0%	$0.00	
2/10/2015	$ 0.48	$ 0.48	0%	$0.00	
2/10/2015	$ 49.03	$ 49.03	0%	$0.00	
2/9/2015	$ 67.85	$ 67.85	0%	$0.00	
2/9/2015	$ 10.92	$ 10.92	0%	$0.00	
2/9/2015	$ 28.84	$ 28.84	0%	$0.00	
2/9/2015	$ 0.84	$ 0.84	0%	$0.00	
2/13/2015	$ 113.44	$ 113.44	0%	$0.00	
2/13/2015	$ 22.76	$ 22.76	0%	$0.00	
2/18/2015	$ 67.85	$ 67.85	0%	$0.00	
2/13/2015	$ 128.86	$ 128.86	0%	$0.00	
2/13/2015	$ 23.48	$ 23.48	0%	$0.00	
2/16/2015	$ 67.85	$ 67.85	0%	$0.00	
2/16/2015	$ 14.20	$ 14.20	0%	$0.00	
2/16/2015	$ 67.85	$ 67.85	0%	$0.00	
2/16/2015	$ 0.78	$ 0.78	0%	$0.00	
2/16/2015	$ 28.84	$ 28.84	0%	$0.00	
2/16/2015	$ 10.30	$ 10.30	0%	$0.00	
2/16/2015	$ 34.71	$ 34.71	0%	$0.00	
2/16/2015	$ 3.00	$ 3.00	0%	$0.00	
2/4/2015	$ 34.71	$ 34.71	0%	$0.00	
2/4/2015	$ 15.01	$ 15.01	0%	$0.00	
2/4/2015	$ 10.92	$ 10.92	0%	$0.00	
2/4/2015	$ 15.01	$ 15.01	0%	$0.00	
2/16/2015	$ 7.93	$ 7.93	0%	$0.00	
2/16/2015	$ 10.05	$ 10.05	0%	$0.00	
2/16/2015	$ 4.18	$ 4.18	0%	$0.00	
2/16/2015	$ 2.38	$ 2.38	0%	$0.00	
2/16/2015	$ 3.00	$ 3.00	0%	$0.00	
2/2/2015	$ 6.54	$ 6.54	0%	$0.00	
2/2/2015	$ 6.52	$ 6.52	0%	$0.00	
2/10/2015	$ 107.42	$ 107.42	0%	$0.00	
2/10/2015	$ 19.36	$ 19.36	0%	$0.00	
2/3/2015	$ 11.74	$ 11.74	0%	$0.00	
2/16/2015	$ 15.00	$ 15.00	0%	$0.00	
2/16/2015	$ 11.51	$ 11.51	0%	$0.00	
2/16/2015	$ 15.97	$ 15.97	0%	$0.00	
2/16/2015	$ 15.92	$ 15.92	0%	$0.00	
2/16/2015	$ 24.01	$ 24.01	0%	$0.00	
2/16/2015	$ 23.34	$ 23.34	0%	$0.00	
2/16/2015	$ 1.85	$ 1.85	0%	$0.00	
2/16/2015	$ 0.94	$ 0.94	0%	$0.00	
2/16/2015	$ 3.00	$ 3.00	0%	$0.00	
12/3/2014	$ 34.71	$ 34.71	0%	$0.00	
2/12/2015	$ 21.79	$ 21.79	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/12/2015	$ 3.00	$ 3.00	0%	$0.00	
2/12/2015	$ 7.08	$ 7.08	0%	$0.00	
2/12/2015	$ 7.95	$ 7.95	0%	$0.00	
2/12/2015	$ 15.01	$ 15.01	0%	$0.00	
2/12/2015	$ 15.01	$ 15.01	0%	$0.00	
1/21/2015	$ 17.34	$ 17.34	0%	$0.00	
1/21/2015	$ 15.00	$ 15.00	0%	$0.00	
2/2/2015	$ 34.71	$ 34.71	0%	$0.00	
2/2/2015	$ 15.01	$ 15.01	0%	$0.00	
2/2/2015	$ 15.01	$ 15.01	0%	$0.00	
2/2/2015	$ 10.92	$ 10.92	0%	$0.00	
2/2/2015	$ 5.66	$ 5.66	0%	$0.00	
2/2/2015	$ 3.00	$ 3.00	0%	$0.00	
2/13/2015	$ 120.96	$ 120.96	0%	$0.00	
2/13/2015	$ 7.08	$ 7.08	0%	$0.00	
2/13/2015	$ 3.58	$ 3.58	0%	$0.00	
2/13/2015	$ 3.00	$ 3.00	0%	$0.00	
2/13/2015	$ 2.89	$ 2.89	0%	$0.00	
2/13/2015	$ 10.07	$ 10.07	0%	$0.00	
2/16/2015	$ 55.12	$ 55.12	0%	$0.00	
2/13/2015	$ 50.00	$ 50.00	0%	$0.00	
12/12/2014	$ 24.00	$ 24.00	0%	$0.00	
12/12/2014	$ 21.94	$ 21.94	0%	$0.00	
12/12/2014	$ 86.55	$ 86.55	0%	$0.00	
12/12/2014	$ 24.00	$ 24.00	0%	$0.00	
12/12/2014	$ 21.94	$ 21.94	0%	$0.00	
12/12/2014	$ 9.48	$ 9.48	0%	$0.00	
12/12/2014	$ 21.58	$ 21.58	0%	$0.00	
1/30/2015	$ 101.83	$ 101.83	0%	$0.00	
1/30/2015	$ 9.11	$ 9.11	0%	$0.00	
1/30/2015	$ 3.00	$ 3.00	0%	$0.00	
1/30/2015	$ 2.15	$ 2.15	0%	$0.00	
1/30/2015	$ 2.15	$ 2.15	0%	$0.00	
2/15/2015	$ 34.71	$ 34.71	0%	$0.00	
2/15/2015	$ 10.92	$ 10.92	0%	$0.00	
2/18/2015	$ 34.71	$ 34.71	0%	$0.00	
2/18/2015	$ 7.08	$ 7.08	0%	$0.00	
2/18/2015	$ 10.92	$ 10.92	0%	$0.00	
2/15/2015	$ 34.71	$ 34.71	0%	$0.00	
2/9/2015	$ 23.33	$ 23.33	0%	$0.00	
1/2/2015	$ 9.23	$ 9.23	0%	$0.00	
1/2/2015	$ 3.18	$ 3.18	0%	$0.00	
1/2/2015	$ 4.14	$ 4.14	0%	$0.00	
1/2/2015	$ 6.60	$ 6.60	0%	$0.00	
1/2/2015	$ 5.67	$ 5.67	0%	$0.00	
2/12/2015	$ 31.79	$ 31.79	0%	$0.00	
2/3/2015	$ 34.71	$ 34.71	0%	$0.00	
2/3/2015	$ 15.01	$ 15.01	0%	$0.00	
2/3/2015	$ 10.92	$ 10.92	0%	$0.00	
2/3/2015	$ 15.01	$ 15.01	0%	$0.00	
2/13/2015	$ 6.97	$ 6.97	0%	$0.00	
2/13/2015	$ 13.95	$ 13.95	0%	$0.00	
2/6/2015	$ 21.77	$ 21.77	0%	$0.00	
2/6/2015	$ 24.51	$ 24.51	0%	$0.00	
2/6/2015	$ 7.90	$ 7.90	0%	$0.00	
2/6/2015	$ 16.46	$ 16.46	0%	$0.00	
2/17/2015	$ 68.53	$ 68.53	0%	$0.00	
2/17/2015	$ 7.08	$ 7.08	0%	$0.00	
2/17/2015	$ 28.84	$ 28.84	0%	$0.00	
2/17/2015	$ 10.12	$ 10.12	0%	$0.00	
2/17/2015	$ 2.04	$ 2.04	0%	$0.00	
2/17/2015	$ 3.58	$ 3.58	0%	$0.00	
2/10/2015	$ 580.16	$ 580.16	0%	$0.00	
2/10/2015	$ 15.59	$ 15.59	0%	$0.00	
2/10/2015	$ 7.31	$ 7.31	0%	$0.00	
2/16/2015	$ 25.63	$ 25.63	0%	$0.00	
1/17/2015	$ 67.85	$ 67.85	0%	$0.00	
1/17/2015	$ 23.54	$ 23.54	0%	$0.00	
2/16/2015	$ 85.00	$ 85.00	0%	$0.00	
2/5/2015	$ 0.15	$ 0.15	0%	$0.00	
2/5/2015	$ 7.30	$ 7.30	0%	$0.00	
2/5/2015	$ 4.19	$ 4.19	0%	$0.00	
2/5/2015	$ 6.14	$ 6.14	0%	$0.00	
2/5/2015	$ 5.41	$ 5.41	0%	$0.00	
2/5/2015	$ 4.53	$ 4.53	0%	$0.00	
2/5/2015	$ 10.07	$ 10.07	0%	$0.00	
2/10/2015	$ 34.71	$ 34.71	0%	$0.00	
2/10/2015	$ 2.14	$ 2.14	0%	$0.00	
2/16/2015	$ 39.33	$ 39.33	0%	$0.00	
2/16/2015	$ 32.09	$ 32.09	0%	$0.00	
2/16/2015	$ 24.85	$ 24.85	0%	$0.00	
2/12/2015	$ 67.85	$ 67.85	0%	$0.00	
2/12/2015	$ 10.92	$ 10.92	0%	$0.00	
2/12/2015	$ 2.33	$ 2.33	0%	$0.00	
2/9/2015	$ 66.94	$ 66.94	0%	$0.00	
2/12/2015	$ 40.17	$ 40.17	0%	$0.00	
2/12/2015	$ 9.45	$ 9.45	0%	$0.00	
2/10/2015	$ 4.79	$ 4.79	0%	$0.00	
2/9/2015	$ 0.90	$ 0.90	0%	$0.00	
1/30/2015	$ (2.30)	$ (2.30)	0%	$0.00	
2/8/2015	$ 260.65	$ 260.65	0%	$0.00	
2/5/2015	$ 206.72	$ 206.72	0%	$0.00	
2/13/2015	$ 10.70	$ 10.70	0%	$0.00	
1/18/2015	$ (52.99)	$ (52.99)	0%	$0.00	
2/9/2015	$ 370.18	$ 370.18	0%	$0.00	
2/9/2015	$ 11.93	$ 11.93	0%	$0.00	
2/12/2015	$ 221.03	$ 221.03	0%	$0.00	
2/10/2015	$ 316.25	$ 316.25	0%	$0.00	
2/10/2015	$ 11.19	$ 11.19	0%	$0.00	
2/7/2015	$ 12.69	$ 12.69	0%	$0.00	
2/7/2015	$ 348.38	$ 348.38	0%	$0.00	
2/11/2015	$ 9.75	$ 9.75	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/11/2015	$ 11.82	$ 11.82	0%	$0.00	
2/13/2015	$ 591.18	$ 591.18	0%	$0.00	
2/10/2015	$ 3.65	$ 3.65	0%	$0.00	
2/12/2015	$ 4.75	$ 4.75	0%	$0.00	
2/11/2015	$ 129.38	$ 129.38	0%	$0.00	
2/9/2015	$ 50.09	$ 50.09	0%	$0.00	
2/9/2015	$ 99.51	$ 99.51	0%	$0.00	
2/13/2015	$ 96.46	$ 96.46	0%	$0.00	
2/13/2015	$ 6.08	$ 6.08	0%	$0.00	
2/10/2015	$ 7.85	$ 7.85	0%	$0.00	
2/8/2015	$ 314.67	$ 314.67	0%	$0.00	
2/13/2015	$ 9.42	$ 9.42	0%	$0.00	
2/13/2015	$ 30.51	$ 30.51	0%	$0.00	
2/10/2015	$ 0.87	$ 0.87	0%	$0.00	
2/10/2015	$ 2.00	$ 2.00	0%	$0.00	
2/12/2015	$ 329.59	$ 329.59	0%	$0.00	
2/12/2015	$ 7.05	$ 7.05	0%	$0.00	
2/12/2015	$ 22.91	$ 22.91	0%	$0.00	
2/13/2015	$ 18.09	$ 18.09	0%	$0.00	
2/13/2015	$ 102.73	$ 102.73	0%	$0.00	
2/7/2015	$ 31.72	$ 31.72	0%	$0.00	
2/10/2015	$ 79.37	$ 79.37	0%	$0.00	
2/9/2015	$ 2.72	$ 2.72	0%	$0.00	
2/8/2015	$ 24.85	$ 24.85	0%	$0.00	
2/12/2015	$ 19.80	$ 19.80	0%	$0.00	
2/12/2015	$ 6.86	$ 6.86	0%	$0.00	
2/6/2015	$ (3.93)	$ (3.93)	0%	$0.00	
2/9/2015	$ 366.95	$ 366.95	0%	$0.00	
2/12/2015	$ 790.08	$ 790.08	0%	$0.00	
2/12/2015	$ 317.43	$ 317.43	0%	$0.00	
2/13/2015	$ 103.65	$ 103.65	0%	$0.00	
2/2/2015	$ (0.09)	$ (0.09)	0%	$0.00	
2/10/2015	$ 10.23	$ 10.23	0%	$0.00	
2/10/2015	$ 28.54	$ 28.54	0%	$0.00	
2/10/2015	$ 8.75	$ 8.75	0%	$0.00	
2/5/2015	$ (1,003.92)	$ (1,003.92)	0%	$0.00	
2/5/2015	$ 1,003.92	$ 1,003.92	0%	$0.00	
2/9/2015	$ 73.37	$ 73.37	0%	$0.00	
2/12/2015	$ 2.89	$ 2.89	0%	$0.00	
2/8/2015	$ 167.78	$ 167.78	0%	$0.00	
2/12/2015	$ 26.99	$ 26.99	0%	$0.00	
2/11/2015	$ 262.96	$ 262.96	0%	$0.00	
2/7/2015	$ 11.06	$ 11.06	0%	$0.00	
2/9/2015	$ 108.36	$ 108.36	0%	$0.00	
2/9/2015	$ 25.68	$ 25.68	0%	$0.00	
2/9/2015	$ 8.67	$ 8.67	0%	$0.00	
2/9/2015	$ 176.28	$ 176.28	0%	$0.00	
2/10/2015	$ 18.66	$ 18.66	0%	$0.00	
2/11/2015	$ 159.47	$ 159.47	0%	$0.00	
2/11/2015	$ 60.04	$ 60.04	0%	$0.00	
2/8/2015	$ 48.33	$ 48.33	0%	$0.00	
2/12/2015	$ 593.39	$ 593.39	0%	$0.00	
2/1/2015	$ (66.50)	$ (66.50)	0%	$0.00	
2/6/2015	$ (94.84)	$ (94.84)	0%	$0.00	
2/7/2015	$ 188.67	$ 188.67	0%	$0.00	
2/10/2015	$ 88.29	$ 88.29	0%	$0.00	
1/30/2015	$ (681.17)	$ (681.17)	0%	$0.00	
2/3/2015	$ (317.43)	$ (317.43)	0%	$0.00	
2/10/2015	$ 6.23	$ 6.23	0%	$0.00	
2/10/2015	$ 586.95	$ 586.95	0%	$0.00	
2/10/2015	$ 966.77	$ 966.77	0%	$0.00	
	$ 39,527.12	$ 39,527.12			
2/11/2015	$ 848.14	$ 848.14	0%	$0.00	
2/9/2015	$ 998.60	$ 998.60	0%	$0.00	
2/5/2015	$ 146.36	$ 146.36	0%	$0.00	
2/13/2015	$ 29.25	$ 29.25	0%	$0.00	
2/13/2015	$ 10.92	$ 10.92	0%	$0.00	
2/13/2015	$ 86.55	$ 86.55	0%	$0.00	
2/13/2015	$ 7.08	$ 7.08	0%	$0.00	
2/13/2015	$ 2.89	$ 2.89	0%	$0.00	
2/13/2015	$ 23.11	$ 23.11	0%	$0.00	
2/13/2015	$ 98.01	$ 98.01	0%	$0.00	
2/13/2015	$ 19.65	$ 19.65	0%	$0.00	
2/13/2015	$ 42.08	$ 42.08	0%	$0.00	
2/13/2015	$ 19.65	$ 19.65	0%	$0.00	
2/13/2015	$ 19.66	$ 19.66	0%	$0.00	
2/13/2015	$ 56.16	$ 56.16	0%	$0.00	
2/13/2015	$ 19.65	$ 19.65	0%	$0.00	
2/13/2015	$ 29.49	$ 29.49	0%	$0.00	
2/13/2015	$ 3.00	$ 3.00	0%	$0.00	
2/11/2015	$ 154.49	$ 154.49	0%	$0.00	
2/18/2015	$ 26.79	$ 26.79	0%	$0.00	
2/11/2015	$ 72.85	$ 72.85	0%	$0.00	
2/11/2015	$ 10.92	$ 10.92	0%	$0.00	
2/11/2015	$ 16.83	$ 16.83	0%	$0.00	
2/11/2015	$ 57.68	$ 57.68	0%	$0.00	
2/11/2015	$ 10.12	$ 10.12	0%	$0.00	
2/11/2015	$ 0.48	$ 0.48	0%	$0.00	
2/11/2015	$ 39.94	$ 39.94	0%	$0.00	
2/7/2015	$ 39.71	$ 39.71	0%	$0.00	
2/7/2015	$ 2.14	$ 2.14	0%	$0.00	
2/7/2015	$ 50.65	$ 50.65	0%	$0.00	
2/7/2015	$ 7.17	$ 7.17	0%	$0.00	
1/23/2015	$ 6.68	$ 6.68	0%	$0.00	
1/23/2015	$ 12.48	$ 12.48	0%	$0.00	
1/23/2015	$ 12.56	$ 12.56	0%	$0.00	
1/23/2015	$ 6.76	$ 6.76	0%	$0.00	
1/23/2015	$ 6.76	$ 6.76	0%	$0.00	
1/23/2015	$ 6.76	$ 6.76	0%	$0.00	
1/23/2015	$ 6.76	$ 6.76	0%	$0.00	
1/23/2015	$ 6.01	$ 6.01	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/23/2015	$ 5.16	$ 5.16	0%	$0.00	
1/23/2015	$ 5.56	$ 5.56	0%	$0.00	
1/23/2015	$ 5.56	$ 5.56	0%	$0.00	
1/23/2015	$ 13.52	$ 13.52	0%	$0.00	
1/23/2015	$ 13.52	$ 13.52	0%	$0.00	
1/23/2015	$ 9.08	$ 9.08	0%	$0.00	
1/23/2015	$ 9.23	$ 9.23	0%	$0.00	
1/23/2015	$ 1.85	$ 1.85	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	
2/16/2015	$ 11.69	$ 11.69	0%	$0.00	
2/9/2015	$ 132.15	$ 132.15	0%	$0.00	
2/9/2015	$ 30.90	$ 30.90	0%	$0.00	
2/16/2015	$ 133.86	$ 133.86	0%	$0.00	
2/11/2015	$ 36.79	$ 36.79	0%	$0.00	
2/17/2015	$ 39.71	$ 39.71	0%	$0.00	
2/16/2015	$ 72.85	$ 72.85	0%	$0.00	
2/16/2015	$ 2.33	$ 2.33	0%	$0.00	
2/16/2015	$ 15.08	$ 15.08	0%	$0.00	
2/16/2015	$ 15.08	$ 15.08	0%	$0.00	
2/16/2015	$ 15.08	$ 15.08	0%	$0.00	
2/16/2015	$ 17.41	$ 17.41	0%	$0.00	
2/16/2015	$ 11.79	$ 11.79	0%	$0.00	
2/16/2015	$ 29.40	$ 29.40	0%	$0.00	
2/16/2015	$ 14.43	$ 14.43	0%	$0.00	
2/16/2015	$ 6.94	$ 6.94	0%	$0.00	
2/16/2015	$ 1.85	$ 1.85	0%	$0.00	
2/17/2015	$ 72.85	$ 72.85	0%	$0.00	
2/16/2015	$ 9.48	$ 9.48	0%	$0.00	
2/16/2015	$ 95.33	$ 95.33	0%	$0.00	
2/11/2015	$ 11.74	$ 11.74	0%	$0.00	
1/12/2015	$ 1,202.38	$ 1,202.38	0%	$0.00	
2/19/2015	$ 26.77	$ 26.77	0%	$0.00	
2/19/2015	$ 2.04	$ 2.04	0%	$0.00	
2/12/2015	$ 39.71	$ 39.71	0%	$0.00	
2/12/2015	$ 2.04	$ 2.04	0%	$0.00	
2/12/2015	$ 15.08	$ 15.08	0%	$0.00	
2/12/2015	$ 15.08	$ 15.08	0%	$0.00	
2/12/2015	$ 15.08	$ 15.08	0%	$0.00	
2/12/2015	$ 48.04	$ 48.04	0%	$0.00	
2/12/2015	$ 16.70	$ 16.70	0%	$0.00	
2/12/2015	$ 16.71	$ 16.71	0%	$0.00	
2/11/2015	$ 39.71	$ 39.71	0%	$0.00	
2/11/2015	$ 11.02	$ 11.02	0%	$0.00	
2/17/2015	$ 111.53	$ 111.53	0%	$0.00	
2/17/2015	$ 15.01	$ 15.01	0%	$0.00	
2/17/2015	$ 15.01	$ 15.01	0%	$0.00	
2/17/2015	$ 23.20	$ 23.20	0%	$0.00	
2/17/2015	$ 4.98	$ 4.98	0%	$0.00	
12/22/2014	$ 13.52	$ 13.52	0%	$0.00	
12/22/2014	$ 20.44	$ 20.44	0%	$0.00	
2/10/2015	$ 26.77	$ 26.77	0%	$0.00	
2/16/2015	$ 113.44	$ 113.44	0%	$0.00	
2/13/2015	$ 44.61	$ 44.61	0%	$0.00	
2/9/2015	$ 16.28	$ 16.28	0%	$0.00	
2/13/2015	$ 9.99	$ 9.99	0%	$0.00	
2/9/2015	$ 93.96	$ 93.96	0%	$0.00	
2/12/2015	$ 0.62	$ 0.62	0%	$0.00	
2/11/2015	$ 783.92	$ 783.92	0%	$0.00	
2/9/2015	$ 28.14	$ 28.14	0%	$0.00	
2/9/2015	$ 111.07	$ 111.07	0%	$0.00	
2/10/2015	$ 12.19	$ 12.19	0%	$0.00	
2/11/2015	$ 3.47	$ 3.47	0%	$0.00	
2/12/2015	$ 221.92	$ 221.92	0%	$0.00	
2/11/2015	$ 11.83	$ 11.83	0%	$0.00	
2/11/2015	$ 28.44	$ 28.44	0%	$0.00	
2/13/2015	$ 3.25	$ 3.25	0%	$0.00	
2/11/2015	$ 20.54	$ 20.54	0%	$0.00	
2/7/2015	$ 316.29	$ 316.29	0%	$0.00	
2/9/2015	$ 93.96	$ 93.96	0%	$0.00	
2/9/2015	$ 6.82	$ 6.82	0%	$0.00	
2/11/2015	$ 30.05	$ 30.05	0%	$0.00	
2/11/2015	$ 181.53	$ 181.53	0%	$0.00	
2/11/2015	$ 82.73	$ 82.73	0%	$0.00	
2/8/2015	$ 272.49	$ 272.49	0%	$0.00	
2/9/2015	$ 21.55	$ 21.55	0%	$0.00	
2/8/2015	$ 93.61	$ 93.61	0%	$0.00	
2/9/2015	$ 99.27	$ 99.27	0%	$0.00	
2/10/2015	$ 10.53	$ 10.53	0%	$0.00	
2/10/2015	$ 358.98	$ 358.98	0%	$0.00	
2/10/2015	$ 860.29	$ 860.29	0%	$0.00	
2/12/2015	$ 1,003.92	$ 1,003.92	0%	$0.00	
2/7/2015	$ 18.19	$ 18.19	0%	$0.00	
2/9/2015	$ 51.13	$ 51.13	0%	$0.00	
2/11/2015	$ 15.96	$ 15.96	0%	$0.00	
2/9/2015	$ 34.77	$ 34.77	0%	$0.00	
2/10/2015	$ 592.17	$ 592.17	0%	$0.00	
2/10/2015	$ 582.83	$ 582.83	0%	$0.00	
2/12/2015	$ 3.24	$ 3.24	0%	$0.00	
2/10/2015	$ 1.88	$ 1.88	0%	$0.00	
	$ 11,812.89	$ 11,812.89			
	$ 51,340.01	$ 51,340.01			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	840835328	1053317362	00002015047505294E0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	000020150485074C550X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	000020150485074C550X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	000020150485074C550X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	000020150485074C550X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	000020150485074C550X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	000020150485074C550X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	000020150485074C550X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	000020150485074C550X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	000020150485076C100X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	000020150485076C100X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	000020150485076C100X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	000020150485076C100X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843475981	1932146636	00002015050500C1900X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843475981	1932146636	00002015050500C1900X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843475981	1932146636	00002015050500C1900X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843475981	1932146636	00002015050500C1900X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843475981	1932146636	00002015050500C1900X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843475981	1932146636	00002015050500C1900X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837869171	1730257106	0000201505150758Z60X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837869171	1932146636	0000201505050V30910X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837869171	1932146636	0000201505050V30910X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837869171	1932146636	0000201505050V30910X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837869171	1932146636	0000201505050V30910X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837869171	1932146636	0000201505050V30910X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837869171	1932146636	0000201505050V30910X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837869171	1932146636	0000201505050V30910X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837869171	1932146636	0000201505050V30910X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1932146636	0000201505150254V60X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1932146636	0000201505150254V60X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1932146636	0000201505150254V60X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1932146636	0000201505150254V60X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1932146636	0000201505150254V60X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1932146636	0000201505150254V60X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1851342398	000020150485064A610X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1851342398	000020150485064A610X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1851342398	000020150485064A610X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1851342398	000020150485064A610X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1851342398	000020150485064A610X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1851342398	000020150485064A610X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1932146636	0000201505150114P50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1932146636	0000201505150114P50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1932146636	0000201505150114P50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1932146636	0000201505150114P50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1932146636	0000201505150114P50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1932146636	0000201505150114P50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1932146636	0000201505150114P50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1932146636	0000201505150114P50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	839316644	1932146636	0000201504950439T00X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	839316644	1932146636	0000201504950439T00X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834987590	1366557548	0000201504950564X80X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834987590	1366557548	0000201504950564X80X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834987590	1366557548	0000201504950564X80X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834987590	1366557548	0000201504950564X80X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	847007958	1932146636	0000201504950646G40X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	847007958	1932146636	0000201504950646G40X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1932146636	0000201505050Q09680X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1932146636	0000201505050Q09680X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1932146636	0000201505050Q09680X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1932146636	0000201505050Q09680X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843714434	1932146636	0000201505150293V70X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843714434	1932146636	0000201505150293V70X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843714434	1932146636	0000201505150293V70X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843714434	1932146636	0000201505150293V70X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843714434	1932146636	0000201505150293V70X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843714434	1932146636	0000201505150293V70X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	839703367	1356361976	00002015049502770T0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	839703367	1932146636	0000201504950923P50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	839703367	1932146636	0000201504950923P50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269523	1932146636	0000201504950055Q20X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269523	1932146636	0000201504950055Q20X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747038	1932146636	0000201504950077H70X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747038	1932146636	0000201504950077H70X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832994837	1932146636	0000201504950478G50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832994837	1932146636	0000201504950478G50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	838014097	1386850568	150386164475024	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	838014097	1386850568	150386171955006	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	838014097	1386850568	150406608652021	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	838014097	1386850568	150403605073021	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837869171	1942337100	150433974086026	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837869171	1942337100	150414047742005	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840266451	1932525987	150425074439016	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	847007958	1952410946	150434318771017	Single
																			BASIC PLAN:
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	843278174	1053317362	0000201505150377P70X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	849757211	1053317362	0000201505150959P90X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1073508545	00002015047509873Z0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1073508545	00002015047509873Z0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1073508545	00002015047509873Z0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1073508545	00002015047509873Z0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1073508545	00002015047509873Z0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1073508545	00002015047509873Z0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1073508545	00002015047509873Z0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1073508545	00002015047509873Z0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1043589435	00002015048508L9830X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1043589435	00002015048508L9830X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1912004425	000020143635034G180X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1912004425	000020143635034G180X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1912004425	000020143635034G180X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837750279	1932205838	0000201503450300S40X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837750279	1932205838	0000201503450300S40X	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	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837750279	1932205838	0000201503450300S40X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837750279	1932205838	0000201503450300S40X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837750279	1457300758	0000201503750D53740X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837750279	1467473033	0000201503750871 2S0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837750279	1467473033	0000201503750871 2S0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1356361976	0000201504950301 6T0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1932146636	0000201505050P94670X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1932146636	0000201505050P94670X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1932146636	0000201505050P94670X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1932146636	0000201505050P94670X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	834438145	1841577319	000020150505028A580X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	834438145	1841577319	000020150505028A580X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838071947	1043540404	000020150505000V2890X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	832969731	1932146636	0000201505050Q37300X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	832969731	1932146636	0000201505050Q37300X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	832969731	1932146636	0000201505050Q37300X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	832969731	1932146636	0000201505050Q37300X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841780607	1326246901	000020150485 07V9550X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841780607	1356361976	0000201504950300 7T0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1780705087	0000201504703213150C	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1932146636	0000201504950275H90X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1932146636	0000201504950275H90X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1538130521	0000201505150 1658D0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1770699639	0000201503050105 0D0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840615316	1881679751	0000201504750991H80X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839683914	1932146636	0000201505050 7A0960X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839683914	1932146636	0000201505050 7A0960X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839683914	1932146636	0000201505050 7A0960X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839683914	1932146636	0000201505050 7A0960X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839683914	1932146636	0000201505050 7A0960X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1932146636	0000201505050N24810X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1932146636	0000201505050N24810X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1932146636	0000201505050N24810X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1932146636	0000201505050N24810X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1497989479	0000201504750884T20X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1497989479	0000201504850 5G3860X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1104033174	0000201504850 65J340X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1932146636	0000201504950138Q60X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1932146636	0000201504950138Q60X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	0000201504750993 5Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	0000201504750993 5Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	0000201504750993 5Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1932146636	0000201504950986P60X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1932146636	0000201504950986P60X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1699924324	0000201504850 6G2460X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1699924324	0000201504850 6G2460X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1194769497	0000201504850 E43840X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1194769497	0000201504850 E57980X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1932146636	0000201504950242 Q90X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1932146636	0000201504950242 Q90X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838852133	1932146636	0000201505050 9C6200X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838852133	1932146636	0000201505050 9C6200X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838852133	1932146636	0000201505050 9C6200X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838852133	1932146636	0000201505050 9C6200X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838852133	1932146636	0000201505050 9C6200X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837665720	1932146636	0000201504950269 Q90X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837665720	1932146636	0000201504950269 Q90X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1790721538	0000201503450884 W70X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1790721538	0000201503450884 W70X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1790721538	0000201503450884 W70X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844336483	1932146636	0000201505050 Z67850X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844336483	1932146636	0000201505050 Z67850X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844336483	1932146636	0000201505050 Z67850X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844336483	1932146636	0000201505050 Z67850X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844336483	1932146636	0000201505050 Z67850X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844336483	1932146636	0000201505050 Z67850X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	840712957	1194877456	150425624770006	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839683914	1346322575	150413491306018	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	842602402	1386850568	150395906121025	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838071947	1962643437	150414372681008	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841780607	1518972959	150436951142027	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841780607	1518972959	150436955695030	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841780607	1518972959	150445163005015	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	833325479	1003180704	150384857125002	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	833325479	1003180704	150314983950030	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	833325479	1003180704	150427235172023	Single

BUY-UP PLAN:

TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/5/2015	$ 17.71	$ 17.71	0%	$0.00	
2/2/2015	$ 67.85	$ 67.85	0%	$0.00	
2/2/2015	$ 6.53	$ 6.53	0%	$0.00	
2/2/2015	$ 6.14	$ 6.14	0%	$0.00	
2/2/2015	$ 7.08	$ 7.08	0%	$0.00	
2/2/2015	$ 2.89	$ 2.89	0%	$0.00	
2/2/2015	$ 3.89	$ 3.89	0%	$0.00	
2/2/2015	$ 3.44	$ 3.44	0%	$0.00	
2/2/2015	$ 3.00	$ 3.00	0%	$0.00	
2/2/2015	$ 12.64	$ 12.64	0%	$0.00	
2/2/2015	$ 10.07	$ 10.07	0%	$0.00	
2/2/2015	$ 5.17	$ 5.17	0%	$0.00	
2/2/2015	$ 4.87	$ 4.87	0%	$0.00	
10/10/2014	$ 116.53	$ 116.53	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
10/10/2014	$ 53.00	$ 53.00	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	$ 10.97	$ 10.97	0%	$0.00	
2/10/2015	$ 34.71	$ 34.71	0%	$0.00	
10/10/2014	$ 116.53	$ 116.53	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
10/10/2014	$ 53.00	$ 53.00	0%	$0.00	
10/10/2014	$ 10.97	$ 10.97	0%	$0.00	
10/10/2014	$ 37.03	$ 37.03	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	$ 10.97	$ 10.97	0%	$0.00	
10/10/2014	$ 53.00	$ 53.00	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
10/10/2014	$ 37.03	$ 37.03	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	$ 10.97	$ 10.97	0%	$0.00	
2/13/2015	$ 34.71	$ 34.71	0%	$0.00	
2/13/2015	$ 2.04	$ 2.04	0%	$0.00	
2/13/2015	$ 32.30	$ 32.30	0%	$0.00	
2/13/2015	$ 6.78	$ 6.78	0%	$0.00	
2/13/2015	$ 12.74	$ 12.74	0%	$0.00	
2/13/2015	$ 3.00	$ 3.00	0%	$0.00	
10/10/2014	$ 116.53	$ 116.53	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
10/10/2014	$ 53.00	$ 53.00	0%	$0.00	
10/10/2014	$ 10.97	$ 10.97	0%	$0.00	
10/10/2014	$ 37.03	$ 37.03	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	$ 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	
2/12/2015	$ 54.21	$ 54.21	0%	$0.00	
2/12/2015	$ 27.10	$ 27.10	0%	$0.00	
2/12/2015	$ 27.10	$ 27.10	0%	$0.00	
2/12/2015	$ 4.98	$ 4.98	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
10/10/2014	$ 53.00	$ 53.00	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	$ 116.53	$ 116.53	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
10/10/2014	$ 53.00	$ 53.00	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	$ 10.97	$ 10.97	0%	$0.00	
2/11/2015	$ 71.30	$ 71.30	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	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	$ 21.94	$ 21.94	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	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	$ 21.94	$ 21.94	0%	$0.00	
2/7/2015	$ 82.28	$ 82.28	0%	$0.00	
2/7/2015	$ 319.27	$ 319.27	0%	$0.00	
2/9/2015	$ 36.85	$ 36.85	0%	$0.00	
2/9/2015	$ 313.38	$ 313.38	0%	$0.00	
2/12/2015	$ 3.63	$ 3.63	0%	$0.00	
2/10/2015	$ 37.98	$ 37.98	0%	$0.00	
2/11/2015	$ 51.75	$ 51.75	0%	$0.00	
2/12/2015	$ 316.29	$ 316.29	0%	$0.00	
	$ 3,115.58	$ 3,115.58			
11/21/2014	$ 91.35	$ 91.35	0%	$0.00	
2/17/2015	$ 123.15	$ 123.15	0%	$0.00	
1/23/2015	$ 39.71	$ 39.71	0%	$0.00	
1/23/2015	$ 32.30	$ 32.30	0%	$0.00	
1/23/2015	$ 10.07	$ 10.07	0%	$0.00	
1/23/2015	$ 7.18	$ 7.18	0%	$0.00	
1/23/2015	$ 6.78	$ 6.78	0%	$0.00	
1/23/2015	$ 593.28	$ 593.28	0%	$0.00	
1/23/2015	$ 593.28	$ 593.28	0%	$0.00	
1/23/2015	$ 3.00	$ 3.00	0%	$0.00	
2/11/2015	$ 39.71	$ 39.71	0%	$0.00	
2/11/2015	$ 3.00	$ 3.00	0%	$0.00	
11/5/2014	$ (262.47)	$ (262.47)	0%	$0.00	
11/5/2014	$ 262.47	$ 262.47	0%	$0.00	
11/5/2014	$ 198.23	$ 198.23	0%	$0.00	
1/26/2015	$ 39.71	$ 39.71	0%	$0.00	
1/26/2015	$ 21.58	$ 21.58	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/26/2015	$ 28.84	$ 28.84	0%	$0.00	
1/26/2015	$ 1.13	$ 1.13	0%	$0.00	
1/24/2015	$ 93.53	$ 93.53	0%	$0.00	
1/24/2015	$ 1,465.60	$ 1,465.60	0%	$0.00	
1/24/2015	$ 71.20	$ 71.20	0%	$0.00	
2/11/2015	$ 41.30	$ 41.30	0%	$0.00	
10/10/2014	$ 53.00	$ 53.00	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	
2/18/2015	$ 72.85	$ 72.85	0%	$0.00	
2/18/2015	$ 3.00	$ 3.00	0%	$0.00	
12/19/2014	$ 28.33	$ 28.33	0%	$0.00	
10/10/2014	$ 53.00	$ 53.00	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	
2/12/2015	$ 39.71	$ 39.71	0%	$0.00	
2/11/2015	$ 41.30	$ 41.30	0%	$0.00	
1/19/2015	$ 4.70	$ 4.70	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
2/18/2015	$ 34.98	$ 34.98	0%	$0.00	
7/2/2014	$ 70.18	$ 70.18	0%	$0.00	
2/12/2015	$ 9.08	$ 9.08	0%	$0.00	
10/10/2014	$ 116.53	$ 116.53	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
10/10/2014	$ 37.03	$ 37.03	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	$ 10.97	$ 10.97	0%	$0.00	
10/10/2014	$ 53.00	$ 53.00	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	
2/13/2015	$ 69.35	$ 69.35	0%	$0.00	
2/16/2015	$ 69.35	$ 69.35	0%	$0.00	
1/26/2015	$ 39.71	$ 39.71	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
2/3/2015	$ 26.77	$ 26.77	0%	$0.00	
2/3/2015	$ 24.51	$ 24.51	0%	$0.00	
2/3/2015	$ 15.80	$ 15.80	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
2/16/2015	$ 16.69	$ 16.69	0%	$0.00	
2/16/2015	$ 35.00	$ 35.00	0%	$0.00	
2/7/2015	$ 57.07	$ 57.07	0%	$0.00	
2/7/2015	$ 6.56	$ 6.56	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
10/10/2014	$ 116.53	$ 116.53	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
10/10/2014	$ 53.00	$ 53.00	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	$ 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	
1/7/2015	$ 21.41	$ 21.41	0%	$0.00	
1/7/2015	$ 28.36	$ 28.36	0%	$0.00	
1/7/2015	$ 28.36	$ 28.36	0%	$0.00	
10/10/2014	$ 116.53	$ 116.53	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
10/10/2014	$ 53.00	$ 53.00	0%	$0.00	
10/10/2014	$ 10.97	$ 10.97	0%	$0.00	
10/10/2014	$ 37.03	$ 37.03	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	$ 10.97	$ 10.97	0%	$0.00	
2/11/2015	$ 11.71	$ 11.71	0%	$0.00	
2/10/2015	$ 9,998.19	$ 9,998.19	0%	$0.00	
2/8/2015	$ 22.42	$ 22.42	0%	$0.00	
2/10/2015	$ 10.06	$ 10.06	0%	$0.00	
2/12/2015	$ 5.65	$ 5.65	0%	$0.00	
2/12/2015	$ 39.87	$ 39.87	0%	$0.00	
2/13/2015	$ 1.03	$ 1.03	0%	$0.00	
2/7/2015	$ 283.50	$ 283.50	0%	$0.00	
1/31/2015	$ (180.94)	$ (180.94)	0%	$0.00	
2/11/2015	$ 180.94	$ 180.94	0%	$0.00	
	$ 15,834.02	$ 15,834.02			
	$ 18,949.60	$ 18,949.60			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840147702	1790721538	00002015040508L8810X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840147702	1790721538	00002015040508L8810X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840147702	1790721538	00002015040508L8810X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	848814307	1144251547	00002015049508OT050X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	848814307	1144251547	00002015049508OT050X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	825472578	1790721538	00002015040503N0030X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	825472578	1790721538	00002015040503N0030X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	825472578	1790721538	00002015040503N0030X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	840147702	1720178791	150426989573017	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	840713579	1851400279	150444565288007	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	830334363	1952410946	150413491079005	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	830334363	1952410946	150413492762028	Family Member
																			BASIC PLAN:
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Cross	Basic Coverage	820286908	1053317362	00002015022508B35750X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629439	1427136357	00002015048502K1650X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629439	1427136357	00002015048502K1650X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629439	1427136357	00002015048502K1650X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629439	1427136357	00002015048502K1650X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629439	1427136357	00002015048502K1650X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629439	1427136357	00002015048502K1650X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629439	1427136357	00002015048502K1650X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1881679751	00002015047507S8H30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1881679751	00002015047507S8H30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	846621169	1225140130	150416178998025	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	843179511	1932525987	150404613651013	Single
																			BUY-UP PLAN:
																			TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/3/2015	$ 7.84	$ 7.84	0%	$0.00	
2/3/2015	$ 10.83	$ 10.83	0%	$0.00	
2/3/2015	$ 21.66	$ 21.66	0%	$0.00	
2/2/2015	$ 34.71	$ 34.71	0%	$0.00	
2/2/2015	$ 7.08	$ 7.08	0%	$0.00	
2/3/2015	$ 5.26	$ 5.26	0%	$0.00	
2/3/2015	$ 38.49	$ 38.49	0%	$0.00	
2/3/2015	$ 6.60	$ 6.60	0%	$0.00	
2/11/2015	$ 590.80	$ 590.80	0%	$0.00	
2/13/2015	$ 180.20	$ 180.20	0%	$0.00	
2/10/2015	$ 2.00	$ 2.00	0%	$0.00	
2/10/2015	$ 10.56	$ 10.56	0%	$0.00	
	$ 916.03	$ 916.03			
12/31/2014	$ 58.12	$ 58.12	0%	$0.00	
12/23/2014	$ 5.50	$ 5.50	0%	$0.00	
12/23/2014	$ 5.50	$ 5.50	0%	$0.00	
12/23/2014	$ 5.50	$ 5.50	0%	$0.00	
12/23/2014	$ 5.50	$ 5.50	0%	$0.00	
12/23/2014	$ 5.50	$ 5.50	0%	$0.00	
12/23/2014	$ 5.50	$ 5.50	0%	$0.00	
12/23/2014	$ 5.50	$ 5.50	0%	$0.00	
12/23/2014	$ 5.50	$ 5.50	0%	$0.00	
2/11/2015	$ 14.43	$ 14.43	0%	$0.00	
2/11/2015	$ 1.85	$ 1.85	0%	$0.00	
2/10/2015	$ 3.24	$ 3.24	0%	$0.00	
2/9/2015	$ 27.29	$ 27.29	0%	$0.00	
	$ 148.93	$ 148.93			
	$ 1,064.96	$ 1,064.96			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837442986	1366557548	000020150485O4T8900X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837442986	1366557548	000020150485O4T8900X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837442986	1366557548	000020150485O4T8900X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837442986	1366557548	000020150485061A330X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837442986	1366557548	000020150485061A330X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837442986	1366557548	000020150485061A330X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1013037423	000020150505O0U0130X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1013037423	000020150505O0U0130X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839278744	1437153244	000020150495O2337T0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839278744	1437153244	000020150495O2337T0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839278744	1437153244	000020150515090X490X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1801983069	000020150345O3698F0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1801983069	000020150345O3698F0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1801983069	000020150345O3698F0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1801983069	000020150345O3698F0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	000020150485O64J060X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845036474	1023439163	000020150515O987D50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845036474	1023439163	000020150515O987D50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845036474	1023439163	000020150515O987D50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845036474	1023439163	000020150515O987D50X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847912915	1497089031	000020150485OE02850X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847912915	1497089031	000020150485OE02850X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847912915	1497089031	000020150485OE04150X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847912915	1497089031	000020150485OE04150X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854233	1194769497	000020150515O11D820X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854233	1194769497	000020150515O11D820X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854233	1194769497	000020150515O11D820X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854233	1194769497	000020150515O11D820X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	837182987	1811096605	150413985175025	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	834020170	1821015983	150434094909008	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	834020170	1821015983	150434100288026	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839407040	1861783276	150405280865009	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839407040	1861783276	150405616532010	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	845036474	1740389139	150406056807009	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	845036474	1740389139	150425811918013	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	847237915	1811096605	150403792904006	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	847237915	1811096605	150436650725016	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	847912915	1720093800	150426652885008	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840854233	1508975921	150424136175011	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840854233	1508975921	150424145482030	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840854233	1508975921	150424150024011	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	845879086	1861783276	150426158146024	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	845879086	1861783276	150426160486030	Family Member
																			BASIC PLAN:
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842466875	1043343437	000020150505O9C7220X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842466875	1043343437	000020150505O9C7410X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840647666	1437115003	000020150505O7T1770X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840647666	1437115003	000020150505O7T1770X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840647666	1598766834	000020150475O7957B0X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1386648798	000020150485O41J670X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842466875	1013037423	000020150475O1698X0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842281008	1356361976	000020150485O50L490X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842281008	1356361976	000020150485O50L490X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842281008	1356361976	000020150495O3019T0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1902128267	0000201505O50A60700X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838518041	1831326016	000020150485O85A070X	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	837944367	1508070038	000020150475O7696Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	837944367	1508070038	000020150475O7696Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	837944367	1508070038	000020150475O7696Z0X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840365634	1821016627	150294228576026	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839710208	1568559763	150403270881027	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839710208	1861592164	150443588747011	Single
																			BUY-UP PLAN:

TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/13/2015	$ 3.37	$ 3.37	0%	$0.00	
2/13/2015	$ 25.26	$ 25.26	0%	$0.00	
2/13/2015	$ 26.33	$ 26.33	0%	$0.00	
2/16/2015	$ 3.37	$ 3.37	0%	$0.00	
2/16/2015	$ 25.26	$ 25.26	0%	$0.00	
2/16/2015	$ 26.33	$ 26.33	0%	$0.00	
2/17/2015	$ 34.71	$ 34.71	0%	$0.00	
2/17/2015	$ 2.14	$ 2.14	0%	$0.00	
2/16/2015	$ 107.42	$ 107.42	0%	$0.00	
2/16/2015	$ 19.36	$ 19.36	0%	$0.00	
2/18/2015	$ 218.68	$ 218.68	0%	$0.00	
1/12/2015	$ 628.25	$ 628.25	0%	$0.00	
1/12/2015	$ 39.20	$ 39.20	0%	$0.00	
1/12/2015	$ 161.00	$ 161.00	0%	$0.00	
1/12/2015	$ 145.60	$ 145.60	0%	$0.00	
1/12/2015	$ 3.50	$ 3.50	0%	$0.00	
1/9/2015	$ 11.96	$ 11.96	0%	$0.00	
12/28/2014	$ 5.50	$ 5.50	0%	$0.00	
12/28/2014	$ 5.50	$ 5.50	0%	$0.00	
12/28/2014	$ 5.50	$ 5.50	0%	$0.00	
12/28/2014	$ 5.50	$ 5.50	0%	$0.00	
12/28/2014	$ 5.50	$ 5.50	0%	$0.00	
11/19/2014	$ 39.16	$ 39.16	0%	$0.00	
11/19/2014	$ 48.37	$ 48.37	0%	$0.00	
11/20/2014	$ 39.16	$ 39.16	0%	$0.00	
11/20/2014	$ 48.37	$ 48.37	0%	$0.00	
2/16/2015	$ 3.00	$ 3.00	0%	$0.00	
2/16/2015	$ 8.59	$ 8.59	0%	$0.00	
2/16/2015	$ 10.89	$ 10.89	0%	$0.00	
2/16/2015	$ 7.89	$ 7.89	0%	$0.00	
2/10/2015	$ 41.35	$ 41.35	0%	$0.00	
2/12/2015	$ 149.79	$ 149.79	0%	$0.00	
2/12/2015	$ 2.37	$ 2.37	0%	$0.00	
2/9/2015	$ 4.59	$ 4.59	0%	$0.00	
2/9/2015	$ 8.80	$ 8.80	0%	$0.00	
2/9/2015	$ 178.97	$ 178.97	0%	$0.00	
2/11/2015	$ 590.75	$ 590.75	0%	$0.00	
2/9/2015	$ 320.36	$ 320.36	0%	$0.00	
2/12/2015	$ 6.47	$ 6.47	0%	$0.00	
2/11/2015	$ 66.58	$ 66.58	0%	$0.00	
2/11/2015	$ 189.65	$ 189.65	0%	$0.00	
2/11/2015	$ 9.66	$ 9.66	0%	$0.00	
2/11/2015	$ 167.78	$ 167.78	0%	$0.00	
2/11/2015	$ 1,060.36	$ 1,060.36	0%	$0.00	
2/11/2015	$ 111.07	$ 111.07	0%	$0.00	
	$ 4,623.22	$ 4,623.22			
2/10/2015	$ 73.53	$ 73.53	0%	$0.00	
2/10/2015	$ 37.76	$ 37.76	0%	$0.00	
2/14/2015	$ 39.71	$ 39.71	0%	$0.00	
2/14/2015	$ 16.83	$ 16.83	0%	$0.00	
2/12/2015	$ 32.83	$ 32.83	0%	$0.00	
2/10/2015	$ 119.03	$ 119.03	0%	$0.00	
2/14/2015	$ 39.71	$ 39.71	0%	$0.00	
2/14/2015	$ 95.21	$ 95.21	0%	$0.00	
2/14/2015	$ 7.08	$ 7.08	0%	$0.00	
2/14/2015	$ 70.04	$ 70.04	0%	$0.00	
2/5/2015	$ 11.69	$ 11.69	0%	$0.00	
2/16/2015	$ 39.71	$ 39.71	0%	$0.00	
2/13/2015	$ 39.71	$ 39.71	0%	$0.00	
2/13/2015	$ 19.36	$ 19.36	0%	$0.00	
2/13/2015	$ 3.00	$ 3.00	0%	$0.00	
1/29/2015	$ (450.91)	$ (450.91)	0%	$0.00	
2/9/2015	$ 221.92	$ 221.92	0%	$0.00	
2/13/2015	$ 31,922.00	$ 31,922.00	0%	$0.00	
	$ 32,338.21	$ 32,338.21			
	$ 36,961.43	$ 36,961.43			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier
HIDALGO COUNTY																			
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	841984987	1053317362	00002015049501730X00X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1497724777	00002015050507454Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1497724777	00002015050507454Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1497724777	00002015050507454Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1497724777	00002015050507454Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1497724777	00002015050507454Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1497724777	00002015050507454Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1497724777	00002015050507454Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1497724777	00002015050507454Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1497724777	00002015050507454Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1497724777	00002015050507454Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1497724777	00002015050507454Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1497724777	00002015050507454Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1497724777	00002015050507454Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1497724777	00002015050507454Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1497724777	00002015050507454Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1497724777	00002015050507454Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1497724777	00002015050507454Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1497724777	00002015050507458Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1497724777	00002015050507458Z0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841995660	1073508545	00002015049501116U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841995660	1073508545	00002015049501214U0X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	00002015048504 6A860X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	00002015048504 6A860X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	00002015048504 6A860X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1346507159	00002015049506 73S30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1275687428	00002015049507 98X30X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	00002015050500 4B940X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	00002015050500 4B940X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841337953	1790721538	00002015040508L9090X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841337953	1790721538	00002015041506L84510X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841337953	1790721538	00002015049501 79V40X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841337953	1790721538	00002015049501 79V40X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1033196464	00002015049578 83H30X	Family Subscriber
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844445639	1346554656	00002015051503 5T910X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844445639	1346554656	00002015051503 5T910X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844445639	1346554656	00002015051503 5T910X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844445639	1346554656	00002015051503 5T910X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	150412535964020	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	150421449516022	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	150421449741013	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	150445745414007	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843663542	1114932191	150447428989029	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843663542	1114932191	150447434997012	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837257437	1295757953	150404177239022	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840983722	1972698702	150413105216019	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840983722	1972698702	150413105605003	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840983722	1972698702	150413106030013	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840983722	1972698702	150413106688016	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841337953	1891809885	150415148853020	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	836879087	1477742385	150423762728001	Family Member
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833497057	1255604070	150434177357009	Single
																			BASIC PLAN:
HIDALGO COUNTY																			
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	840515041	1255401196	00002015034030210 50C	Single
																			BUY-UP PLAN:
																			TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/16/2015	$ 132.22	$ 132.22	0%	$0.00	
1/20/2015	$ 3.85	$ 3.85	0%	$0.00	
1/20/2015	$ 3.85	$ 3.85	0%	$0.00	
1/20/2015	$ 3.85	$ 3.85	0%	$0.00	
1/30/2015	$ 3.85	$ 3.85	0%	$0.00	
1/30/2015	$ 19.25	$ 19.25	0%	$0.00	
1/30/2015	$ 3.85	$ 3.85	0%	$0.00	
1/30/2015	$ 3.85	$ 3.85	0%	$0.00	
1/30/2015	$ 4.85	$ 4.85	0%	$0.00	
1/30/2015	$ 3.85	$ 3.85	0%	$0.00	
1/30/2015	$ 3.85	$ 3.85	0%	$0.00	
1/31/2015	$ 3.85	$ 3.85	0%	$0.00	
1/31/2015	$ 11.55	$ 11.55	0%	$0.00	
1/31/2015	$ 3.85	$ 3.85	0%	$0.00	
1/31/2015	$ 3.85	$ 3.85	0%	$0.00	
2/1/2015	$ 3.85	$ 3.85	0%	$0.00	
2/1/2015	$ 11.55	$ 11.55	0%	$0.00	
2/1/2015	$ 3.85	$ 3.85	0%	$0.00	
2/2/2015	$ 3.85	$ 3.85	0%	$0.00	
2/2/2015	$ 3.85	$ 3.85	0%	$0.00	
2/2/2015	$ 3.85	$ 3.85	0%	$0.00	
1/30/2015	$ 32.90	$ 32.90	0%	$0.00	
1/30/2015	$ 17.98	$ 17.98	0%	$0.00	
2/10/2015	$ 70.05	$ 70.05	0%	$0.00	
2/7/2015	$ 31.79	$ 31.79	0%	$0.00	
2/16/2015	$ 51.73	$ 51.73	0%	$0.00	
2/16/2015	$ 22.57	$ 22.57	0%	$0.00	
2/16/2015	$ 12.57	$ 12.57	0%	$0.00	
10/13/2014	$ 10,800.00	$ 10,800.00	0%	$0.00	
2/6/2015	$ 26.26	$ 26.26	0%	$0.00	
2/18/2015	$ 85.05	$ 85.05	0%	$0.00	
2/18/2015	$ 22.57	$ 22.57	0%	$0.00	
2/3/2015	$ 3.17	$ 3.17	0%	$0.00	
2/5/2015	$ 8.54	$ 8.54	0%	$0.00	
1/28/2015	$ 10.83	$ 10.83	0%	$0.00	
1/28/2015	$ 8.54	$ 8.54	0%	$0.00	
1/16/2015	$ 2.21	$ 2.21	0%	$0.00	
2/6/2015	$ 55.97	$ 55.97	0%	$0.00	
2/6/2015	$ 51.04	$ 51.04	0%	$0.00	
2/6/2015	$ 51.04	$ 51.04	0%	$0.00	
2/6/2015	$ 4.84	$ 4.84	0%	$0.00	
2/10/2015	$ 6.12	$ 6.12	0%	$0.00	
2/11/2015	$ 13.10	$ 13.10	0%	$0.00	
2/11/2015	$ 362.28	$ 362.28	0%	$0.00	
2/13/2015	$ 16.81	$ 16.81	0%	$0.00	
2/13/2015	$ 35.89	$ 35.89	0%	$0.00	
2/13/2015	$ 0.42	$ 0.42	0%	$0.00	
2/9/2015	$ 10.42	$ 10.42	0%	$0.00	
2/10/2015	$ 42.74	$ 42.74	0%	$0.00	
2/10/2015	$ 69.96	$ 69.96	0%	$0.00	
2/10/2015	$ 12.20	$ 12.20	0%	$0.00	
2/10/2015	$ 83.28	$ 83.28	0%	$0.00	
2/10/2015	$ 4.64	$ 4.64	0%	$0.00	
2/11/2015	$ 318.37	$ 318.37	0%	$0.00	
2/12/2015	$ 4.14	$ 4.14	0%	$0.00	
	$ 12,591.04	$ 12,591.04			
8/7/2014	$ 50.00	$ 50.00	0%	$0.00	
	$ 50.00	$ 50.00			
	$ 12,641.04	$ 12,641.04			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier
HIDALGO COUNTY																			
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Drug	Basic Coverage	820625742	1720093800	150406608364011	Family Member
																			BASIC PLAN:
HIDALGO COUNTY																			
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224455	1831131143	00002015051579313G0X	Single
COMMUNITY SERVICE AGENCY																			
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	923719718	1740223379	00002015048508J9400X	Single
21185	TX1	618139	497426	2/14/2015	2/20/2015	2/14/2015	2/20/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	923719718	1114932191	150447127563017	Single
																			BUY-UP PLAN:
																			TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/9/2015	$ 4.21	$ 4.21	0%	$0.00	
	$ 4.21	$ 4.21			
4/26/2014	$ 33.91	$ 33.91	0%	$0.00	
	$ 33.91	$ 33.91			
2/5/2015	$ 107.71	$ 107.71	0%	$0.00	
2/13/2015	$ 18.66	$ 18.66	0%	$0.00	
	$ 126.37	$ 126.37			
	$ 160.28	$ 160.28			
	$ 164.49	$ 164.49			

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **02/21/2015 to 02/27/2015**

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

$	291,503.47
$	60,071.86
$	9,322.43
$	3,052.72
$	6,936.46
$	3,862.45
$	2,136.20
$	-
$	376,885.59

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841712115	1619924719	0000201505650T25110X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842545741	1053317362	000020150575062U570X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847132222	1770573586	0000201505850B91080X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834768526	1770573586	0000201505650U01960X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837766213	1881608172	0000201504150J48480X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840435769	1174582050	00002015054508T5840X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839888533	1770573586	00002015054504P8800X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838079682	1770573586	00002015054504P9010X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835589576	1770573586	000020150575010X260X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835589576	1053317362	0000201505850A21630X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843419446	1053317362	0000201505850A20630X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840187606	1770573586	0000201505550208U50X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838524394	1053317362	0000201505850A27390X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	827928066	1861488579	0000201505403247270C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844660812	1205833985	0000201504803111070C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845965635	1770573586	000020150575010X280X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840111401	1053317362	0000201505850A21590X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842788957	1619924719	0000201505850A14300X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841679811	1053317362	00002015054508D3920X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836379309	1053317362	00002015054508D5570X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820102968	1053317362	00002015054506D6310X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845377274	1891740395	0000201505657T75140X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840558358	1437287091	00002015054502E3520X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839852950	1205833985	0000201505850A19440X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849759381	1861488579	0000201505650U11150X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844820184	1861488579	00002015054505P2220X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838175811	1053317362	00002015033500P0550X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849070393	1619924719	00002015054505E0600X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838932188	1861488579	00002015054504Y5560X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1710099692	0000201505550073K80X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832751487	1053317362	000020150575039U760X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838258180	1205833985	000020150575028U960X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835209208	1053317362	000020150575041U690X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836569213	1891740395	0000201505650T26960X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836569213	1770573586	0000201505650U03150X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843713073	1770573586	00002015026505290Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837006195	1770573586	00002015054506P1200X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843501928	1053317362	0000201505550833H80X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836792605	1053317362	0000201505550012K70X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845798478	1619924719	00002015054505D3380X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845798478	1376662296	000020150575023U240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837155508	1619924719	0000201505550963J00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1770573586	0000201505550212U30X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842122583	1053317362	00002015054508D7310X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836411794	1053317362	0000201505550013K50X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840598771	1053317362	0000201505850A21350X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839132091	1053317362	00002015054507D6570X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841613868	1770573586	00002015054504P8770X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842640477	1053317362	000020150575042U060X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841252512	1053317362	000020150425046P970X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839350893	1861488579	00002015054504Y6060X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847735342	1205833985	00002014163504S0150X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847735342	1205833985	00002014163504S0150X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843304902	1154618742	0000201505650T26440X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843304902	1821011248	0000201505550245U10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820091762	1053317362	00002015054507D7050X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1790721538	0000201504750763B50X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1790721538	0000201504750763B50X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1790721538	0000201504750763B50X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1881679751	0000201505850437V90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1881679751	0000201505850437V90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1881679751	0000201505850437V90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1780600510	0000201505550104G60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1780600510	0000201505550104G60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1780600510	0000201505550104G60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1780600510	0000201505550104G60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1780600510	0000201505550104G60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1558570416	0000201505650C90580X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845304538	1558570416	0000201505650C89850X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845304538	1568544229	0000201505650S10410X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1124006390	00002015055508918B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1124006390	00002015055508918B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1124006390	00002015055508918B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1124006390	00002015055508918B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1124006390	00002015055508918B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1124006390	00002015055508918B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	0000201504003010660C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	0000201504003010660C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	0000201504003010660C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	0000201504003010670C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	0000201504003010690C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	0000201504003010740C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	0000201504003010740C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841712115	1740487073	000020150555095F300X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841712115	1023175403	00002015058504176L0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1780600510	00002015054502W5360X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1780600510	00002015054502W5360X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833151925	1750373908	000020150555038D870X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844542487	1356361976	00002015057502N9650X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842545741	1174706378	00002015058507547Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	0000201505850430Z70X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828419192	1013995273	00002015054504Z0160X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828419192	1013995273	00002015054504Z0160X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828419192	1013995273	00002015054504Z0160X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828419192	1013995273	00002015054504Z1110X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828419192	1013995273	00002015056504028U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828419192	1013995273	00002015056504028U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828419192	1013995273	00002015056504028U0X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828419192	1013995273	00002015056504028U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828419192	1013995273	00002015056504028U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828419192	1013995273	00002015056504028U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828419192	1013995273	00002015056504028U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828419192	1013995273	00002015056504064U0X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002015057506 77G40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002015057506 77G40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002015057506 77G60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002015057506 77G60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002015057506 77G60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002015057506 77G60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002015057506 94G90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1356433379	00002015056 50D36880X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1053596320	00002015057501 N0630X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002015057506 95G60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002015057506 77G00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002015057506 94G00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002015057506 94G20X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002015057506 95G20X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837284052	1124006390	00002015055508892B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837284052	1124006390	00002015055508892B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837284052	1124006390	00002015055508892B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837284052	1124006390	00002015055508892B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837284052	1124006390	00002015055508892B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837284052	1124006390	00002015055508892B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1235235409	00002015057507 5X560X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1235235409	00002015057507 5X560X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1235235409	00002015057507 5X560X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1235235409	00002015057507 6X280X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	00002015057506 85G90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840167555	1285999680	00002015055505 85B40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840167555	1285999680	00002015055505 85B40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840167555	1285999680	00002015055505 85B40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840167555	1285999680	00002015055505 85B40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	00002015055508 24Y70X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	00002015057506 80G50X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	00002015057506 80G50X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827190098	1366507477	00002015028501090C0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1932146636	00002015056 50V10040X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1932146636	00002015056 50V10040X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1932146636	00002015056 50V10040X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1932146636	00002015056 50V10040X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843693188	1699197731	00002015055502 8X050X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1831183730	00002015056 50S14160X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1831183730	00002015056 50S14160X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833735736	1144389842	00002015052504989P0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847051141	1386648798	00002015058 50P24080X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844556617	1376857706	00002015056504703G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1457656647	00002015050501044X0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1225081748	00002015058 50G87420X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1225081748	00002015058 50G88750X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1225081748	00002015058 50G88810X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1225081748	00002015058 50G88820X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1679596910	00002015058 50H03580X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1679596910	00002015058 50H05060X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1679596910	00002015058 50H05340X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1679596910	00002015058 50H06010X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841499150	1619099124	00002015052504500J0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841499150	1538157086	00002015054501U4790X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1881929321	00002015057508 U9160X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1104192806	00002015057505 3X550X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1780600510	00002015053506912V0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1962614099	00002015055500 94N50X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820075608	1932146636	00002015056 50X97360X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820075608	1932146636	00002015056 50X97360X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820075608	1932146636	00002015056 50X97360X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820075608	1932146636	00002015056 50X97360X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841994161	1386648798	00002015055508 63Z70X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844025758	1437275955	00002015058 50F51110X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1326290073	00002015056506206Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1881679751	00002015058 50372V50X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1881679751	00002015058 50372V50X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1881679751	00002015058 50372V50X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1881679751	00002015058 50372V50X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838265921	1891855656	00002015057501 57L00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837766213	1629065875	00002015030501937H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1144251547	00002015058 50966P10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1144251547	00002015058 50966P10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839330982	1730257106	00002015057506 69G60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839330982	1730257106	00002015057506 69G60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839330982	1730257106	00002015057506 69G60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1568706992	00002015055506 65W60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1568706992	00002015055506 65W60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839740873	1861455735	00002015057506 63G90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	00002015056506955W0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	00002015056506955W0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	00002015056506955W0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	00002015056506955W0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	00002015056506955W0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	00002015056506955W0X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	00002015051502675F0X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	00002015051502675F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	00002015051502675F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073508545	00002015056500H0910X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1225081748	0000201505850H13360X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1225081748	0000201505850H13360X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837177005	1932146636	0000201505650X99480X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837177005	1932146636	0000201505650X99480X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837177005	1932146636	0000201505650X99480X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670642	1174587471	0000201505850P93010X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1619099124	0000201505400C6250X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846903112	1346244688	000020150555032L450X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846903112	1346244688	000020150555032L450X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846903112	1346244688	000020150555032L450X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835867946	1881995884	000020150545501Z1550X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835867946	1881995884	000020150545501Z1550X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835867946	1881995884	000020150545501Z1600X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835867946	1881995884	000020150545501Z1600X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835867946	1881995884	000020150545501Z1600X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1942593736	0000201505850C82850X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1942593736	0000201505850C82850X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837769118	1932146636	000020150545509P6450X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837769118	1932146636	000020150545509P6450X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837769118	1932146636	000020150545509P6450X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837769118	1932146636	000020150545509P6450X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840800176	1932146636	000020150585033007Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840800176	1932146636	000020150585033007Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840800176	1932146636	000020150585033007Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840800176	1932146636	000020150585033007Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	000020150565O0H3450X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	000020150565O0H3450X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	000020150565O0H3450X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	000020150565O0H3450X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	000020150565O0H3450X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840435769	1073574810	0000201505550043E90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1689905309	000020150585063712Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1689905309	000020150585063722Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1689905309	000020150585064222Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1689905309	000020150585064242Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1932146636	000020150545O0V08900X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1932146636	000020150545O0V08900X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1932146636	000020150555O958H70X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1932146636	000020150555O958H70X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839888533	1942467113	000020150555O63X400X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839888533	1942467113	000020150555O63X400X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839888533	1932146636	000020150585028302Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839888533	1932146636	000020150585028302Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1295172534	000020150555033D200X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1013037423	000020150555O752Y80X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1013037423	000020150555O752Y80X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	000020150565O0G3420X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	000020150565O0G3420X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	000020150565O0G3420X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	000020150565O0G3420X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	000020150565O0G3420X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	000020150565O0G3420X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	000020150565O0G3420X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	000020150565O0G3420X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	000020150565O0G3420X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	000020150565O0G3420X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	000020150565O0G3420X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1619099124	000020150525045O2J0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840878861	1134149040	000020150575003Y630X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840878861	1134149040	000020150575003Y630X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840878861	1134149040	000020150575003Y630X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1831183730	000020150555O249J90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1831183730	000020150555O249J90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844217831	1174849525	000020150555052C750X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844217831	1174849525	000020150555052C750X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1619099124	000020150525045O30J0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843162316	1407829633	000020150565OZ12050X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1255373809	000020150585099750V0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820195687	1124006390	000020150555O8828B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820195687	1124006390	000020150555O8828B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820195687	1124006390	000020150555O8828B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820195687	1124006390	000020150555O8828B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820195687	1124006390	000020150555O8828B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820395049	1932146636	000020150565O0Y69860X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820395049	1932146636	000020150565O0Y69860X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820395049	1932146636	000020150565O0Y69860X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820395049	1932146636	000020150565O0Y69860X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840006353	1508070038	000020150575096X160X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840006353	1508070038	000020150575096X160X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1295701878	000020150545O3Z7860X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840270076	1043589435	000020150565OU99060X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840219992	1144251547	000020150545O9B9950X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836752183	1346554656	000020150525048O4L0X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836752183	1346554656	00002015052504804L0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834782788	1629034871	00002015058500584W0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834782788	1629034871	00002015058500584W0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834782788	1629034871	00002015058500584W0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834782788	1629034871	00002015058500584W0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834274226	1174604763	0000201505650V25370X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834274226	1174604763	0000201505650V25370X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842877080	1073508545	0000201505150960E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842302899	1841577319	00002015054500Q7120X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842302899	1841577319	00002015054500Q7120X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842302899	1841577319	00002015054500Q7120X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842302899	1841577319	00002015054500Q7120X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842302899	1194769497	00002015057509L2830X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842302899	1194769497	00002015057509L2830X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842302899	1194769497	00002015057509L2830X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842302899	1194769497	00002015057509L2830X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1700896826	00002015057504K8630X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1700896826	00002015057505K2400X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1700896826	00002015057505K2400X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1700896826	00002015057505K2400X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1700896826	00002015057505K2400X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1700896826	00002015057505K2400X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829686360	1790721538	00002015043501043H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829686360	1790721538	00002015043501043H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829686360	1790721538	00002015043501043H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829686360	1790721538	00002015043501043H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829686360	1790721538	00002015043501043H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1104150564	00002015057077X440X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1104150564	00002015057077X440X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1770604688	0000201505650Y59380X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1770604688	0000201505650Y59380X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1770604688	0000201505650Y58860X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1770604688	0000201505650Y58860X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837210085	1699093906	00002015051503207E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837210085	1699093906	00002015051503207E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837210085	1699093906	00002015051503207E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837210085	1699093906	00002015051503207E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837210085	1699093906	00002015051503207E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833537104	1740301985	00002015055750W60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1962457234	00002015053504392V0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1962457234	00002015053504392V0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1962457234	00002015053504396V0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1386697209	000020150555038X210X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1386697209	000020150555038X450X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1386697209	000020150555038X450X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1386697209	000020150555039X150X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1023175403	00002015057505SQ380X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831714262	1932146636	00002015054508K4770X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831714262	1932146636	00002015054508K4770X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831714262	1932146636	00002015054508K4770X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831714262	1932146636	00002015054508K4770X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1861455735	000020150555029L210X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1861455735	000020150555029L210X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1861455735	000020150555029L210X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836448073	1831242015	000020150555067Q090X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836448073	1831242015	000020150555067Q090X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1790721538	0000201505050 2C4250X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1346554656	000020150555039X380X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1467618215	000020150555048Q010X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1255386686	0000201505850929P40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1790005585	000020150555092Q260X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1790005585	000020150555092Q110X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846434868	1730257106	000020150555083 0Y30X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846434868	1730257106	000020150555083 0Y30X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846434868	1730257106	000020150555083 0Y30X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846434868	1730257106	00002015056508D1840X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846434868	1730257106	00002015056508D1840X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846434868	1730257106	00002015056508D1840X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846434868	1730257106	00002015056508D1840X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1942467113	0000201505450Q09010X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	0000201505850D09580X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	0000201505850D09580X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	0000201505850D09580X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1669786950	0000201505450W75130X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1649453200	000020150565000046Q0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1649453200	000020150565000046Q0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1649453200	000020150565000046Q0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1649453200	000020150565000046Q0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830690617	1558306563	00002015057505U0920X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830690617	1558306563	00002015057505U0920X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830690617	1558306563	00002015057505U0920X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830690617	1558306563	00002015057505U0920X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830690617	1558306563	00002015057505U0920X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830690617	1558306563	00002015057505U0920X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834698039	1932146636	0000201505450N25880X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834698039	1932146636	0000201505450N25880X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834698039	1932146636	0000201505450N25880X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834698039	1932146636	0000201505450N25880X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836948762	1710090451	00002015054500W9360X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836948762	1710090451	00002015054500W9360X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836948762	1710090451	00002015054500W9360X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1780600510	0000201505650N26970X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1780600510	0000201505650N26970X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1780600510	0000201505650N26970X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1780600510	0000201505650N26970X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1780600510	0000201505650N26970X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1780600510	0000201505650N26970X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1780600510	0000201505650N26970X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1780600510	0000201505650N26970X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1780600510	0000201505650N26970X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1780600510	0000201505650N26970X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1780600510	0000201505650N26970X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849727642	1144251547	00002015057501N9980X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1932146636	0000201505650Y06010X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1932146636	0000201505650Y06010X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1932146636	0000201505650Y06010X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1932146636	0000201505650Y06010X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	0000201501550216U10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847928665	1437115003	0000201505450U91210X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847928665	1437115003	0000201505450U91210X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847928665	1437115003	0000201505450U91210X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847928665	1437115003	0000201505450U91210X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847928665	1437115003	0000201505450U91210X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847928665	1437115003	0000201505450U91210X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847928665	1437115003	0000201505450U91210X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1134416431	0000201504150N04940X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1134416431	0000201504150N04940X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1134416431	0000201504150N04940X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1134416431	0000201504150N04940X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1356361976	00002015057503N4040X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1073865580	0000201505850799X10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1124006390	00002015055508817B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1124006390	00002015055508817B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831900652	1932146636	000020150575068X770X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831900652	1932146636	000020150575068X770X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831900652	1932146636	00002015058503786L0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831900652	1932146636	00002015058504415P0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1194769497	00002015052504293H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842018106	1891855656	00002015055500762C0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1326246901	0000201505450C86580X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1326246901	0000201505450C87010X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1326246901	0000201505450C87010X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1326246901	0000201505450C87010X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1326246901	0000201505450C87010X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1295727204	00002015058503548K0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605049	1053589564	00002015057501X3000X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847954433	1265655781	0000201505550584B40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847954433	1265655781	0000201505550584B50X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1811944101	00002015058506389S0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1811944101	00002015058506399S0X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1437153244	0000201505450H03390X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1104867175	00002015056504B9600X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1104867175	00002015056504B9760X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834484621	1932146636	0000201505650C85820X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834484621	1932146636	0000201505650C85820X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834484621	1932146636	0000201505650C85820X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834484621	1932146636	0000201505650D42390X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1073508545	00002015051502789F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1699093906	00002015056500F0640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1699093906	00002015056500F0640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1699093906	00002015056500F0640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1699093906	00002015056500F0640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1699093906	00002015056500F0640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1699093906	00002015056500F0640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1699093906	00002015056500F0640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1699093906	00002015056500F0640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1407174725	0000201505750450K00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842120897	1508916735	00002015054504Z4920X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842120897	1508916735	00002015054504Z4920X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842120897	1508916735	00002015054504Z4920X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1427087386	0000201505650Y57940X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1174702872	0000201505650Q76600X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1174702872	0000201505650Q76600X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1174702872	00002015058501426W0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820692260	1891773305	00002015056503852G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834774218	1407829633	0000201505650Z11090X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834774218	1407829633	0000201505650Z11090X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679811	1346554656	00002015056504040U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843494117	1467562728	0000201505550295E70X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1689801151	000020150555076Q450X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1689801151	000020150555076Q450X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1689801151	000020150555076Q490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1689801151	000020150555076Q490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1992779664	00002015058503790S0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1992779664	00002015058503790S0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1033109020	0000201505850601P60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836379309	1346554656	0000201505450G70320X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820102968	1558477513	00002015056504030U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1053596320	00002015056501089G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1053596320	00002015056501089G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1053596320	00002015056501089G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1053596320	00002015056501089G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1023439163	0000201505650C89510X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1023439163	0000201505650C89510X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836379309	1124006390	00002015055508883B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836379309	1124006390	00002015055508883B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836379309	1124006390	00002015055508883B0X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836379309	1124006390	00002015055508883B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836379309	1124006390	00002015055508883B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836379309	1124006390	00002015055508883B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1013930080	0000201505650S35700X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1891855656	00002015055501115C0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1891855656	00002015055501115C0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1891855656	00002015055501115C0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1891855656	0000201505750149L20X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1891855656	0000201505750149L20X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841433661	1851342398	0000201505750220F30X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841433661	1851342398	0000201505750220F30X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841433661	1851342398	0000201505750220F30X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841433661	1851342398	0000201505750220F30X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1831242015	00002015023506K8180X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1831242015	00002015023506K8180X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1831242015	00002015023506K8180X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1831242015	00002015023506K8180X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1558477513	0000201505850F84370X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1558477513	0000201505850F84370X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1932146636	00002015056505086Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1932146636	00002015056505086Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1932146636	00002015056505086Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1932146636	00002015056505086Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400761	1073508545	00002015055509607B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1063588143	000020150430308892 0C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1063588143	000020150430308892 0C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1063588143	000020150430308892 0C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1063588143	000020150430308892 0C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1932389756	00002015054503W8020X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1932389756	00002015054503W8150X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1932389756	00002015054503W8150X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833342654	1932205838	0000201503450270S10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833342654	1932205838	0000201503450270S10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833342654	1053555144	0000201504150D66650X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1861455735	00002015055029L250X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1861455735	00002015055029L250X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1861455735	00002015055029L350X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1598980526	00002015055508373B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833341547	1790721538	0000201504150L57790X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833341547	1790721538	0000201504150L57790X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833341547	1790721538	0000201504150L57790X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833341547	1790721538	0000201504150L57790X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833341547	1790721538	0000201504150L57790X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832992656	1881929321	00002015057508U5910X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832992656	1881929321	00002015057508U5910X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832992656	1881929321	00002015057508U5910X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832992656	1881929321	00002015057508U5910X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832992656	1881929321	00002015057508U5910X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832992656	1881929321	00002015057508U5910X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832992656	1881929321	00002015057508U5910X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832992656	1881929321	00002015057508U5910X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832992656	1881929321	00002015057508U5910X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832992656	1881929321	00002015057508U5910X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832992656	1881929321	00002015057508U5910X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832992656	1881929321	00002015057508U5910X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832992656	1881929321	00002015057508U5910X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832992656	1538490206	0000201505850E47050X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1982827150	000020150540301823 0C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1932146636	0000201505650Q86940X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1932146636	0000201505650Q86940X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844020136	1942243951	00002015055550616U60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844020136	1942243951	00002015055550616U60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1437275955	0000201505750093L70X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255176	1679916530	000020143115036U540X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843127275	1174604763	0000201505850E32610X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1073508545	00002015051502132F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1073508545	00002015051502132F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1073508545	00002015051502132F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1073508545	00002015051502132F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1073508545	00002015051502132F0X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820235709	1023086345	0000201505650J74090X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820235709	1023086345	0000201505650J74090X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820235709	1023086345	0000201505650J74090X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820235709	1023086345	0000201505650J74090X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820235709	1023086345	0000201505650J74090X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820235709	1023086345	0000201505650J74090X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820235709	1023086345	0000201505650J74090X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820235709	1023086345	0000201505650J74090X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820235709	1023086345	0000201505650J74090X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820235709	1932146636	0000201505650X83220X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820235709	1932146636	0000201505650X83220X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820235709	1932146636	0000201505650X83220X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846241732	1841324340	000020150555053D990X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846241732	1841324340	000020150555053D990X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846241732	1841324340	000020150555053D990X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833680923	1174604763	00002015054501L5340X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1780600510	000020150235038H220X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838118055	1932146636	0000201505650S17170X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838118055	1932146636	0000201505650S17170X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833288393	1881929321	00002015057508U8890X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833288393	1881929321	00002015057508U8890X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833288393	1881929321	00002015057508U8890X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833288393	1881929321	00002015057508U8890X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833288393	1881929321	00002015057508U8890X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833288393	1881929321	00002015057508U8890X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833288393	1881929321	00002015057508U8890X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833288393	1881929321	00002015057508U8890X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843127275	1174604763	0000201505650V24750X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843868220	1194020453	00002015058505986Z0X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1194769497	0000201505850894S00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1194769497	0000201505850894S00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1194769497	0000201505850894S00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1194769497	0000201505850894S00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846041579	1144251547	00002015054500C1150X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722206	1508070038	00002015054505L1820X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722206	1508070038	00002015054505L1820X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839811280	1649453200	000020150575059N440X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1780600510	000020150575055Q170X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1780600510	000020150575055Q170X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1780600510	000020150575055Q170X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1780600510	000020150575055Q170X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837756578	1780600510	00002015054501A2560X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837756578	1780600510	00002015054501A2560X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837756578	1780600510	00002015054501A2560X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337335	1790721538	0000201504150L39430X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337335	1790721538	0000201504150L39430X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337335	1790721538	0000201504150L39430X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337335	1790721538	0000201504150L39430X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337335	1790721538	0000201504150L39430X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337335	1790721538	0000201504150L39430X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002015056503090Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002015056503090Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002015056503090Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002015056503090Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002015056503090Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002015056503090Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002015056503090Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002015056503090Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1326290073	00002015056506104Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840694609	1073508545	00002015051509485E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840694609	1073508545	00002015051509485E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840694609	1073508545	00002015051509485E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840694609	1073508545	00002015051509485E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840694609	1073508545	00002015051509485E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840694609	1073508545	00002015051509485E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840694609	1073508545	00002015051509485E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840694609	1073508545	00002015051509485E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840694609	1073508545	00002015051509485E0X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840694609	1073508545	00002015051509485E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840694609	1073508545	00002015051509485E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840694609	1073508545	00002015051509485E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1740301985	0000201505550748W10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1740301985	0000201505550748W10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1740301985	0000201505550748W10X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1740301985	0000201505550748W10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845590575	1881679751	0000201505550029G420X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845590575	1881679751	0000201505550029G420X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845590575	1881679751	0000201505550029G420X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845590575	1881679751	0000201505550029G420X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845590575	1881679751	0000201505550029G420X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845590575	1770699639	0000201505650Z10850X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175811	1174702872	0000201505650Q76640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838440926	1174702872	0000201505650Q77900X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838440926	1174702872	0000201505650Q77900X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838440926	1174702872	0000201505650Q77900X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838440926	1174702872	0000201505650Q77900X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841028080	1417163098	000020150575028C210X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841028080	1417163098	000020150575028C210X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841852624	1407829633	0000201505650Z12090X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838440926	1770604688	0000201505650Y58880X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838440926	1770604688	0000201505650Y58880X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838440926	1770604688	0000201505650Y58880X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1427295948	0000201505750863A70X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1427295948	0000201505750863A70X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1427295948	0000201505750863A70X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837647116	1861437782	0000201505703025170C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837647116	1861437782	0000201505703025180C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1730205253	0000201505850428Z00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102447	1497925564	0000201505650D31140X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844674416	1053552612	0000201505750 13B350X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1770604688	0000201505450 1L3660X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1770604688	0000201505450 1L3660X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840718073	1699741637	0000201505550746Y10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1407035298	0000201505450G43830X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1457525917	0000201505450 1L8130X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1194769497	0000201505550 98D530X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1235354507	0000201505650N09200X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830169446	1790721538	0000201504350 7993G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097001	1598980526	0000201505450 5Z7940X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097001	1598980526	0000201505450 5Z7940X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836911106	1720054406	0000201505550882L90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836911106	1720054406	0000201505550882L90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836911106	1417163098	0000201505750 27C620X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836911106	1417163098	0000201505750 27C620X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540200	1568578326	0000201504950 0959U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540200	1568578326	0000201504950 0959U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540200	1568578326	0000201504950 0959U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540200	1568578326	0000201504950 0959U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540200	1568578326	0000201504950 0959U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540200	1568578326	0000201504950 0959U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540200	1568578326	0000201504950 0959U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540200	1568578326	0000201504950 0959U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540200	1568578326	0000201504950 0959U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843502099	1770570749	0000201505660 4074E0H
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	0000201505750 433G20X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	0000201505750 433G20X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1245453901	0000201505850 D01100X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1245453901	0000201505850 D00550X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1245453901	0000201505850 D00550X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1245453901	0000201505850 D00550X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1245453901	0000201505850 D00550X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820739898	1790721538	0000201504750957B30X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820739898	1790721538	0000201504750957B30X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820739898	1790721538	0000201504750957B30X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820739898	1790721538	0000201504750957B30X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820739898	1790721538	0000201504750957B30X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838976686	1649401951	0000201505450 1U8770X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838976686	1649401951	0000201505450 1U8770X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838976686	1649401951	0000201505450 1U8770X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838976686	1649401951	0000201505450 1U8770X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838976686	1649401951	0000201505450 1U8770X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838976686	1649401951	0000201505450 1U8770X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1073508545	0000201505150 2038F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1073508545	0000201505150 2038F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1073508545	0000201505150 2038F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1073508545	0000201505150 2038F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1073508545	0000201505650 0H3170X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1073508545	0000201505650 0H3170X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1073508545	0000201505650 0H3170X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1073508545	0000201505650 0H3170X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1073508545	0000201505650 0H3170X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1073508545	0000201505650 0H3170X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1073508545	0000201505650 0H3170X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1073508545	0000201505650 0H3170X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1073508545	0000201505650 0H3170X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1073508545	0000201505650 0H3170X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1073508545	0000201505650 0H3170X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1073508545	0000201505650 0H3170X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1073508545	0000201505650 0H3170X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1932146636	0000201505850 B15630X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1932146636	0000201505850 B15630X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1932146636	0000201505850 B15630X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1932146636	0000201505850 B15630X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844570567	1093729261	000020150575014L090X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844570567	1093729261	000020150575014L090X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842472366	1831166933	0000201505450 3Z0170X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842472366	1831166933	0000201505450 3Z0170X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842472366	1932146636	0000201505650V12450X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842472366	1932146636	0000201505650V12450X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1255373809	0000201505650N13100X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1255373809	0000201505650N13100X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838970185	1801181896	0000201505450X29140X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838970185	1801181896	0000201505450X29140X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1124006390	00002015055508926B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1124006390	00002015055508926B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1124006390	00002015055508926B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1124006390	00002015055508926B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1881929321	0000201505850259Z80X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1881929321	0000201505850259Z80X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1083943294	00002015054505L2870X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1194769497	0000201505850848S10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1194769497	0000201505850848S10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846205465	1932146636	0000201505450U65450X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846205465	1932146636	0000201505450U65450X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846205465	1932146636	0000201505450U65450X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846205465	1932146636	0000201505450U65450X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846205465	1619058534	0000201505650J56310X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843241099	1417042342	00002015057501N6700X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1356433379	0000201505650D41070X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1356433379	0000201505650D41070X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787292	1184896854	0000201505650J81760X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787292	1932146636	0000201505650U97450X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787292	1932146636	0000201505650U97450X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787292	1932146636	0000201505650U97450X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787292	1932146636	0000201505650U97450X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1013037423	0000201505550751Y90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1013037423	0000201505550751Y90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1013037423	0000201505550751Y90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1013037423	0000201505550751Y90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1326170424	00002015028509839E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1326170424	00002015028509839E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	0000201503550K53170X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	0000201503550K53170X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	00002015058506614P0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1942467113	00002015058503562K0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839782504	1851626352	0000201505650X78460X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1194769497	0000201505850860S80X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1194769497	0000201505850860S80X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1912142019	00002015056509024F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1912142019	00002015056509024F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842652768	1891855656	00002015055500936C0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1629035423	0000201505550113Z00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1154763977	000020150555049G160X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1154763977	000020150555049G160X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1154763977	000020150555049G160X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1154763977	000020150555049G160X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1881679751	0000201505450C80220X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1881679751	0000201505450C80220X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1881679751	0000201505450C80220X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1881679751	0000201505450C80220X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1326290073	00002015058505799F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836482200	1508070038	00002015054505L4780X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844300745	1467633867	00002015054502Q4420X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841266641	1467633867	00002015054504Q4560X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1881679751	00002015056507306H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1881679751	00002015056507306H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1881679751	00002015056507306H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1881679751	00002015056507306H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1881679751	00002015056507306H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1548593148	0000201505850630P60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1548593148	0000201505850630P60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1548593148	0000201505850630P60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1457300758	0000201505550936N80X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1962631143	000020150555018Y160X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1023175403	0000201505550894N50X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1457300758	0000201505550918N20X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1457300758	0000201505550918N20X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1699811737	0000201505850B15460X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843398559	1669708780	0000201505850B17850X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843398559	1669708780	0000201505850B17850X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845774532	1457656647	00002015049503212K0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845774532	1457656647	0000201505550554U20X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845774532	1457656647	0000201505550554U20X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838229399	1619099124	00002015054500C7270X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839410275	1861455735	000020150555029L280X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839410275	1861455735	000020150555029L280X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820620312	1932146636	0000201505550885N30X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820620312	1932146636	0000201505550885N30X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820620312	1932146636	0000201505550885N30X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820620312	1932146636	0000201505550885N30X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1548501984	0000201505550992L40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1548501984	0000201505550992L40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1548501984	0000201505550992L40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1649401951	00002015054502U0800X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1649401951	00002015054502U0800X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1649401951	00002015054502U0800X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1649401951	00002015056507B5480X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1649401951	00002015056507B5480X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839139929	1386685717	0000201505150049G70X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	00002015053502219U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	00002015053502219U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	00002015053502219U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1861455735	00002015056502353W0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1861455735	00002015056502353W0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1881929321	00002015057508U6960X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1881929321	00002015057508U6960X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1881929321	00002015057508U6960X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1881929321	00002015057508U6960X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1881929321	00002015057508U6960X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1881929321	00002015057508U6960X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1881929321	00002015057508U6960X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1881929321	00002015057508U8920X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834492743	1376857706	00002015056504688G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835209208	1467633867	000020150575060N810X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843220487	1013037423	0000201505550744Y90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835854790	1144251547	000020150555028D180X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1174713606	00002015058506814C0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1174713606	00002015058506814C0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1174713606	00002015058506814C0X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1255373809	0000201505550070G40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1255373809	0000201505550070G80X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1356361976	000020150555007E610X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1356361976	000020150555007E610X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1871892174	00002015057500X0130X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1871892174	00002015057500X0130X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1871892174	00002015057500X0130X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1871892174	00002015057500X0130X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1871892174	00002015057500X0130X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1871892174	00002015057500X0130X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1871892174	00002015057500X0130X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1871892174	00002015057500X0130X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1871892174	00002015057500X0130X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1871892174	00002015057500X1360X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1932413689	000020150575067 2A80X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1073574810	0000201505550054E90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1467633867	0000201505850719S00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1467633867	0000201505850719S00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	0000201505850Q57110X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	0000201505850Q57110X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	0000201505850Q57110X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	0000201505850Q57110X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	0000201505850Q57110X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820546496	1700812468	00002015054500W2380X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845798478	1023175403	0000201505550893N90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1619099124	00002015054500C5710X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841745834	1619099124	00002015052504404J0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842081008	1508884412	00002015054502U0390X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842081008	1508884412	00002015054502U0390X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842324681	1083875454	00002015056506D8770X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839081674	1225252976	0000201505850150V40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840701621	1700896826	000020150555024D660X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840701621	1700896826	000020150555024D660X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1558636076	0000201503050073Q50X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1558636076	0000201503050073Q50X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1558636076	0000201503050073Q50X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1326246901	000020150575098U050X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1326246901	000020150575098U050X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841375527	1508070038	00002015054505L5020X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834902022	1689905309	00002015058506328Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834902022	1689905309	00002015058506328Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1609066257	0000201505850D10300X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1609066257	0000201505850D10300X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1609066257	0000201505850D10300X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1609066257	0000201505850D10300X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1609066257	0000201505850D10300X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1609066257	0000201505850D10300X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1609066257	0000201505850D10300X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1912035783	000020150575047 0G20X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839502633	1295172534	000020150555032D190X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374757	1932146636	0000201505850E49330X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374757	1932146636	0000201505850E49330X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002015057507L2750X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002015057507L2750X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002015057507L2750X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002015057507L2750X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002015057507L2750X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002015057507L2750X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835514275	1932146636	0000201505650L01540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835514275	1932146636	0000201505650L01540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002015057506L8760X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002015057506L8760X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002015057506L8760X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002015057506L8760X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002015057506L8760X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002015057506L8760X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1467473033	00002015040500 9P800X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1467473033	00002015040500 9P800X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1467473033	00002015040500 9P800X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1467473033	00002015040500 9P800X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	0000201505650E45970X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	0000201505650E45970X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1346598109	000020150575035F970X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1346598109	000020150575035F970X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1346598109	000020150575035F970X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1346598109	000020150575035F970X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1851368039	000020150575048Q240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1356361976	0000201505450G44020X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1801856786	000020150555034L370X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1801856786	000020150555034L370X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1528015096	00002015056506898Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1942467113	00002015057503ZJ840X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1063408458	00002015058505038P0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1063408458	00002015058505038P0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1063408458	00002015058505038P0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842122583	1346554656	0000201505450G71450X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842122583	1346554656	0000201505450G71450X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829847571	1841324340	00002015052509859H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829847571	1841324340	00002015052509859H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829847571	1841324340	00002015052509859H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829847571	1841324340	00002015052509859H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829847571	1841324340	00002015052509699H0X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842698525	1790721538	00002015042500 1E280X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842698525	1790721538	00002015043509208G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832769724	1851342398	00002015056505B5570X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832769724	1851342398	00002015056505B5570X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832769724	1851342398	00002015056505B5570X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832769724	1851342398	00002015056505B5570X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832769724	1851342398	00002015056505B5570X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832769724	1851342398	00002015056505B5570X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832769724	1851342398	00002015056505B5570X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832769724	1851342398	00002015056505B5570X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487291	1437115003	00002015058509 19030X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487291	1437115003	00002015058509 19030X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1568425254	00002015058504109S0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841122780	1194769497	00002015055500 3D670X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841122780	1194769497	00002015055500 3D670X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1023439163	00002015054501 89640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1023439163	00002015054501 89640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1023439163	00002015054501 89640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	00002015056502 E4657 0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	00002015056502 E4657 0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	00002015056502 E4657 0X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	00002015056502 E4657 0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	00002015056502 E4657 0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	00002015056502 E4657 0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	00002015056502 E4657 0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	00002015056502 E4657 0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1851597876	00002015055509 61B80X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1851597876	00002015055509 61B80X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846878377	1932146636	00002015057502 5B010X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846878377	1932146636	00002015057502 5B010X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846878377	1932146636	00002015057502 5B010X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846878377	1932146636	00002015057502 5B010X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842834406	1174702872	00002015057503 5Q950X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842834406	1174702872	00002015057503 7Q870X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842834406	1174702872	00002015057503 7Q870X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842834406	1174702872	00002015057503 7Q870X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842834406	1174702872	00002015057503 7Q870X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820239309	1194769497	00002015052506704J0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820239309	1194769497	00002015052506704J0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820239309	1194769497	00002015052506704J0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1821005950	00002015056505D6880X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1821005950	00002015056505D6880X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1821005950	00002015056505D6880X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1821005950	00002015056505D6880X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1821005950	00002015056505D6880X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1821005950	00002015057501 90F30X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1821005950	00002015057501 90F30X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844958691	1396713616	00002015056502 72390X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1356361976	00002015056507023G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1356361976	00002015056507023G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834694056	1790721538	00002015043508304G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834694056	1790721538	00002015043508450G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834694056	1790721538	00002015043508450G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834694056	1790721538	00002015043508450G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837167034	1548217433	00002015055506 49N50X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837167034	1548217433	00002015055506 49N50X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837167034	1548217433	00002015055506 49N50X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837167034	1548217433	00002015055506 49N50X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1720095284	00002015056502 01490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1720095284	00002015056502 01490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1720095284	00002015056502 01490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1720095284	00002015056502 01490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1720095284	00002015056502 01490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1023439163	00002015054501 91380X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1023439163	00002015054501 91380X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1023439163	00002015054501 91380X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1932146636	00002015058502 E4255 0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1932146636	00002015058502 E4255 0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1861437782	00002015054030996 10C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1861437782	00002015054030996 10C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1861437782	00002015054031204 70C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1346554656	00002015054507 2330X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841567396	1881679751	00002015055502 7G490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841567396	1881679751	00002015055502 7G490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841567396	1881679751	00002015055502 7G490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841567396	1881679751	00002015055502 7G490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841567396	1881679751	00002015055502 7G490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841567396	1881679751	00002015055502 7G490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841567396	1881679751	00002015055502 7G490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841567396	1881679751	00002015055502 7G490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841567396	1881679751	00002015055502 7G490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841567396	1881679751	00002015055502 7G490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841567396	1881679751	00002015055502 7G490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841567396	1881679751	00002015055502 7G490X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841567396	1881679751	0000201505555027G490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841567396	1881679751	0000201505555027G490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841567396	1881679751	0000201505555027G490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841567396	1881679751	0000201505555027G490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841567396	1881679751	0000201505555027G490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841567396	1881679751	0000201505555027G490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841567396	1881679751	0000201505555027G490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841567396	1881679751	0000201505555027G490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841567396	1881679751	0000201505555027G490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841567396	1881679751	0000201505555027G490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841567396	1881679751	0000201505555027G490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841567396	1881679751	0000201505555027G490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841567396	1881679751	0000201505555027G490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841567396	1881679751	0000201505555027G490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841567396	1881679751	0000201505555027G490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841567396	1881679751	0000201505555027G490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841567396	1881679751	0000201505555027G490X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841567396	1881679751	0000201505555027G490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835488467	1508070038	00002015054505L3070X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849779907	1174702872	0000201505750 34Q810X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820829750	1043589435	0000201505750585A60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820829750	1043589435	0000201505750585A60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1073508545	0000201505150247 8F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1073508545	0000201505150247 8F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1073508545	0000201505150247 8F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1073508545	0000201505150247 8F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1073508545	0000201505150247 8F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1073508545	0000201505150247 8F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1073508545	0000201505150247 8F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1073508545	0000201505150247 8F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1073508545	0000201505150247 8F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1073508545	0000201505150247 8F0X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1649401951	0000201505850H12320X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1649401951	0000201505850H12320X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1649401951	0000201505850H12320X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1649401951	0000201505850H12320X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1649401951	0000201505850H12320X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1861455735	0000201505550 28L920X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1861455735	0000201505550 28L940X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1861455735	0000201505550 30L080X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1952311441	0000201505450 1L9490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1952311441	0000201505450 1L9490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1124131990	0000201505550 880W70X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1124131990	0000201505550 880W70X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	0000201505850E32830X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840848869	1932146636	0000201505750 09B180X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840848869	1932146636	0000201505750 09B180X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840848869	1932146636	0000201505750 09B180X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840848869	1932146636	0000201505750 09B180X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	0000201505850E32700X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841682942	1932146636	0000201505450 P87610X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841682942	1932146636	0000201505450 P87610X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841682942	1932146636	0000201505450 P87610X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841682942	1932146636	0000201505450 P87610X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1154669158	0000201505750822A60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1154669158	0000201505750822A60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1154669158	0000201505750822A60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1154669158	0000201505750822A60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1154669158	0000201505750822A60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1154669158	0000201505750822A60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1154669158	0000201505750822A60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1154669158	0000201505750822A60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1154669158	0000201505750822A60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1154669158	0000201505750822A60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1154669158	0000201505750861A30X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1154669158	0000201505750861A30X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1154669158	0000201505750861A30X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1154669158	0000201505750861A30X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1467473033	0000201505650E74390X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837683321	1730205253	0000201505750 90A800X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837683321	1932146636	0000201505850 4798Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837683321	1932146636	0000201505850 4798Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837683321	1932146636	0000201505850 4798Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837683321	1932146636	0000201505850 4798Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845649827	1114051091	0000201505250 3078J0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845649827	1114051091	0000201505250 3078J0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845649827	1124084058	0000201505850D18390X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845649827	1124084058	0000201505850D18390X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839293196	1417042342	0000201505750 1N7420X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832131475	1548588841	0000201505150 1804F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832131475	1548588841	0000201505150 3386E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844457961	1124006390	0000201505550 815B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844457961	1124006390	0000201505550 815B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844457961	1124006390	0000201505550 815B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839132091	1346554656	0000201505450 G72190X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839132091	1346554656	0000201505450 G72190X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839132091	1346554656	0000201505650 4020U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839132091	1861455735	0000201505750 5U2480X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1043515166	00002015054508K5360X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1043515166	00002015054508K5360X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1043515166	000020150575023C220X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1437115003	0000201505450U60680X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1437115003	0000201505450U60680X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1437115003	0000201505450U60680X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1437115003	0000201505450U91220X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1437115003	0000201505450U91220X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1548588841	0000201502650N33500X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903691907	1932146636	00002015054502Q2630X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903691907	1932146636	00002015054502Q2630X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838935689	1790721538	0000201504750814B50X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838935689	1790721538	0000201504750814B50X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838935689	1790721538	0000201504750814B50X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838935689	1790721538	0000201504750814B50X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681336	1649401951	00002015056507B6320X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681336	1649401951	00002015056507B6320X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681336	1649401951	00002015056507B6320X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845112491	1396967659	0000201505650X98710X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1255373809	0000201505650N13060X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1255373809	0000201505650N13060X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840277776	1912954025	000020150445013A300X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840277776	1912954025	000020150445013A300X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840277776	1912954025	000020150445013A300X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840277776	1912954025	000020150445013A300X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840277776	1912954025	000020150445013A300X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840277776	1851368039	0000201505650E68970X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840277776	1851368039	0000201505650E68970X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833207687	1376789941	00002015053505350W0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833207687	1376789941	00002015053505590W0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833207687	1376789941	00002015058505898T0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	1801907894	0000201502950H70880X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1780600510	0000201505550105G30X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1780600510	0000201505550105G30X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1780600510	0000201505550105G30X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1134149040	000020150575003Y640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1134149040	000020150575003Y640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1134149040	000020150575003Y640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1134149040	000020150575003Y640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1134149040	000020150575003Y640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1134149040	000020150575003Y640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1134149040	000020150575003Y640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1134149040	000020150575003Y640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1134149040	000020150575003Y640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1134149040	000020150575003Y640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1134149040	000020150575003Y640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1346554656	00002015058501700C0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839271302	1326246901	00002015054503W1310X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835590379	1194769497	00002015052506924J0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820035959	1699093906	00002015054504Y5090X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820035959	1699093906	00002015054504Y5090X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820035959	1699093906	00002015054504Y5090X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820035959	1699093906	00002015054504Y5090X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820035959	1699093906	00002015054504Y5090X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820035959	1699093906	00002015054504Y5090X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820035959	1699093906	00002015054504Y5090X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820035959	1699093906	00002015054504Y5090X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1629035423	0000201505550104Z60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1629035423	0000201505550104Z60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1629035423	0000201505550104Z60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1629035423	0000201505550104Z60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1629035423	0000201505550104Z60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	00002015055509243B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	00002015055509322B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1881929321	00002015057508U7850X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1881929321	00002015057508U7850X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1881929321	00002015057508U7850X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1881929321	00002015057508U7850X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1881929321	00002015057508U7850X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1881929321	00002015057508U7850X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849667832	1861455735	00002015057505U1460X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849667832	1861455735	00002015057505U1460X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849667832	1861455735	00002015057505U1460X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849667832	1861455735	00002015057505U1460X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849667832	1861455735	00002015057505U1460X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849667832	1861455735	00002015057505U1460X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849667832	1861455735	00002015057505U1460X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836184697	1013995273	00002015054503Z9790X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836184697	1013995273	00002015054503Z9790X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836184697	1013995273	00002015054503Z9790X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836184697	1013995273	00002015054503Z9790X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836184697	1013995273	00002015054503Z9790X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836184697	1013995273	00002015054503Z9790X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836184697	1013995273	00002015054503Z9790X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836184697	1013995273	00002015054503Z9790X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836184697	1013995273	00002015054504Z0060X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836184697	1013995273	00002015054504Z0060X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836184697	1013995273	00002015056504349U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	000020150555025D750X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	000020150555025D750X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	000020150555025D750X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	000020150555025D750X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	000020150555025D750X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	000020150555025D750X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	000020150555025D750X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1326246901	000020150575001V610X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1326246901	000020150575001V610X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1326246901	000020150575001V610X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1326246901	000020150575001V610X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835001344	1023439163	0000201505450L89670X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835001344	1023439163	0000201505450L89670X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835001344	1023439163	0000201505450L89670X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835001344	1023439163	0000201505450L89670X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835001344	1023439163	0000201505450L89670X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835001344	1023439163	0000201505450L89670X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831452057	1861464026	000020150575083C300X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831452057	1861464026	000020150575083C300X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1891897518	00002015056506714U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1285932418	0000201505850A98850X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1285932418	0000201505850A98850X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836365461	1790721538	0000201504150L01520X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836365461	1790721538	0000201504150L01520X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836365461	1790721538	0000201504150L01520X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1023439163	0000201505450L89690X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1023439163	0000201505450L89690X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1023439163	0000201505450L89690X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1023439163	0000201505450L89690X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1023439163	0000201505450L89690X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1023439163	0000201505450L89690X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1023439163	0000201505450L89690X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1134381098	00002015058500524W0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838376299	1326246901	0000201505550685A70X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1881679751	0000201505450D14640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1881679751	0000201505450D14640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1881679751	0000201505450D14640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1881679751	0000201505450D14640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1881679751	0000201505450D14640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838009111	1144241845	0000201505650J77450X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1932146636	0000201505850A91860X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1932146636	0000201505850A91860X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1932146636	0000201505850A91860X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1932146636	0000201505850A91860X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1891823480	00002015056505841J0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1891823480	00002015056505841J0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832841158	1104150564	000020150575077X410X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832841158	1104150564	000020150575077X410X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	0000201505450W95770X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	0000201505450W95770X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	0000201505450W95770X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	0000201505450W95770X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	0000201505850240Z80X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	0000201505850240Z80X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	0000201505850240Z80X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924054983	1346440047	0000201505650Y60830X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924054983	1346440047	0000201505650Y60830X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924054983	1346440047	0000201505650Y60830X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924054983	1346440047	0000201505650Y60830X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924054983	1346440047	0000201505650Y60830X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924054983	1346440047	0000201505650Y60830X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924054983	1346440047	0000201505650Y60830X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1558570416	0000201505450U58370X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1558570416	0000201505450U58370X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1609866003	000020150555044G460X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834572530	1982827150	0000201504003030290C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1942489943	0000201505450L81210X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1942489943	0000201505450L81210X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1942489943	0000201505450L81210X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1942489943	0000201505450L81210X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1942489943	0000201505450L81210X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1982840815	0000201505450N07600X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1982840815	0000201505450N07600X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1982840815	0000201505450N07600X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842855501	1437153244	0000201502650585Z90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	0000201504103030800C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832011719	1720093800	150365411989006
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838841408	1396091336	150455904731018
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845304538	1932525987	150497356965029
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841398348	1306851464	150483634607028
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841712115	1508975921	150516510210029
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841712115	1508975921	150516620589011
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	828419192	1801877436	150517205768002
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843258279	1306928361	150493614493022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830484558	1740389139	150456245575005
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830484558	1740389139	150516831825014
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830484558	1740389139	150516166149015
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830484558	1740389139	150516154630004
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830484558	1740389139	150516154645002
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838402874	1811096605	150476560376010
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838402874	1811096605	150476564560029
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840575248	1588757934	150514201480016
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840167555	1699979575	150516302813030
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840167555	1699979575	150516487866028
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846499054	1801877436	150454290822016
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846499054	1801877436	150454293571001
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849233362	1871504423	150475575227014
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844556617	1982783650	150486296775027
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844556617	1982783650	150486308442001
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840703010	1841201431	150483763497018
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841499150	1508975921	150486640223014
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841499150	1508975921	150486642108005
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832502823	1003030636	150504243775025
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844025758	1952410946	150506177851017

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837387525	1225317084	150473770505030
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838498118	1114932191	150506242210024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838498118	1114932191	150513090059002
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838567769	1255440681	150513364319024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1699979575	150493566443004
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1699979575	150493572647019
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835353132	1497197693	150485900448027
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839330982	1952410946	150495246527001
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839330982	1952410946	150495265193008
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830864415	1720093800	150475063314021
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1033479241	150450375114022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840295476	1225147655	150487395942001
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1174658397	150494488553005
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1174658397	150494497014023
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837315414	1225140130	150515227894024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840435769	1225140130	150476513008012
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841564552	1568559763	150453480390020
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839617769	1134238116	150474163967019
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840878861	1750508222	150493588442006
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844698685	1376658310	150496333057023
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844698685	1376658310	150496333338016
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844217831	1588757934	143354764543022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844217831	1588757934	143354775735023
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841194568	1982783650	150474967200015
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840386000	1720178791	150491983055020
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840386000	1720178791	150495195208011
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849356063	1356356430	150455879499008
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849356063	1306928361	150493971896011
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849356063	1306928361	150493975537004
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820195687	1720218035	150484727964022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835649854	1386850568	150485448140011
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840219992	1750402756	150463648377017
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837834252	1508975921	150417620339016
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837834252	1508975921	150463824136022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829686360	1538174545	150404247981004
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833537104	1841217072	150514023935013
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823514936	1306928361	150476156262004
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820778823	1356356430	150495532588019
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839454183	1821016627	150473974872024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846434868	1023025038	150483552755024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840187606	1497817837	150474489257001
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840187606	1497817837	150474492828009
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843691733	1841505161	150516167366004
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843691733	1841505161	150516167392014
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843691733	1841505161	150516167427005
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830690617	1578792073	150496803776024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839471433	1194969279	150506246278008
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842608580	1962643437	150476990337014
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835117249	1871602201	150433717553027
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840490982	1669499893	150506776030029
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1437403565	150514503630019
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845896109	1396714903	150506069472022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836596984	1851400279	150513201749001
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845896109	1396714903	150483222622008
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840687376	1841505161	150475890571018
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840687376	1841505161	150475898108005
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1750402756	150465118550014
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1750402756	150465119963003
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838310016	1306851464	150514891375021
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847385590	1952410946	150516951201028
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	150474567796018
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	150494249617026
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	150496570232017
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	150514928256023
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835353132	1497197693	150453431198019
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838407520	1508975921	150495401411015
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840992623	1477635423	150505983924021
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840992623	1477635423	150505987191026
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842120897	1871602201	150481805059014
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1750402756	150473169200025
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846384110	1982783650	150516996361027
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834774218	1528387693	150503285238017
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836883498	1811096605	150453363583003
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842614639	1417380825	150483627247010
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842614639	1164585782	150516630183009
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839162588	1184667446	150493918200014
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837749708	1184759912	150474741370027
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842002609	1952410946	150493699665018
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842002609	1952410946	150494005962002
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	150485684957029
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841293106	1437403565	150495076188014
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839695727	1366725046	150474451873018
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842021836	1790845683	150494084715003
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837742555	1871504423	150473756272018
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837742555	1871504423	150473759313014
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842193539	1154486538	150474262492001
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839017290	1861783276	150475413230023
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832992656	1134238116	150474611497022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849270124	1306250196	150484654749026
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842788957	1356356430	150467536864018
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840165628	1851400279	150451791975005
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	150470108933017
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	150470108982022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835408138	1962643437	150484416501002
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838337335	1871602201	150481799775017
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840431085	1790845683	150505838937022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840431085	1790845683	150505843913015
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842291463	1003180704	150474407193017

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844755479	1356356430	150466360820024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1588757934	150453633728028
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838440926	1740389139	150507026518028
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842526	1619053964	150501401952013
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844107567	1699979575	150483560951017
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844107567	1699979575	150485100573028
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839270993	1669499893	150483524547013
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835255564	1225147655	150515761358020
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830169446	1225147648	150413116650001
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847488018	1023025038	150496502460015
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841540200	1497197693	150413094908005
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841540200	1497197693	150415067393010
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841540200	1497197693	150484644613017
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841540200	1497197693	150517010600005
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843502099	1114255775	150496269841002
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843502099	1114255775	150496270875012
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820485815	1508975921	150514638650025
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836675385	1255604070	150444530915012
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820739898	1619053964	150504952487010
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838976686	1821015983	150515525744022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838989043	1811096605	150496543237016
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835538377	1407949217	150516152003005
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	150504269575030
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	150504276652022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839476769	1417042268	150505947441026
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839072550	1437214699	150483292916003
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839072550	1437214699	150483294688004
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838970185	1720093800	150472140351018
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842069842	1306928361	150483380804022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837545356	1720178791	150486558683028
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835942852	1851681597	150486092760004
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835942852	1851681597	150493264360003
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097445	1003030636	150473282604016
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097445	1003030636	150473286058029
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862550	1669487617	150464785759008
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862550	1669487617	150464786782027
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820921775	1689757908	150515404782015
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1023064698	150515395804030
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1023064698	150515396493024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839412896	1497817837	150514311114017
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840366231	1619053964	150516631974021
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841915056	1194747857	150513614208017
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831342029	1740399732	150473726768018
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836482200	1811096605	150503718082005
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844300745	1770580417	150473687115003
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841266641	1578672556	150502751039012
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835632609	1427224542	143304936737017
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835632609	1427224542	143304942325030
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835632609	1427224542	143304943890020
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836972966	1194969279	150516222033017
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820609295	1225140130	143636371473006
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820609295	1225140130	150503513807029
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843867652	1851400279	150494240133030
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835779465	1568559763	150486562856024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	150451193134014
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1508975921	150487128078019
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1508975921	150487109559029
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1356356430	150511441241012
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1770580417	150514075957016
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840288013	1184667446	150476113191013
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840288013	1184667446	150484615746012
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837218538	1184667446	150475181288014
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839537097	1952410946	150503375560001
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836443978	1801877436	150493318521011
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	150511985104009
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	150511985567024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840259516	1356397640	150484687509002
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820847133	1376658310	150516817334011
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834492743	1194156778	150516438579030
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841038014	1871602201	150494907924016
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832752116	1306851464	150475112933004
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832752116	1306851464	150495035099013
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832752116	1306851464	150497373922023
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832752116	1306851464	150497377167025
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847424904	1952410946	150504525508002
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838870314	1861783276	150473009219014
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838870314	1861783276	150480094416019
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838870314	1043382302	150515880191016
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841552457	1023025038	150504473655001
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839610404	1952410946	150505802683024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	150456177524022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1568697712	150456207564015
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839912810	1508975921	150485071837011
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839912810	1508975921	150485071786001
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836309932	1437403565	150365570000020
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836309932	1437403565	150365573774008
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836309932	1437403565	150503390735005
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836309932	1437403565	150503392319015
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	1184759912	150473329400014
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	1184759912	150473330056009
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833801992	1386850568	150455454120003
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833801992	1386850568	150486086876009
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841375527	1508975921	150496076942008
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841375527	1508975921	150496458898026
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834902022	1851400279	150423756469016
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837647116	1538174545	150497058035016
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837647116	1538174545	150497059005002
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843535511	1932525987	150476930730017

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841351306	1619053964	150473548322028
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	150454360932022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	150454406431002
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	150454422602012
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	150454431234007
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844975705	1508975921	150475523966001
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844975705	1508975921	150475651522006
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844975705	1508975921	150475850168018
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820298364	1306851464	150423779095018
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840107253	1275969743	150476033574028
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834591819	1174658397	150495986083028
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832769724	1508975921	150463694006005
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833312209	1356397640	150474771246024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840467870	1871882886	150495953601030
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840467870	1871882886	150495955198007
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841364118	1801877436	150488029338005
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841364118	1801877436	150488035352024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841364118	1801877436	150488041752021
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841364118	1841505161	150516903105016
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841364118	1801877436	150516926955005
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842834406	1740389139	150494620407009
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833291407	1811096605	150516186901021
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838876271	1952410946	150473479176014
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833559590	1306851464	150404728190022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846659891	1841505161	150405264953018
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836411794	1376658310	150505030610025
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846623784	1003030636	150473712447027
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844850251	1558381475	150487073730018
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820829750	1114932191	150515690200017
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831409461	1356450324	150476631333004
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839693062	1225317084	150515866670004
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839254887	1699979575	150504456833004
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837179543	1194969279	150466058248025
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845649827	1568697712	150452709029002
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836483162	1184667446	143525200667005
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836483162	1184667446	143525220073022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836483162	1184667446	150484621412019
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836483162	1184667446	150484622171026
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836483162	1184667446	150484622919022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841095127	1154694644	150495304237027
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841095127	1154694644	150495310062010
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833620629	1568559763	150474463472009
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833620629	1568559763	150474472243030
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836259161	1306851464	150474493113001
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839086110	1932525987	150496440886012
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820001856	1508975921	150403589932008
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835590379	1437403565	150486726869029
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835590379	1437403565	150486729261003
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835590379	1437403565	150486731103010
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841636989	1457618555	150475923567005
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841252512	1669499893	150465787405024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849667832	1215046297	150508148271025
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838181402	1528387693	150515344854028
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837490557	1568559763	150516511338003
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837490557	1568559763	150516514020024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837490557	1568559763	150516524811001
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469736	1437403565	150316008287023
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820997130	1952410946	150497062767007
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831452057	1366725046	150474803244021
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831452057	1366725046	150474812114010
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836365461	1578792073	150473397522030
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	150454714016022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	150476230306021
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837021030	1225147655	150465058350014
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849524116	1003180704	150493903975023
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849524116	1003180704	150494632487006
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841753558	1194156778	150473756834003
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820179322	1528387693	150475239882002
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	150456002423021
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	150456002645012
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	150487396392011
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837600398	1225140130	150506364435011
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	924054983	1568559763	150484356213020
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843706305	1497197693	150433073480020
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820557484	1720093800	150473307132007
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835094790	1821016627	150514993769025
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843304902	1477571404	150483350520022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843304902	1497197693	150486427475027
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	150434172446013
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844850251	1558381475	150486956585011
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849907260	1053317362	000020150575052U010X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	831394027	1447383427	000020150360500668OC
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841424125	1619924719	000020150565OT26450X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837405906	1053317362	000020150575063U390X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837405906	1619924719	000020150575096T330X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842770607	1053317362	000020150555O030K40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841692795	1861488579	000020150545O4Y6080X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841692795	1861488579	000020150575O10X730X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841692795	1861488579	000020150575012X060X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836257358	1770573586	000020150545O4P9100X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842583827	1053317362	000020150565OT25620X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842583827	1861488579	000020150585OB92960X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842304384	1174582050	000020143495036P240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842304384	1174582050	000020143495036P240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842304384	1174582050	0000201502350E87420X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842304384	1174582050	0000201502350E87420X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834388507	1619924719	000020150405007X830X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838464575	1245285808	0000201503403011620C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840882545	1619924719	000020150575097T120X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837272640	1053317362	0000201505550987H20X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844848218	1053317362	000020150215082Y060X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840957983	1053317362	0000201505550878H20X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840926111	1053317362	00002015023507Z1930X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840356538	1053317362	0000201505550878H10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845769728	1053317362	000020150575062U000X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1760628184	00002015056503149L0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835536239	1174582050	0000201505650U00600X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835536239	1174582050	0000201505650U08070X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	831767119	1861488579	00002015054504Y5500X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845710198	1770573586	0000201505650U03390X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837237126	1053317362	0000201505650T26930X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838936877	1770573586	0000201505650U02150X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849368335	1053317362	0000201505550811H00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840700461	1619924719	00002015054505D3820X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841632979	1205833985	0000201505850A19370X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840345488	1053317362	000020150575005U120X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841774406	1053317362	0000201505550027K90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839977102	1053317362	00002015054506D9580X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841502216	1053317362	00002015054506D6550X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837337716	1053317362	000020150575038U970X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836996188	1053317362	0000201505850A23220X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845364487	1053317362	000020150575060U720X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838360789	1053317362	000020150575061U470X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840417534	1174582050	0000201505650U10470X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845626210	1770573586	00002015054505P9900X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1861455735	00002015057505U3120X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1861455735	00002015057505U3120X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1861455735	00002015057505U3120X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	0000201502603093670C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	0000201502603093670C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	0000201502603093670C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	0000201502603093670C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	0000201502603093670C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	0000201502603093670C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	0000201502603093680C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	0000201502603093680C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	0000201502603093680C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	0000201502603093680C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	0000201502603093680C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	0000201502603093680C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	0000201502603093730C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	0000201502603093730C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	0000201502603093730C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	0000201502603093730C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	0000201502603093730C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	0000201502603093730C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1386648798	0000201505850P24200X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836051789	1073508545	00002015051509557E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002015056500H4460X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1467633867	0000201505850G86670X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1346554656	00002015058501630C0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1346554656	0000201505450G71250X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837867877	1841577319	00002015054509K0470X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837867877	1841577319	00002015054509K0470X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837867877	1841577319	00002015054509K0470X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	00002015056504471U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835648251	1952497398	0000201505750386F90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	1376857706	00002015056504584G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	1376857706	00002015056504584G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	1376857706	00002015056504584G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	1376857706	00002015056504584G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	1376857706	00002015056504584G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	1376857706	00002015056504584G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	1376857706	00002015056504584G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	1376857706	00002015056504584G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1003899576	0000201505550188J10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1790721538	000020150425065E010X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1790721538	000020150425065E010X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839936474	1699093906	00002015055503061B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839936474	1699093906	00002015055503061B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839936474	1699093906	00002015055503061B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839936474	1699093906	00002015055503061B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839936474	1699093906	00002015055503061B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839936474	1699093906	00002015055503061B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839936474	1699093906	00002015055503061B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839936474	1699093906	00002015055503061B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839936474	1699093906	00002015055503061B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1275687428	0000201505550195J10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1275687428	0000201505550195J10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1275687428	000020150575038V490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1013995273	000020150555054P860X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1013995273	000020150555054P860X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1013995273	000020150555054P860X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1013995273	000020150555054P860X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1013995273	000020150555054P860X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1013995273	000020150555054P860X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845720238	1306830310	00002015030504162F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829679184	1619099124	00002015054500C5910X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1194020453	00002015054507B6510X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201505450W96420X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201505450W96420X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201505450W96420X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845288392	1831131143	000020150555068X250X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845288392	1831131143	000020150555068X250X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646069	1104930809	0000201505850720P80X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646069	1104930809	0000201505850720P80X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1932205838	000020150555065F380X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1932205838	000020150555065F380X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1932205838	000020150555065F380X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1932205838	000020150555065F380X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1932205838	000020150555065F380X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1932205838	000020150555065F380X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1427136357	000020150550986N10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1427136357	000020150550986N10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1427136357	000020150550986N10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1427136357	000020150550986N10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1427136357	000020150550986N10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1427136357	000020150550986N10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1427136357	000020150550986N10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1447660782	000020150565OJ80690X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839846360	1932146636	0000201505850E33290X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839846360	1932146636	0000201505850E33290X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1780029462	000020150565OJ90870X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1376857706	0000201505650 4740G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1790721538	0000201504150L77700X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1790721538	0000201504150L77700X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1790721538	0000201504150L77700X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1790721538	0000201504150L77700X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1790721538	0000201504150L77700X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1790721538	0000201504150L77700X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1790721538	0000201504150L77700X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820066625	1265418669	000020150555040G150X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820066625	1265418669	000020150555040G150X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820066625	1265418669	000020150555040G150X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820066625	1265418669	000020150555040G150X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1801181896	000020150575093N380X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1417163098	000020150575027C560X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1417163098	000020150575027C560X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1417163098	000020150575027C610X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843605213	1558477513	0000201505850F86350X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1780600510	00002015054501A3860X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1780600510	00002015054501A3860X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1780600510	00002015058508296T0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1295172534	000020150555032D210X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1295172534	000020150555032D210X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1720054406	0000201505550878L10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1720054406	0000201505550878L10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840940215	1073508545	0000201505150 2892F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840940215	1073508545	0000201505150 2892F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840940215	1073508545	0000201505150 2892F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1346554656	000020150555038X640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1174772461	000020150555068P200X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1174772461	000020150555068P200X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820508494	1023086345	00002015054501Q0230X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820508494	1023086345	00002015054501Q0230X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681564	1619026507	0000201505750014B80X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681564	1619026507	0000201505750014B80X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681564	1457455578	0000201505750418L70X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E23550X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E23550X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E23550X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E23550X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E23550X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E23550X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E23550X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E23550X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E23550X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E23550X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E23550X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E23550X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E27990X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E27990X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E27990X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E27990X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E27990X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E27990X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E27990X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E27990X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E27990X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E27990X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E27990X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E27990X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E27990X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E27990X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E27990X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E28790X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E28790X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E28790X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E28790X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E28790X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E28790X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E28790X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E28790X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E28790X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	0000201502350E28790X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1215253141	0000201505150045B80X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1619099124	00002015052504442J0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1033157821	00002015056501G5270X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1073574810	000020150575065Q460X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1073574810	000020150575065Q460X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1073574810	000020150575065Q460X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1669786950	0000201505450W75060X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846293567	1851342398	00002015056505B5390X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1881929321	00002015053502236U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1881929321	00002015053504876V0X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1386648798	00002015056506D0000X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837405906	1932146636	00002015054500Q9960X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837405906	1932146636	00002015054500Q9960X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1174713606	000020150555070P590X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1912978610	000020150555095T490X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201505850819Z90X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1902128267	000020150555050C750X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1902128267	000020150555050C750X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1932146636	0000201505850E40940X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015055509458B0X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1326104613	00002015043500296H0X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1326104613	00002015043500296H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841228514	1700812468	0000201505750857H90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841228514	1700812468	0000201505750857H90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841228514	1700812468	0000201505750857H90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841228514	1700812468	0000201505750857H90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841228514	1700812468	0000201505750857H90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1386648798	00002015056505D9630X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1932146636	0000201505650E89720X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1932146636	0000201505650E89720X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1932146636	0000201505650E89720X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1932146636	0000201505650E89720X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1922005438	0000201505850F70070X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1215289129	000020150575050Q380X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1811944101	00002015054502L7560X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1811944101	00002015054502L9690X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1811944101	00002015054503L4950X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1811944101	00002015054504L0040X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1588971899	00002015058506282G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836159397	1912142019	00002015052503040H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840667479	1073508545	00002015051509671E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1326246901	00002015054503W1410X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1326246901	00002015054503W1410X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1326246901	00002015054503W1410X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1326246901	00002015054503W1410X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1326246901	00002015054503W1410X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1326246901	00002015054503W1410X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1326246901	00002015054503W1410X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1326246901	00002015054503W1410X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1326246901	00002015054503W1410X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1326246901	000020150575099U050X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1326246901	000020150575099U050X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1326246901	000020150575099U050X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1073508545	00002015051502189F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1073508545	00002015051502189F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1073508545	00002015051502189F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1073508545	00002015051502189F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1073508545	00002015051502189F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1073508545	00002015051502189F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1073508545	00002015051502189F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1073508545	00002015051502189F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1073508545	00002015051502189F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1073508545	00002015051502189F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840699421	1801181896	000020150575094N510X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840699421	1801181896	000020150575094N510X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704221	1619026507	00002015054500Q8750X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704221	1619026507	00002015054500Q8750X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704221	1619026507	00002015054500Q8750X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1528120615	00002015037509A4730X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1528120615	00002015037509A4730X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1528120615	00002015037509A4730X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1407829633	00002015055509349B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1811944101	000020150575033L760X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1366557548	000020150575071W250X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1366557548	000020150575071W250X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1366557548	000020150575071W250X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1366557548	000020150575071W250X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835574705	1790721538	0000201504150L13860X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835574705	1790721538	0000201504150L13860X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1801907894	00002015055003S690X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841581728	1689755274	0000201505550232E60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1073508545	00002015051502086F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1073508545	00002015051502086F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1073508545	00002015051502086F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1073508545	00002015051502086F0X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1073508545	00002015051502086F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1073508545	00002015051502086F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1073508545	00002015055509519B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840907741	1780600510	0000201505550816Y10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841506459	1932389756	00002015054503W8440X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1013913888	00002015054506L8110X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1275687428	00002015054508B4060X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1811186042	0000201505650S31230X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840003819	1003813122	0000201505550868Y30X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1275687428	0000201505550165J40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839495166	1295789782	00002015056501522G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1912916131	0000201505550198F20X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1912916131	0000201505550198F20X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1912916131	0000201505550198F20X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1407035298	000020150555083Q670X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1407035298	000020150555083Q670X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1407035298	000020150555083Q670X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1407035298	000020150555083Q670X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1407035298	000020150555083Q670X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1407035298	000020150555083Q670X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1407035298	000020150555083Q670X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1407035298	000020150555083Q670X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1407035298	000020150555083Q670X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1841324340	000020150555000E950X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1841324340	000020150555000E950X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1831183730	0000201505550249J50X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842182069	1376857706	00002015056504657G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842182069	1376857706	00002015056504657G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842182069	1376857706	00002015056504657G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842182069	1376857706	00002015056504657G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837092747	1932146636	0000201505650X88040X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837092747	1932146636	0000201505650X88040X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837092747	1932146636	0000201505650X88040X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837092747	1932146636	0000201505650X88040X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1326246901	0000201505450C86420X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1780029462	000020150555094T630X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1073508545	00002015056500H1900X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1073508545	00002015056500H1900X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1073508545	00002015056500H1900X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1073508545	00002015056500H1900X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1073508545	00002015056500H1900X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1073508545	00002015051502303F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834039781	1386697209	0000201505450U51790X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834039781	1386697209	0000201505450U56440X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840926111	1467633867	00002015054502Q6970X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842958917	1558570416	0000201505650C94560X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842316752	1790721538	0000201504150L89640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842316752	1790721538	0000201504150L89640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842316752	1790721538	0000201504150L89640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842316752	1790721538	0000201504150L89640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842316752	1790721538	0000201504150L89640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842316752	1043589435	0000201505650U99030X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840387339	1013930080	0000201505650S33530X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1619278876	0000201505650S37060X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845769728	1598980526	00002015055508396B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845769728	1598980526	00002015055508396B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845769728	1598980526	00002015055508396B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845769728	1598980526	00002015055508396B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845769728	1598980526	00002015055508396B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845769728	1598980526	00002015055508396B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1932205838	0000201505850365Z10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1932205838	0000201505850365Z10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1932205838	0000201505850365Z10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1932205838	0000201505850365Z10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1932205838	0000201505850365Z10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1932205838	0000201505850365Z10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1932205838	0000201505850365Z10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1932205838	0000201505850365Z10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835704638	1326246901	00002015058503053K0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835704638	1326246901	00002015058503053K0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835704638	1326246901	00002015058503053K0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1760628184	00002015056508567P0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1760628184	00002015056508567P0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1760628184	00002015056508567P0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1760628184	00002015056508570P0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1760628184	00002015056508626P0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1760628184	00002015056508638P0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835536239	1073574810	0000201505650K93810X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835536239	1073574810	0000201505650K93810X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835536239	1073574810	0000201505650K93810X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835536239	1073574810	00002015058506750P0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835536239	1073574810	00002015058507081P0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1932146636	000020150575010B050X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1932146636	000020150575010B050X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1932146636	000020150575010B050X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1932146636	000020150575010B050X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	827868531	1811944101	000020150575011L910X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	827868531	1811944101	000020150575018L170X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	827868531	1811944101	000020150575026L320X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840404758	1326290073	00002015056506058Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840404758	1326290073	00002015056506058Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1790721538	0000201504750864B40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1467562728	0000201505550285E20X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1467562728	0000201505550285E20X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1649453200	000020150540316140OC
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1649453200	000020150540316140OC
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1649453200	000020150540316140OC
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1073508545	00002015055509503B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1073508545	00002015055509503B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1073508545	00002015055509503B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843898514	1700812468	00002015056509D8460X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1346554656	00002015052504856L0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833314755	1912035783	000020150575051A500X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1346554656	0000201505450G72220X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1346554656	0000201505450G72220X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1558570416	0000201505650C94550X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1801983036	00002015056506064H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1801983036	00002015056506064H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1801983036	00002015056506113H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1245548759	000020150555092C560X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1245548759	000020150555092C560X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1427136357	0000201505550973N90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1427136357	0000201505550973N90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1427136357	0000201505550973N90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1427136357	0000201505550973N90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1427136357	0000201505550973N90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1427136357	00002015058502770W0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1427136357	00002015058502770W0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1427136357	00002015058502770W0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1427136357	00002015058502770W0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1427136357	00002015058502770W0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1427136357	00002015058502770W0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832081480	1144251547	00002015052504418J0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832081480	1023439163	000020150575058Q230X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832081480	1023439163	000020150575058Q230X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832081480	1023439163	000020150575058Q230X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832081480	1194020453	00002015058506059Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841062954	1013995273	00002015056504376U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841062954	1013995273	00002015056504376U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841062954	1013995273	00002015056504376U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841062954	1013995273	00002015056504376U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841062954	1013995273	00002015056504376U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841062954	1013995273	00002015056504376U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841062954	1013995273	00002015056504376U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841062954	1013995273	00002015056504376U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841062954	1013995273	00002015056504485U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1831272442	000020150555099F390X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838171515	1053589564	00002015058503504C0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838684168	1073508545	00002015051502341F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838684168	1073508545	00002015055509438B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838684168	1073508545	00002015055509438B0X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838684168	1073508545	00002015055509438B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838684168	1073508545	00002015055509438B0X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838684168	1073508545	00002015055509438B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838684168	1073508545	00002015055509438B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838684168	1073508545	00002015055509438B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838684168	1073508545	00002015055509438B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838684168	1073508545	00002015055509438B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838684168	1073508545	00002015055509438B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845420275	1932146636	0000201505850E51730X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845420275	1932146636	0000201505850E51730X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232317	1396790994	00002015056500H2500X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232317	1396790994	00002015056500H2500X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1376857706	00002015056504585G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1376857706	00002015056504585G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1376857706	00002015056504585G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1619241437	0000201505450N16930X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1619241437	0000201505450N16930X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1780916585	00002015054508K8600X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839246081	1295789782	00002015056501602G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839246081	1295789782	00002015056501602G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1124006390	00002015055508824B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1124006390	00002015055508824B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1124006390	00002015055508824B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1124006390	00002015055508824B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1124006390	00002015055508824B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1124006390	00002015055508824B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1255373809	0000201505550062G10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1255373809	0000201505550062G10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1255373809	0000201505550062G10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1255373809	0000201505550062G10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1831166933	00002015054503Z1900X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1831166933	00002015054503Z1900X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1831166933	00002015054503Z1910X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1831166933	00002015054503Z1910X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1700812468	0000201505550026Z10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1700812468	0000201505550026Z10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1700812468	0000201505550026Z10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1467633867	000020150575063N190X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1023175403	00002015055550892N10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843456138	1457389587	00002015056605375D0H
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015055506 6D510X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015055506 6D510X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015058506 68P20X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015058506 79P10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1144251547	00002015058509 65P90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1144251547	00002015058509 65P90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1144251547	00002015058509 65P90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834412994	1861455735	00002015056502233W0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842809521	1831242015	00002015005030786 00C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820970031	1932146636	00002015056504086Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820970031	1932146636	00002015056504086Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820970031	1932146636	00002015056504086Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820970031	1932146636	00002015056504086Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820810120	1669708780	00002015058508 17630X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820810120	1669708780	00002015058508 17630X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1508070038	00002015054505L1930X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1508070038	00002015054505L1930X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1508070038	00002015054505L1930X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1508070038	00002015054505L1930X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1508070038	00002015054505L1930X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833759666	1013995273	00002015056504506U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833759666	1013995273	00002015056504506U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833759666	1013995273	00002015056504506U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833759666	1013995273	00002015056504506U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833759666	1013995273	00002015056504506U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833759666	1013995273	00002015056504506U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833759666	1881679751	00002015057501P9520X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840727222	1396867636	00002015058502 26V50X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839956421	1437318581	00002015057509 7U300X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1609066257	0000201505650Y15330X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841600666	1043276769	00002015056507D3930X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843264712	1629035423	0000201505850P50040X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843264712	1629035423	0000201505850P50040X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843264712	1629035423	0000201505850P50040X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843264712	1629035423	0000201505850P50040X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843264712	1629035423	0000201505850P50040X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843264712	1629035423	0000201505850P50040X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835230869	1932146636	0000201505650V10160X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835230869	1932146636	0000201505650V10160X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835230869	1932146636	0000201505650V10160X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835230869	1932146636	0000201505650V10160X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843479130	1932146636	0000201505650Y60560X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843479130	1932146636	0000201505650Y60560X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843479130	1932146636	0000201505650Y60560X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843479130	1932146636	0000201505650Y60560X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843264712	1629035423	0000201505850P49120X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843264712	1629035423	0000201505850P49120X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843264712	1629035423	0000201505850P49120X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843264712	1629035423	0000201505850P49120X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1932205838	00002015055065F040X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1932205838	00002015055065F040X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1932205838	00002015055065F040X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1932205838	00002015055066F070X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1831183730	0000201505650S13240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1932146636	00002015057509 7A990X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1932146636	00002015057509 7A990X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1932146636	00002015057509 7A990X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1932146636	00002015057509 7A990X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1730257106	00002015057506 63G10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1225139942	0000201505650E87840X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1225139942	0000201505650E87840X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1225139942	0000201505650E87840X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1154669158	00002015054505716Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1154669158	00002015054505716Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1154669158	00002015054505716Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1154669158	00002015054505716Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1346554656	00002015057502X4200X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840048651	1932146636	0000201505650Y64430X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840048651	1932146636	0000201505650Y64430X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840048651	1932146636	0000201505650Y64430X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840048651	1932146636	0000201505650Y64430X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994770	1932146636	0000201505650X75110X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994770	1932146636	0000201505650X75110X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994770	1932146636	0000201505650X75110X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994770	1932146636	0000201505650X75110X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841358544	1700812468	00002015055500 33Z20X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841358544	1932146636	0000201505650Q93080X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841358544	1932146636	0000201505650Q93080X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1780600510	00002015057505 5Q190X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1780600510	00002015057505 5Q190X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1013995273	00002015056504492U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1013995273	00002015056504492U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1013995273	00002015056504492U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1881679751	00002015057502P8500X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1881679751	00002015057502P8500X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1881679751	00002015057502P8500X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1790721538	0000201504350837 0G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1790721538	0000201504350837 0G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1790721538	0000201504350837 0G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1790721538	0000201504350837 0G0X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1790721538	00002015043508370G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1790721538	00002015043508370G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1790721538	00002015043508370G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1790721538	00002015043508370G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1790721538	00002015043508370G0X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1790721538	00002015043508370G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1790721538	00002015043508370G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1073508545	000020150575005Y240X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1073508545	000020150575005Y240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1073508545	000020150575005Y240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1073508545	000020150575005Y240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1073508545	000020150575005Y240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1073508545	000020150575005Y240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1073508545	000020150575005Y240X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830811335	1770699639	00002015055500493C0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830811335	1770699639	00002015055500493C0X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832005009	1396967659	00002015056505B8350X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1912035783	000020150575051A480X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1912035783	000020150575052A390X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1912035783	000020150575052A390X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1124006390	000020150515004O5F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1124006390	000020150515004O5F0X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836789003	1932146636	0000201505650V22610X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836789003	1932146636	0000201505650V22610X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836789003	1932146636	0000201505650V22610X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947389	1770699639	000020150575075Z080X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1952311441	000020150545011980X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842835900	1043222052	000020150500308390 0C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1053618041	000020150565O92080X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1932146636	0000201505850A65600X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1932146636	0000201505850A65600X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844113400	1053596320	000020150525022O1J0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844113400	1053596320	000020150525022O1J0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844113400	1053596320	000020150525022O1J0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	000020150565074 19H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	000020150565074 19H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	000020150565074 19H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	000020150565074 19H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	000020150565074 19H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	000020150565074 19H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	000020150565074 19H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	000020150565074 19H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	000020150565074 19H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	000020150565074 19H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	000020150565074 19H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	000020150565074 19H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	000020150565074 19H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	000020150565074 19H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1114222817	000020143645094 1F20X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1114222817	000020150565094 25F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1114222817	000020150565094 25F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1114222817	000020150565094 25F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1831183730	000020150565014660X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842146047	1962682922	000020150585078 92T0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	000020150510301547 0C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	000020150510301547 0C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	000020150510301548 0C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1881679751	000020150545 0C90350X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1881679751	000020150545 0C90350X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1467562728	000020150555028 7E70X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1851731319	000020150555090P070X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1851731319	000020150555090P070X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1790721538	000020150415 0L7340X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1790721538	000020150415 0L7340X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1790721538	000020150415 0L7340X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1790721538	000020150415 0L7340X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1790721538	000020150415 0L7340X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1790721538	000020150415 0L7340X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835778447	1700896826	000020150575 05K2270X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1740301985	000020150555074 9W00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1740301985	000020150555074 9W00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832426253	1508070038	000020150545 05L3500X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832426253	1508070038	000020150545 05L3500X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832426253	1508070038	000020150545 05L3500X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832426253	1508070038	000020150545 05L3500X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832426253	1508070038	000020150545 05L3500X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832426253	1508070038	000020150545 05L3500X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1255693123	000020150545 00C7950X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1700896826	000020150435 0062P00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841774484	1780600510	000020150575056Q020X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841774484	1780600510	000020150575056Q020X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841774484	1780600510	000020150575056Q020X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841774484	1780600510	000020150575056Q020X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841774484	1245421346	000020150585 0C9430X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839573949	1912978610	000020150545 0C7350X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839573949	1881995884	000020150545 01Z0600X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839573949	1881995884	000020150545 01Z0600X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839573949	1023439163	000020150575057Q430X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839573949	1023439163	000020150575057Q430X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1609930809	00002015054500U8430X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1609930809	00002015054500U8430X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1609930809	00002015054500U8430X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1609930809	00002015054500U8430X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1609930809	00002015054500U8430X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1609930809	00002015054500U8430X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1609930809	00002015054500U8430X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1043515166	00002015054508K6050X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1043515166	00002015054508K6050X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1043515166	00002015054508K6050X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844826992	1013930080	0000201505650S35720X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844826992	1013930080	0000201505650S35720X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844826992	1538346085	00002015058504212G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1558570416	0000201505650C89740X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1558570416	0000201505650C96240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1245450436	00002015056501649G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1881929321	00002015057508U7180X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1881929321	00002015057508U7180X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1881929321	00002015057508U7180X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1881929321	00002015057508U7180X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1881929321	00002015057508U7180X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842951713	1811944101	0000201505650H63380X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842816934	1780600510	0000201505550815Y70X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1386671378	0000201505750187L00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1386671378	0000201505750187L00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1194020453	00002015054507B4650X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845753459	1356361976	00002015056506999G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845753459	1356361976	00002015056506994G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	00002015056504665G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1730205253	0000201505850451Z90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1730205253	0000201505850451Z90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841774406	1346554656	00002015058501668C0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839977102	1346554656	0000201505450G71690X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839977102	1346554656	0000201505450G71690X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839977102	1346554656	00002015058501678C0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1770699639	00002015051501640F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839309795	1790721538	0000201504750700B10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839309795	1790721538	0000201504750700B10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839309795	1861455735	00002015057505U2240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1184697773	0000201505550633U30X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1144241845	000020150425051L980X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002015051509546E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002015051509546E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002015051509546E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002015051509546E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836696806	1144251547	0000201505550915L20X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	000020150555009G450X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	000020150555009G450X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843853915	1356361976	00002015058502797F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843853915	1356361976	00002015058502892F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843853915	1356361976	00002015058502892F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1326246901	0000201505450C86560X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1326246901	0000201505450C86560X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1326246901	0000201505450C86560X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841921524	1700196292	0000201505650N27840X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842296848	1356361976	0000201504400T86380C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842296848	1356361976	0000201504400T86380C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820731470	1982733812	00002015058502330W0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1871859744	0000201505750123F60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1871859744	0000201505750123F60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1871859744	0000201505750123F60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841609047	1932146636	000020150555023U040X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841609047	1932146636	000020150555023U040X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841609047	1932146636	000020150555023U040X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841502216	1346554656	00002015058501596C0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839770923	1558451260	0000201505650D33610X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839770923	1558451260	0000201505650D33610X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341833	1215289129	00002015054509T6190X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1932146636	0000201505850H11320X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1932146636	0000201505850H11320X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1932146636	00002015054501A3060X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1932146636	00002015054501A3060X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1881679751	000020150555028G070X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1881679751	000020150555028G070X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1881679751	000020150555028G070X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1770699639	0000201505650Z10870X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1770699639	0000201505650Z10870X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1770699639	0000201505650Z10870X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1770699639	0000201505650Z10870X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1770699639	0000201505650Z10870X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1770699639	0000201505650Z10870X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843004964	1245453901	000020150575068X810X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843004964	1245453901	000020150575068X810X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843004964	1245453901	000020150575068X810X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843004964	1245453901	000020150575068X810X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843004964	1245453901	000020150575068X810X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843004964	1245453901	000020150575068X810X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843004964	1245453901	000020150575068X810X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843004964	1245453901	000020150575068X810X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843004964	1245453901	000020150575070X360X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843004964	1245453901	000020150575070X360X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843004964	1245453901	000020150575070X360X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843004964	1245453901	000020150575070X360X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843004964	1245453901	000020150575070X360X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843004964	1245453901	000020150575070X360X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843004964	1245453901	000020150575070X360X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843004964	1245453901	000020150575070X360X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843004964	1245453901	000020150575070X360X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843004964	1245453901	000020150575070X360X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1710090451	000020150575070V570X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1710090451	000020150575070V570X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903599633	1932146636	0000201505850A84020X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903599633	1932146636	0000201505850A84020X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903599633	1932146636	0000201505850A84020X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903599633	1932146636	0000201505850A84020X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1013037423	00002015056506D3040X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1013037423	00002015056506D3040X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1255401196	00002015058506721P0X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837337716	1346554656	00002015058501710C0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841951472	1558570416	0000201505450U33710X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1982711743	000020150575000Y310X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1982711743	000020150575000Y310X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1982711743	000020150575000Y310X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1003804741	000020150575028C460X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839536759	1053589564	00002015056504344U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1053552612	000020150575012B900X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	00002015056508D2630X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	00002015056508D2630X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	00002015056508D2630X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	00002015056508D2630X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	00002015056508D3370X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	00002015056508D3370X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1932146636	0000201505650V12490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1932146636	0000201505650V12490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1467633867	00002015054502Q6530X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1073508545	00002015051509563E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1073508545	00002015051509563E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1073508545	00002015051509563E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1073508545	00002015051509563E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1073508545	00002015051509563E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1073508545	00002015055509424B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1073508545	00002015055509424B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841968400	1215289129	00002015054509T6410X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841968400	1215289129	00002015054509T6410X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1730296047	00002015056506145W0X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838946910	1790721538	0000201504150L08170X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830543638	1194769497	0000201505850841S20X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830543638	1194769497	0000201505850841S20X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848344717	1750304846	0000201505550116N60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1619099124	00002015052504526J0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1881679751	0000201505450C93910X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1881679751	0000201505450C93910X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1881679751	0000201505450C93910X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1881679751	0000201505450C93910X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1346554656	0000201505450G70180X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1346554656	0000201505450G70180X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1770699639	00002015055500646C0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1770699639	00002015055500646C0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1427136357	0000201505550990N00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1427136357	0000201505550990N00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1427136357	0000201505550990N00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1437260544	00002015056504B5540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1326246901	000020150575099U370X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1326246901	000020150575099U370X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1326246901	000020150575099U370X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1326246901	000020150575099U370X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1326246901	000020150575099U370X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1326246901	000020150575099U370X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1326246901	000020150575099U370X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1326246901	000020150575099U370X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1326246901	000020150575099U370X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1326246901	000020150575099U370X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1790721538	0000201504950236V70X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1558306563	0000201505450C63520X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1558306563	0000201505450C63520X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1558306563	0000201505450C63520X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1558306563	0000201505450C63520X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1558306563	0000201505450C63520X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845364487	1932252632	000020150575055N580X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845364487	1932252632	000020150575055N580X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845364487	1932252632	000020150575055N580X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1326246901	00002015054502A6470X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1326246901	00002015054502A6470X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1326246901	00002015054502A6470X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1326246901	00002015054502A6470X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1801856786	000020150555034L380X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1093959751	00002015056502786G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837562117	1619099124	00002015054500C7140X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	0000201505850P90420X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	0000201505850P90420X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	0000201505850P90420X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	0000201505850P90420X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841479940	1609930809	00002015054500U9460X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841479940	1609930809	00002015054500U9460X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841479940	1780600510	000020150575057Q070X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841479940	1780600510	000020150575057Q070X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841479940	1780600510	000020150575057Q070X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841479940	1780600510	000020150575057Q070X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841479940	1780600510	000020150575057Q070X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841479940	1780600510	000020150575057Q070X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1649401951	000020150545O1U8850X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1891855656	000020150555500982C0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1891855656	000020150555500982C0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840807056	1780600510	000020150535069S3V0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840807056	1003899576	000020150555501873J80X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1013995273	000020150565041430U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1013995273	000020150565041430U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1013995273	000020150565041310U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1013995273	000020150565041310U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838738273	1174702872	000020150585014250W0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1790721538	000020150435019070H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1790721538	000020150435019070H0X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820627017	1932146636	000020150565OS57000X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820627017	1932146636	000020150565OS57000X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1376857706	000020150565047370G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1376857706	000020150565047370G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839700294	1417163098	000020150575027C820X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839700294	1417163098	000020150575027C820X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841411281	1932146636	000020150545ON27770X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841411281	1932146636	000020150545ON27770X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841411281	1932146636	000020150545ON27770X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841411281	1932146636	000020150545ON27770X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	000020150515022150F0X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1558570416	000020150565OC90550X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1558570416	000020150565OC94490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	150471767567006
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836495258	1356356430	150484498645012
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836495258	1356356430	150484502616011
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843572020	1386850568	150455887526008
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836079903	1588757934	150453816255021
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846993117	1508975921	150386467729022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846993117	1508975921	150474649447017
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834231443	1669499893	150486080694025
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834231443	1669499893	150507118316010
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840883140	1952410946	150473216173006
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	150493316061006
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1023025038	150476475466029
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1023025038	150476481851026
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1225140130	150476745442022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1225140130	150506914213009
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840179391	1356450324	150504300587001
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840638162	1801877436	150514303323013
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840638162	1801877436	150514300487024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1538174545	150474730000008
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837090056	1881703866	150493855119029
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	150431612170025
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1356356430	150455582521006
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1356356430	150455582761021
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1356356430	150455631901013
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840746971	1497197693	150373440148009
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840746971	1497197693	150456421215016
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	150465839146005
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	150496055093027
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	150502924599022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1841201431	150514509184018
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1841201431	150514510400008
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1841201431	150514234725024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1841201431	150514241134027
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842646069	1851400279	150515385107025
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838427139	1255440681	150375338694009
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838427139	1255440681	150375507279028
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843446790	1376658310	150487409430009
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843446790	1376658310	150513786505014
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837908347	1508975921	150393544740001
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837908347	1508975921	150485067309001
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841569628	1508975921	150383331461021
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840887807	1306851464	150454124981029
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840816264	1578672556	150505269144019
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840816264	1578672556	150505272264005
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840816264	1578672556	150516374013027
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840111329	1356356430	150456699019001
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839661198	1215046297	150404189231022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837386546	1508965435	150484651182008
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838688130	1497197693	150431610210014
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1306928361	150455878181001
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1306928361	150455878216009
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1306928361	150455878226004
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837405906	1578672556	150473846208006
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837405906	1578672556	150473847295029
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	150463909667004
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	150463912698012
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	150473914701025
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848784672	1740399732	150503380916019
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836257358	1841217072	150471986073013
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836257358	1841217072	150471987614009
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834754231	1851400279	150514908889022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843352495	1003030636	150504000316024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843352495	1003030636	150513197989018
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836490061	1225147648	150494035073005
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836490061	1417380825	150494117774008
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1851400279	150503105445011

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845079815	1376558395	150493837243010
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	150516405523011
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820318671	1497169288	150464446398016
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842304384	1699979575	150505548920022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836159397	1528387693	150447411097011
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1720093800	150363549767020
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1720093800	150461407557021
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1720093800	150503487886014
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845324986	1033479241	150470043783018
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840589575	1821015983	150476339297017
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840589575	1821015983	150476575936014
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834749892	1437403565	150472929159010
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834749892	1437403565	150505708987030
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	150473451893030
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	150473453289019
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	150493161155011
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843706745	1841505161	150473918441005
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842706559	1770580417	150423538104001
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837433731	1518972959	150474118455011
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837433731	1518972959	150474124342017
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840957983	1619053964	150513308217019
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840003819	1134280019	150516876687028
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840003819	1740389139	150516936662022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841889968	1841505161	150506869577021
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841889968	1770580417	150473483891029
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841889968	1770580417	150473872750007
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841889968	1801877436	143644638005025
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841889968	1740389139	150516891828028
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841889968	1801877436	150516932350009
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835952801	1184667446	150454196038025
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835952801	1184667446	150454198537005
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839859960	1053551598	150365845372022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839859960	1053551598	150493443673011
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	150436822098005
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	150436822098005
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1306851464	150505750322009
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839723918	1043564578	150454667437027
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839193467	1184667446	150473838163007
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837947086	1184667446	150503591661028
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	150486327223004
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	150406128502013
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	150406137366019
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842316752	1962643437	150474002675006
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	150453143051022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837364546	1508975921	150473763892025
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	1528387693	150500167832015
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835536239	1508965435	150474340348030
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841190837	1003030636	150482841812004
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841190837	1003030636	150482841848009
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841109015	1952410946	150455868983025
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841109015	1952410946	150455878101018
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839885459	1720218035	150515164961020
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1225140130	150485769063003
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	150493420501006
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	150493421736017
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1306851464	150375840581028
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1306851464	150485891970014
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1881857407	150503184540030
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1881857407	150503187726022
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832081480	1851400279	150465746223023
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830342315	1568559763	150515852269024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830342315	1568559763	150515852309016
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838689276	1225140130	150435825593003
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838689276	1225140130	150506129195029
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832531188	1114932191	150516160318005
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843728443	1225140130	150427406733024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839722430	1699979575	150414663997013
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841803883	1861783276	150453557435004
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841803883	1861783276	150510192488008
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1720093800	150475399742005
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839246081	1164585782	150505588262009
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839246081	1437403565	150505714327008
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839246081	1437403565	150505749636011
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837473358	1841505161	150485808358017
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836801699	1720218035	150491416481012
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840428678	1356356430	150421452429017
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841974458	1114932191	150515265632027
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844743067	1134238116	150407295445027
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834416712	1962643437	150506252244014
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	150453354558008
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1457618555	150485821998022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841754494	1801877436	150497369446025
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843384868	1396091336	150494878881021
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837194479	1255604070	150483932806012
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837194479	1255604070	150483933085029
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836919636	1356450324	150475465334016
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841835770	1801877436	150475884172022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841835770	1356450324	150504833322003
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	150496483064016
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	150455421885003
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	150455429220012
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	150455468969025
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841600666	1528387693	150485357483010
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841600666	1528387693	150485364455021
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843264712	1881703866	150444086044006
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836435062	1841505161	150504409173023

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841632979	1184667446	150493732002022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841632979	1184667446	150505802047013
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830578934	1790845683	150474241704029
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1699979575	150473993937020
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1699979575	150474218563009
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836968394	1114932191	150515081137013
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	150484067385004
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	150484072026013
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	150484073403030
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841358544	1619053964	150416675451005
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841358544	1619053964	150473873800016
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247911	1407121957	150473617049015
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366153	1003030636	150514276316027
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1194969279	150493756361023
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1194969279	150493791299016
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838051118	1477635423	150493715831024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837205702	1740389139	150474283303023
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837205702	1740389139	150474286181001
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837205702	1740389139	150474286448014
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837205702	1740389139	150474287454022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849075966	1386850568	150474777450011
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849075966	1386850568	150474776611022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838962960	1841201431	150494921969013
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832005009	1225140130	150486286139006
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840688137	1225147648	150515374888007
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839199894	1932475241	150494233296009
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838672518	1225317084	150503508492030
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	150476614586022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1699979575	150507535851003
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842400503	1154486538	150504872245018
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842400503	1154486538	150504880085023
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	150464342191022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	150473565645018
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	150360188640003
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	150503364707004
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	150510199069029
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	150360188696025
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	150360188744006
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	150497109609021
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841296895	1801118922	150483936255005
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844113400	1154486538	150504035249001
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844113400	1154486538	150504096460013
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837254912	1720218035	150513301134006
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838652747	1841505161	150493678154009
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849311162	1841505161	150485817041008
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849311162	1841505161	150485819875001
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849311162	1841505161	150485821719015
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849311162	1841505161	150485767503003
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849311162	1841505161	150485776270028
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849311162	1841505161	150485780706018
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842146047	1225140130	150375044021012
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837118157	1114932191	150486565787021
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837118157	1114932191	150486568801020
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837118157	1114932191	150494624891019
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844256627	1861783276	150494792147001
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839543128	1770580417	150476341548025
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839543128	1861783276	150480096668020
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838549272	1699979575	150404980654024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841616777	1356356430	150490164298008
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841616777	1356356430	150490165716009
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832426253	1114932191	150495640932014
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832426253	1114932191	150495642494022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1356356430	150473949870020
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842695801	1225147655	150476644621024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838088300	1619053964	150477622150009
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839961208	1841201431	150513441130010
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842588981	1962643437	150466157908024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843626384	1669499893	150381441588015
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	150497070542023
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	150497070580025
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	150497072628004
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837460463	1508975921	150502276426010
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837460463	1508975921	150487404062016
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837460463	1508975921	150487404662012
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836696806	1750402756	150487615042017
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845692899	1750402756	150476352749018
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844800085	1851400279	150416279230009
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841921524	1821015983	150476972359009
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841921524	1821015983	150476974874011
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841680494	1538174545	150485108975028
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841680494	1538174545	150485109617023
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820731470	1568697712	150477519016022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838015451	1881703866	150477108090016
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838015451	1588773576	150477393808004
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838015451	1407848112	150515847683003
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840811097	1861783276	150300145340029
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840811097	1861783276	150483368795024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840811097	1861783276	150497677886027
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840018958	1043564578	150465133659006
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840018958	1043564578	150465160086026
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834007361	1508975921	150514729545001
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842548638	1760700082	150506566143020
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903367115	1427224542	150475639265025
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903367115	1427224542	150475656355022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847426510	1417042268	150455904838005
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903367115	1427224542	150475687228021
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	150476644235025
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842837543	1720218035	150464307871008

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835024896	1184688921	150474006007029
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903599633	1306250196	150451441176015
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838374365	1508975921	150461191872013
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	150473956315012
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	150473958550006
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	150473959279026
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	150502949289028
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	150512868920024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841355487	1952410946	150453554352012
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838490208	1821106717	150473758702013
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838490208	1821106717	150473779273024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835395947	1396091336	150475716388027
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838125163	1225147655	150483561258012
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838876654	1568559763	150472999173021
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840310872	1801967039	150484423971004
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844925804	1134238116	150485594215010
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075088	1740399732	150472337285025
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841711925	1699979575	150455220772024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844433141	1871602201	150413729865021
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838946910	1427461177	150464636101026
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838946910	1588079594	150493833471010
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838946910	1427461177	150516746493029
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845938527	1861783276	150484013842019
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848344717	1396714903	150503731696019
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840959089	1720093800	150453515124027
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840585164	1821016627	150515451645029
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1114932191	150497755729023
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1114932191	150497762486002
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	825845463	1720093800	150455857657006
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844678967	1841505161	150485008843024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841837846	1952645889	150454533537009
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841612043	1841201431	150486442376020
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832194498	1033479241	150457737410001
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	150475695622006
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841671337	1720178791	150464538011015
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845626210	1225147655	150515294236001
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845626210	1225147655	150473488749013
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845626210	1225147655	150473524540002
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845626210	1225147655	150473533007007
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839006022	1356356430	150462873203003
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839006022	1356356430	150495805456005
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820189931	1861783276	150460656821024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820437384	1699979575	150455906300015
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820437384	1699979575	150455871179023
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845692533	1801877436	150488413366010
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845692533	1801877436	150488575934002

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	2/20/2015	$ 2,534.08	$ 2,534.08	0%	$0.00	
Single	2/24/2015	$ 379.33	$ 379.33	0%	$0.00	
Family Subscriber	2/18/2015	$ 1,631.03	$ 1,631.03	0%	$0.00	
Single	2/18/2015	$ 376.41	$ 376.41	0%	$0.00	
Single	2/5/2015	$ 93.96	$ 93.96	0%	$0.00	
Single	2/16/2015	$ 453.75	$ 453.75	0%	$0.00	
Single	2/11/2015	$ 756.10	$ 756.10	0%	$0.00	
Single	2/16/2015	$ 399.94	$ 399.94	0%	$0.00	
Family Member	2/21/2015	$ 376.41	$ 376.41	0%	$0.00	
Family Member	2/23/2015	$ 980.08	$ 980.08	0%	$0.00	
Family Subscriber	2/25/2015	$ 207.59	$ 207.59	0%	$0.00	
Single	2/16/2015	$ 102.00	$ 102.00	0%	$0.00	
Single	2/24/2015	$ 266.18	$ 266.18	0%	$0.00	
Family Member	6/10/2014	$ 274.34	$ 274.34	0%	$0.00	
Family Member	11/23/2014	$ 724.72	$ 724.72	0%	$0.00	
Family Member	2/15/2015	$ 1,631.04	$ 1,631.04	0%	$0.00	
Single	2/24/2015	$ 246.29	$ 246.29	0%	$0.00	
Family Subscriber	2/22/2015	$ 2,008.70	$ 2,008.70	0%	$0.00	
Single	2/20/2015	$ 266.18	$ 266.18	0%	$0.00	
Family Member	2/19/2015	$ 266.18	$ 266.18	0%	$0.00	
Single	2/19/2015	$ 385.47	$ 385.47	0%	$0.00	
Single	1/6/2015	$ 594.47	$ 594.47	0%	$0.00	
Family Subscriber	1/21/2015	$ 1,544.23	$ 1,544.23	0%	$0.00	
Family Member	2/8/2015	$ 459.33	$ 459.33	0%	$0.00	
Family Member	2/19/2015	$ 115.76	$ 115.76	0%	$0.00	
Single	2/17/2015	$ 68.60	$ 68.60	0%	$0.00	
Single	5/19/2014	$ 24.70	$ 24.70	0%	$0.00	
Family Member	2/18/2015	$ 147.01	$ 147.01	0%	$0.00	
Family Subscriber	2/18/2015	$ 236.48	$ 236.48	0%	$0.00	
Family Member	2/15/2015	$ 1,759.10	$ 1,759.10	0%	$0.00	
Single	2/18/2015	$ 546.43	$ 546.43	0%	$0.00	
Single	2/5/2015	$ 470.46	$ 470.46	0%	$0.00	
Single	2/23/2015	$ 43.76	$ 43.76	0%	$0.00	
Single	2/17/2015	$ 535.53	$ 535.53	0%	$0.00	
Single	1/21/2015	$ 4,528.62	$ 4,528.62	0%	$0.00	
Family Subscriber	1/19/2015	$ 90.00	$ 90.00	0%	$0.00	
Single	2/12/2015	$ 994.04	$ 994.04	0%	$0.00	
Single	2/20/2015	$ 113.09	$ 113.09	0%	$0.00	
Family Member	2/12/2015	$ 1,015.74	$ 1,015.74	0%	$0.00	
Single	2/16/2015	$ 830.79	$ 830.79	0%	$0.00	
Single	2/22/2015	$ 1,580.65	$ 1,580.65	0%	$0.00	
Family Subscriber	2/19/2015	$ 201.35	$ 201.35	0%	$0.00	
Family Member	2/14/2015	$ 7,218.17	$ 7,218.17	0%	$0.00	
Family Member	2/19/2015	$ 298.66	$ 298.66	0%	$0.00	
Single	2/19/2015	$ 980.05	$ 980.05	0%	$0.00	
Family Member	2/25/2015	$ 47.07	$ 47.07	0%	$0.00	
Family Member	2/18/2015	$ 655.50	$ 655.50	0%	$0.00	
Family Member	10/12/2014	$ 513.82	$ 513.82	0%	$0.00	
Family Subscriber	2/22/2015	$ 1,480.68	$ 1,480.68	0%	$0.00	
Single	2/7/2015	$ 897.98	$ 897.98	0%	$0.00	
Family Subscriber	2/20/2015	$ 16.13	$ 16.13	0%	$0.00	
Family Member	3/11/2014	$ (2,991.89)	$ (2,991.89)	0%	$0.00	
Family Member	3/11/2014	$ 2,339.06	$ 2,339.06	0%	$0.00	
Family Member	2/18/2015	$ 1,197.02	$ 1,197.02	0%	$0.00	
Family Member	1/13/2015	$ 639.66	$ 639.66	0%	$0.00	
Family Member	2/19/2015	$ 24.37	$ 24.37	0%	$0.00	
Family Subscriber	1/20/2015	$ 21.41	$ 21.41	0%	$0.00	
Family Subscriber	1/20/2015	$ 14.97	$ 14.97	0%	$0.00	
Family Subscriber	1/20/2015	$ 26.27	$ 26.27	0%	$0.00	
Family Member	2/24/2015	$ 11.79	$ 11.79	0%	$0.00	
Family Member	2/24/2015	$ 29.40	$ 29.40	0%	$0.00	
Family Member	2/24/2015	$ 1.85	$ 1.85	0%	$0.00	
Family Subscriber	2/20/2015	$ 7.28	$ 7.28	0%	$0.00	
Family Subscriber	2/20/2015	$ 32.30	$ 32.30	0%	$0.00	
Family Subscriber	2/20/2015	$ 5.40	$ 5.40	0%	$0.00	
Family Subscriber	2/20/2015	$ 10.05	$ 10.05	0%	$0.00	
Family Subscriber	2/20/2015	$ 5.15	$ 5.15	0%	$0.00	
Family Subscriber	2/20/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	2/4/2015	$ 113.32	$ 113.32	0%	$0.00	
Family Subscriber	2/17/2015	$ 54.07	$ 54.07	0%	$0.00	
Family Subscriber	2/21/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	2/21/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Subscriber	2/21/2015	$ 1.69	$ 1.69	0%	$0.00	
Family Subscriber	2/21/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	2/21/2015	$ 5.06	$ 5.06	0%	$0.00	
Family Subscriber	2/21/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	1/19/2015	$ 13.57	$ 13.57	0%	$0.00	
Family Member	1/19/2015	$ 13.57	$ 13.57	0%	$0.00	
Family Member	1/19/2015	$ 9.73	$ 9.73	0%	$0.00	
Family Member	1/19/2015	$ 54.29	$ 54.29	0%	$0.00	
Family Member	1/19/2015	$ 8.73	$ 8.73	0%	$0.00	
Family Member	1/19/2015	$ 9.98	$ 9.98	0%	$0.00	
Family Member	1/19/2015	$ 9.97	$ 9.97	0%	$0.00	
Family Member	2/20/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	2/20/2015	$ 13.99	$ 13.99	0%	$0.00	
Family Member	1/6/2015	$ 6.07	$ 6.07	0%	$0.00	
Family Member	1/7/2015	$ 6.49	$ 6.49	0%	$0.00	
Family Member	2/19/2015	$ 26.38	$ 26.38	0%	$0.00	
Single	2/19/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/24/2015	$ 115.90	$ 115.90	0%	$0.00	
Single	2/14/2015	$ 36.85	$ 36.85	0%	$0.00	
Family Subscriber	2/20/2015	$ 68.53	$ 68.53	0%	$0.00	
Family Subscriber	2/20/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	2/20/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	2/20/2015	$ 126.84	$ 126.84	0%	$0.00	
Family Subscriber	2/23/2015	$ 32.30	$ 32.30	0%	$0.00	
Family Subscriber	2/23/2015	$ 6.78	$ 6.78	0%	$0.00	
Family Subscriber	2/23/2015	$ 10.07	$ 10.07	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	2/23/2015	$ 2.89	$ 2.89	0%	$0.00	
Family Subscriber	2/23/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	2/23/2015	$ 26.49	$ 26.49	0%	$0.00	
Family Subscriber	2/23/2015	$ 19.36	$ 19.36	0%	$0.00	
Family Subscriber	2/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	2/23/2015	$ 34.97	$ 34.97	0%	$0.00	
Family Member	2/20/2015	$ 6.69	$ 6.69	0%	$0.00	
Family Member	2/25/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/25/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/7/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/7/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	2/7/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/7/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/7/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/28/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	2/19/2015	$ 127.15	$ 127.15	0%	$0.00	
Family Subscriber	2/24/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/25/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/25/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/18/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	11/26/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/28/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/20/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	2/20/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Member	2/20/2015	$ 1.69	$ 1.69	0%	$0.00	
Family Member	2/20/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	2/20/2015	$ 5.06	$ 5.06	0%	$0.00	
Family Member	2/20/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	2/23/2015	$ 39.30	$ 39.30	0%	$0.00	
Family Member	2/23/2015	$ 33.63	$ 33.63	0%	$0.00	
Family Member	2/23/2015	$ 177.85	$ 177.85	0%	$0.00	
Family Member	2/23/2015	$ 29.49	$ 29.49	0%	$0.00	
Family Member	2/23/2015	$ 184.44	$ 184.44	0%	$0.00	
Family Member	2/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/14/2015	$ 6.69	$ 6.69	0%	$0.00	
Family Member	2/24/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/20/2015	$ 48.77	$ 48.77	0%	$0.00	
Single	2/20/2015	$ 10.12	$ 10.12	0%	$0.00	
Single	2/20/2015	$ 24.51	$ 24.51	0%	$0.00	
Single	2/20/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/14/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/24/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/24/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	1/23/2015	$ 31.79	$ 31.79	0%	$0.00	
Family Subscriber	10/20/2014	$ 37.03	$ 37.03	0%	$0.00	
Family Subscriber	10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Subscriber	10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/20/2014	$ 10.97	$ 10.97	0%	$0.00	
Single	2/17/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/24/2015	$ 71.43	$ 71.43	0%	$0.00	
Family Member	2/24/2015	$ 437.54	$ 437.54	0%	$0.00	
Single	2/20/2015	$ 55.12	$ 55.12	0%	$0.00	
Single	2/20/2015	$ 21.79	$ 21.79	0%	$0.00	
Family Member	2/17/2015	$ 24.25	$ 24.25	0%	$0.00	
Family Member	2/17/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	1/26/2015	$ 18.86	$ 18.86	0%	$0.00	
Single	1/26/2015	$ 23.23	$ 23.23	0%	$0.00	
Single	1/26/2015	$ 20.20	$ 20.20	0%	$0.00	
Single	1/26/2015	$ 21.55	$ 21.55	0%	$0.00	
Single	1/26/2015	$ 14.44	$ 14.44	0%	$0.00	
Single	1/26/2015	$ 13.09	$ 13.09	0%	$0.00	
Single	1/26/2015	$ 13.99	$ 13.99	0%	$0.00	
Single	1/26/2015	$ 15.35	$ 15.35	0%	$0.00	
Single	2/6/2015	$ 21.79	$ 21.79	0%	$0.00	
Single	2/6/2015	$ 154.55	$ 154.55	0%	$0.00	
Family Subscriber	2/9/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Member	2/18/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	2/19/2015	$ 26.27	$ 26.27	0%	$0.00	
Family Member	2/19/2015	$ 33.05	$ 33.05	0%	$0.00	
Single	10/20/2014	$ 37.03	$ 37.03	0%	$0.00	
Single	10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/20/2014	$ 10.97	$ 10.97	0%	$0.00	
Single	2/17/2015	$ 71.43	$ 71.43	0%	$0.00	
Single	2/19/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	2/24/2015	$ 23.33	$ 23.33	0%	$0.00	
Family Member	2/24/2015	$ 14.43	$ 14.43	0%	$0.00	
Family Member	2/24/2015	$ 23.34	$ 23.34	0%	$0.00	
Family Member	2/24/2015	$ 11.70	$ 11.70	0%	$0.00	
Family Member	2/24/2015	$ 1.85	$ 1.85	0%	$0.00	
Family Subscriber	2/24/2015	$ 4.94	$ 4.94	0%	$0.00	
Single	1/1/2015	$ 1,692.03	$ 1,692.03	0%	$0.00	
Family Subscriber	1/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	1/23/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Member	2/18/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	2/18/2015	$ 9.02	$ 9.02	0%	$0.00	
Family Member	2/18/2015	$ 9.02	$ 9.02	0%	$0.00	
Family Subscriber	2/11/2015	$ 124.06	$ 124.06	0%	$0.00	
Family Subscriber	2/11/2015	$ 6.15	$ 6.15	0%	$0.00	
Family Subscriber	2/25/2015	$ 31.79	$ 31.79	0%	$0.00	
Family Member	2/23/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	2/23/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Member	2/23/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	2/23/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Member	2/23/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	2/23/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/23/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	2/15/2015	$ 21.77	$ 21.77	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	2/15/2015	$ 15.80	$ 15.80	0%	$0.00	
Family Subscriber	2/15/2015	$ 24.51	$ 24.51	0%	$0.00	
Family Subscriber	2/15/2015	$ 4.61	$ 4.61	0%	$0.00	
Family Subscriber	1/22/2015	$ 44.69	$ 44.69	0%	$0.00	
Family Subscriber	1/22/2015	$ 4.06	$ 4.06	0%	$0.00	
Family Subscriber	1/22/2015	$ 116.51	$ 116.51	0%	$0.00	
Family Subscriber	1/22/2015	$ 8.38	$ 8.38	0%	$0.00	
Single	10/20/2014	$ 37.03	$ 37.03	0%	$0.00	
Single	10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/20/2014	$ 10.97	$ 10.97	0%	$0.00	
Single	2/16/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/11/2015	$ 54.21	$ 54.21	0%	$0.00	
Family Member	2/12/2015	$ 55.63	$ 55.63	0%	$0.00	
Family Member	2/12/2015	$ 29.23	$ 29.23	0%	$0.00	
Family Member	2/12/2015	$ 395.00	$ 395.00	0%	$0.00	
Single	11/18/2014	$ 31.79	$ 31.79	0%	$0.00	
Single	11/18/2014	$ 21.58	$ 21.58	0%	$0.00	
Single	11/20/2014	$ 31.79	$ 31.79	0%	$0.00	
Single	11/20/2014	$ 21.58	$ 21.58	0%	$0.00	
Single	11/20/2014	$ 3.00	$ 3.00	0%	$0.00	
Single	11/20/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Member	2/25/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/25/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	10/10/2014	$ 37.03	$ 37.03	0%	$0.00	
Single	10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/10/2014	$ 10.97	$ 10.97	0%	$0.00	
Family Subscriber	10/22/2014	$ 37.03	$ 37.03	0%	$0.00	
Family Subscriber	10/22/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Subscriber	10/22/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/22/2014	$ 10.97	$ 10.97	0%	$0.00	
Family Subscriber	2/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	2/23/2015	$ 32.30	$ 32.30	0%	$0.00	
Family Subscriber	2/23/2015	$ 10.07	$ 10.07	0%	$0.00	
Family Subscriber	2/23/2015	$ 7.18	$ 7.18	0%	$0.00	
Family Subscriber	2/23/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	2/23/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	2/23/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	2/23/2015	$ 5.17	$ 5.17	0%	$0.00	
Family Subscriber	2/23/2015	$ 4.87	$ 4.87	0%	$0.00	
Single	2/17/2015	$ 90.19	$ 90.19	0%	$0.00	
Family Member	3/31/2014	$ 57.24	$ 57.24	0%	$0.00	
Family Member	4/3/2014	$ 57.24	$ 57.24	0%	$0.00	
Family Member	3/28/2014	$ 8.90	$ 8.90	0%	$0.00	
Family Member	4/2/2014	$ 57.24	$ 57.24	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	10/10/2014	$ 37.03	$ 37.03	0%	$0.00	
Single	10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	2/11/2015	$ 1,282.40	$ 1,282.40	0%	$0.00	
Single	2/11/2015	$ 62.30	$ 62.30	0%	$0.00	
Single	10/22/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/22/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Member	2/3/2015	$ 36.15	$ 36.15	0%	$0.00	
Family Member	2/23/2015	$ 142.90	$ 142.90	0%	$0.00	
Family Member	2/23/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	2/24/2015	$ 101.83	$ 101.83	0%	$0.00	
Family Member	2/24/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	2/24/2015	$ 9.48	$ 9.48	0%	$0.00	
Family Member	2/24/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	2/24/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	2/24/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	2/24/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/24/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/24/2015	$ 9.11	$ 9.11	0%	$0.00	
Family Member	2/24/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	2/24/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/24/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/24/2015	$ 4.99	$ 4.99	0%	$0.00	
Family Member	2/24/2015	$ 16.66	$ 16.66	0%	$0.00	
Single	1/30/2015	$ 21.79	$ 21.79	0%	$0.00	
Family Member	2/18/2015	$ 23.08	$ 23.08	0%	$0.00	
Family Member	2/18/2015	$ 10.12	$ 10.12	0%	$0.00	
Family Member	2/18/2015	$ 24.51	$ 24.51	0%	$0.00	
Single	2/23/2015	$ 107.42	$ 107.42	0%	$0.00	
Single	2/23/2015	$ 437.54	$ 437.54	0%	$0.00	
Family Member	12/1/2014	$ 33.33	$ 33.33	0%	$0.00	
Family Member	12/1/2014	$ 5.76	$ 5.76	0%	$0.00	
Family Member	2/9/2015	$ 21.79	$ 21.79	0%	$0.00	
Single	2/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/6/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/21/2015	$ 68.53	$ 68.53	0%	$0.00	
Family Member	2/21/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Member	2/21/2015	$ 5.06	$ 5.06	0%	$0.00	
Family Member	2/21/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	2/21/2015	$ 1.69	$ 1.69	0%	$0.00	
Family Member	2/21/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	10/20/2014	$ 37.03	$ 37.03	0%	$0.00	
Family Subscriber	10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Subscriber	10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/20/2014	$ 10.97	$ 10.97	0%	$0.00	
Single	2/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/23/2015	$ 2.89	$ 2.89	0%	$0.00	
Family Member	2/13/2015	$ 6.69	$ 6.69	0%	$0.00	
Single	2/20/2015	$ 68.53	$ 68.53	0%	$0.00	
Family Subscriber	2/14/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	2/13/2015	$ 55.97	$ 55.97	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	2/13/2015	$ 4.84	$ 4.84	0%	$0.00	
Family Member	1/12/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/12/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/12/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/12/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	2/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/23/2015	$ 21.31	$ 21.31	0%	$0.00	
Family Subscriber	2/12/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/13/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	2/13/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	2/13/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	2/13/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	2/20/2015	$ 32.30	$ 32.30	0%	$0.00	
Single	2/20/2015	$ 10.89	$ 10.89	0%	$0.00	
Single	2/20/2015	$ 7.89	$ 7.89	0%	$0.00	
Single	2/20/2015	$ 14.95	$ 14.95	0%	$0.00	
Family Member	1/5/2015	$ 68.53	$ 68.53	0%	$0.00	
Family Member	1/5/2015	$ 26.38	$ 26.38	0%	$0.00	
Family Member	1/5/2015	$ 26.38	$ 26.38	0%	$0.00	
Family Member	1/5/2015	$ 15.08	$ 15.08	0%	$0.00	
Family Member	1/5/2015	$ 15.08	$ 15.08	0%	$0.00	
Family Member	1/5/2015	$ 15.08	$ 15.08	0%	$0.00	
Single	2/9/2015	$ 8.35	$ 8.35	0%	$0.00	
Single	2/9/2015	$ 10.65	$ 10.65	0%	$0.00	
Single	2/9/2015	$ 15.64	$ 15.64	0%	$0.00	
Single	2/9/2015	$ 11.08	$ 11.08	0%	$0.00	
Single	2/9/2015	$ 3.45	$ 3.45	0%	$0.00	
Single	2/25/2015	$ 68.39	$ 68.39	0%	$0.00	
Single	2/25/2015	$ 15.32	$ 15.32	0%	$0.00	
Family Subscriber	2/18/2015	$ 59.25	$ 59.25	0%	$0.00	
Family Subscriber	2/18/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Subscriber	2/18/2015	$ 52.42	$ 52.42	0%	$0.00	
Family Subscriber	2/18/2015	$ 6.00	$ 6.00	0%	$0.00	
Single	2/10/2015	$ 154.85	$ 154.85	0%	$0.00	
Single	2/10/2015	$ 176.94	$ 176.94	0%	$0.00	
Single	2/10/2015	$ 131.63	$ 131.63	0%	$0.00	
Single	2/10/2015	$ 60.17	$ 60.17	0%	$0.00	
Single	2/10/2015	$ 101.54	$ 101.54	0%	$0.00	
Single	2/10/2015	$ 86.50	$ 86.50	0%	$0.00	
Single	2/10/2015	$ 52.65	$ 52.65	0%	$0.00	
Single	2/20/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/13/2015	$ 217.01	$ 217.01	0%	$0.00	
Single	2/13/2015	$ 35.70	$ 35.70	0%	$0.00	
Single	2/13/2015	$ 406.98	$ 406.98	0%	$0.00	
Single	2/15/2015	$ 39.48	$ 39.48	0%	$0.00	
Single	2/16/2015	$ 46.46	$ 46.46	0%	$0.00	
Single	2/17/2015	$ 46.46	$ 46.46	0%	$0.00	
Single	2/19/2015	$ 68.99	$ 68.99	0%	$0.00	
Single	2/18/2015	$ 41.64	$ 41.64	0%	$0.00	
Single	2/19/2015	$ 8.22	$ 8.22	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	2/20/2015	$ 63.55	$ 63.55	0%	$0.00	
Family Subscriber	2/20/2015	$ 108.71	$ 108.71	0%	$0.00	
Family Subscriber	2/20/2015	$ 2.33	$ 2.33	0%	$0.00	
Family Subscriber	2/11/2015	$ 21.79	$ 21.79	0%	$0.00	
Family Subscriber	2/11/2015	$ 19.36	$ 19.36	0%	$0.00	
Family Member	2/13/2015	$ 22.93	$ 22.93	0%	$0.00	
Family Member	2/16/2015	$ 74.85	$ 74.85	0%	$0.00	
Family Member	2/19/2015	$ 165.63	$ 165.63	0%	$0.00	
Family Member	2/2/2015	$ 6.93	$ 6.93	0%	$0.00	
Family Member	2/18/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/18/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/17/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	2/17/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/17/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	2/18/2015	$ 6.69	$ 6.69	0%	$0.00	
Family Member	2/18/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	2/18/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	2/18/2015	$ 1.72	$ 1.72	0%	$0.00	
Family Member	2/9/2015	$ 862.40	$ 862.40	0%	$0.00	
Family Member	2/19/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/19/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	2/19/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	2/6/2015	$ 41.20	$ 41.20	0%	$0.00	
Family Subscriber	2/21/2015	$ 64.21	$ 64.21	0%	$0.00	
Family Subscriber	2/21/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	2/21/2015	$ 10.12	$ 10.12	0%	$0.00	
Family Subscriber	2/21/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	2/14/2015	$ 126.84	$ 126.84	0%	$0.00	
Family Subscriber	2/14/2015	$ 22.24	$ 22.24	0%	$0.00	
Family Subscriber	2/14/2015	$ 71.30	$ 71.30	0%	$0.00	
Family Subscriber	2/14/2015	$ 6.07	$ 6.07	0%	$0.00	
Family Subscriber	2/14/2015	$ 0.01	$ 0.01	0%	$0.00	
Family Subscriber	2/14/2015	$ 32.30	$ 32.30	0%	$0.00	
Family Subscriber	2/14/2015	$ 3.00	$ 3.00	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 Member	2/20/2015	$ 126.84	$ 126.84	0%	$0.00	
Family Member	2/20/2015	$ 68.53	$ 68.53	0%	$0.00	
Family Member	2/20/2015	$ 3.88	$ 3.88	0%	$0.00	
Family Subscriber	2/23/2015	$ 7.28	$ 7.28	0%	$0.00	
Family Subscriber	2/23/2015	$ 11.31	$ 11.31	0%	$0.00	
Family Subscriber	2/23/2015	$ 11.03	$ 11.03	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	2/23/2015	$ 8.57	$ 8.57	0%	$0.00	
Family Subscriber	2/23/2015	$ 10.05	$ 10.05	0%	$0.00	
Family Subscriber	2/23/2015	$ 4.86	$ 4.86	0%	$0.00	
Family Subscriber	2/23/2015	$ 6.56	$ 6.56	0%	$0.00	
Family Subscriber	2/23/2015	$ 19.37	$ 19.37	0%	$0.00	
Family Subscriber	2/23/2015	$ 13.80	$ 13.80	0%	$0.00	
Family Subscriber	2/23/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	2/23/2015	$ 32.30	$ 32.30	0%	$0.00	
Family Member	2/11/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	10/20/2014	$ 37.03	$ 37.03	0%	$0.00	
Family Subscriber	10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Subscriber	10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/20/2014	$ 10.97	$ 10.97	0%	$0.00	
Family Member	10/29/2014	$ 198.80	$ 198.80	0%	$0.00	
Family Member	2/9/2015	$ 130.00	$ 130.00	0%	$0.00	
Family Member	2/9/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	2/9/2015	$ 9.83	$ 9.83	0%	$0.00	
Family Member	2/9/2015	$ 33.63	$ 33.63	0%	$0.00	
Family Member	2/9/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	2/9/2015	$ 5.27	$ 5.27	0%	$0.00	
Family Member	2/9/2015	$ 19.65	$ 19.65	0%	$0.00	
Single	1/30/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/30/2015	$ 3.58	$ 3.58	0%	$0.00	
Single	1/30/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	1/30/2015	$ 10.12	$ 10.12	0%	$0.00	
Family Member	2/20/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	2/20/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	2/26/2015	$ 51.73	$ 51.73	0%	$0.00	
Single	2/21/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	2/21/2015	$ 21.58	$ 21.58	0%	$0.00	
Single	2/12/2015	$ 37.03	$ 37.03	0%	$0.00	
Single	2/12/2015	$ 21.94	$ 21.94	0%	$0.00	
Single	2/11/2015	$ 19.14	$ 19.14	0%	$0.00	
Single	2/10/2015	$ 41.69	$ 41.69	0%	$0.00	
Family Member	2/16/2015	$ 6.56	$ 6.56	0%	$0.00	
Single	2/19/2015	$ 71.88	$ 71.88	0%	$0.00	
Family Subscriber	2/18/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	2/16/2015	$ 16.36	$ 16.36	0%	$0.00	
Family Subscriber	2/16/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Subscriber	2/16/2015	$ 3.58	$ 3.58	0%	$0.00	
Family Subscriber	2/16/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	2/25/2015	$ 102.71	$ 102.71	0%	$0.00	
Single	2/25/2015	$ 102.85	$ 102.85	0%	$0.00	
Family Subscriber	2/16/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	1/14/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	2/25/2015	$ 251.95	$ 251.95	0%	$0.00	
Family Subscriber	2/25/2015	$ 7.88	$ 7.88	0%	$0.00	
Family Subscriber	2/25/2015	$ 4.51	$ 4.51	0%	$0.00	
Family Subscriber	2/25/2015	$ 5.80	$ 5.80	0%	$0.00	
Family Member	2/19/2015	$ 21.79	$ 21.79	0%	$0.00	
Family Member	2/19/2015	$ 3.59	$ 3.59	0%	$0.00	
Family Member	7/23/2014	$ 57.25	$ 57.25	0%	$0.00	
Family Member	4/23/2014	$ 124.18	$ 124.18	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	10/10/2014	$ 37.03	$ 37.03	0%	$0.00	
Single	2/18/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	12/16/2014	$ 154.86	$ 154.86	0%	$0.00	
Single	12/16/2014	$ 176.94	$ 176.94	0%	$0.00	
Single	12/16/2014	$ 150.43	$ 150.43	0%	$0.00	
Single	12/16/2014	$ 101.54	$ 101.54	0%	$0.00	
Single	12/16/2014	$ 86.50	$ 86.50	0%	$0.00	
Single	12/16/2014	$ 150.43	$ 150.43	0%	$0.00	
Single	12/16/2014	$ 76.46	$ 76.46	0%	$0.00	
Single	12/16/2014	$ 56.14	$ 56.14	0%	$0.00	
Single	2/10/2015	$ 490.26	$ 490.26	0%	$0.00	
Family Subscriber	2/19/2015	$ 102.85	$ 102.85	0%	$0.00	
Family Subscriber	2/19/2015	$ 43.03	$ 43.03	0%	$0.00	
Family Subscriber	2/19/2015	$ 63.03	$ 63.03	0%	$0.00	
Family Member	2/24/2015	$ 53.55	$ 53.55	0%	$0.00	
Family Subscriber	2/24/2015	$ 21.77	$ 21.77	0%	$0.00	
Family Subscriber	2/24/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	2/26/2015	$ 21.77	$ 21.77	0%	$0.00	
Family Subscriber	12/8/2014	$ 89.65	$ 89.65	0%	$0.00	
Single	2/19/2015	$ 36.30	$ 36.30	0%	$0.00	
Single	2/19/2015	$ 30.02	$ 30.02	0%	$0.00	
Single	2/20/2015	$ 44.60	$ 44.60	0%	$0.00	
Single	2/16/2015	$ 51.91	$ 51.91	0%	$0.00	
Family Subscriber	2/19/2015	$ 54.20	$ 54.20	0%	$0.00	
Family Subscriber	2/19/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	2/19/2015	$ 129.39	$ 129.39	0%	$0.00	
Family Subscriber	2/19/2015	$ 139.55	$ 139.55	0%	$0.00	
Family Subscriber	2/19/2015	$ 12.00	$ 12.00	0%	$0.00	
Family Subscriber	2/19/2015	$ 12.00	$ 12.00	0%	$0.00	
Family Subscriber	2/19/2015	$ 19.87	$ 19.87	0%	$0.00	
Family Member	2/19/2015	$ 61.79	$ 61.79	0%	$0.00	
Single	2/20/2015	$ 101.68	$ 101.68	0%	$0.00	
Single	2/24/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	2/23/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	2/23/2015	$ 7.95	$ 7.95	0%	$0.00	
Family Subscriber	2/23/2015	$ 10.07	$ 10.07	0%	$0.00	
Family Subscriber	2/23/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	11/17/2014	$ 18.41	$ 18.41	0%	$0.00	
Family Subscriber	11/17/2014	$ 18.41	$ 18.41	0%	$0.00	
Family Subscriber	2/22/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	2/22/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Subscriber	2/22/2015	$ 1.69	$ 1.69	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	2/22/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	2/22/2015	$ 5.06	$ 5.06	0%	$0.00	
Family Subscriber	2/22/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	2/20/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/23/2015	$ 108.71	$ 108.71	0%	$0.00	
Family Member	2/23/2015	$ 43.03	$ 43.03	0%	$0.00	
Family Member	2/23/2015	$ 5.76	$ 5.76	0%	$0.00	
Family Member	2/24/2015	$ 43.03	$ 43.03	0%	$0.00	
Family Member	2/24/2015	$ 108.71	$ 108.71	0%	$0.00	
Single	2/19/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	2/19/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	2/19/2015	$ 7.95	$ 7.95	0%	$0.00	
Single	2/19/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	1/21/2015	$ 413.51	$ 413.51	0%	$0.00	
Family Member	1/21/2015	$ 61.14	$ 61.14	0%	$0.00	
Family Member	1/21/2015	$ 33.00	$ 33.00	0%	$0.00	
Family Member	1/21/2015	$ 3.70	$ 3.70	0%	$0.00	
Family Subscriber	2/26/2015	$ 120.96	$ 120.96	0%	$0.00	
Family Subscriber	2/26/2015	$ 15.08	$ 15.08	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	2/20/2015	$ 21.77	$ 21.77	0%	$0.00	
Single	1/13/2015	$ 840.00	$ 840.00	0%	$0.00	
Single	1/13/2015	$ 25.20	$ 25.20	0%	$0.00	
Single	1/13/2015	$ 105.70	$ 105.70	0%	$0.00	
Single	1/13/2015	$ 2.80	$ 2.80	0%	$0.00	
Single	1/29/2015	$ 61.52	$ 61.52	0%	$0.00	
Single	1/28/2015	$ 21.79	$ 21.79	0%	$0.00	
Single	1/28/2015	$ 24.97	$ 24.97	0%	$0.00	
Family Member	1/29/2015	$ 21.77	$ 21.77	0%	$0.00	
Family Member	1/29/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/5/2015	$ 60.39	$ 60.39	0%	$0.00	
Family Subscriber	2/20/2015	$ 63.55	$ 63.55	0%	$0.00	
Family Subscriber	2/20/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	2/15/2015	$ 840.93	$ 840.93	0%	$0.00	
Family Member	2/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/6/2015	$ 12.85	$ 12.85	0%	$0.00	
Single	2/6/2015	$ 11.46	$ 11.46	0%	$0.00	
Single	2/6/2015	$ 7.29	$ 7.29	0%	$0.00	
Single	2/6/2015	$ 13.57	$ 13.57	0%	$0.00	
Single	2/6/2015	$ 11.76	$ 11.76	0%	$0.00	
Single	2/8/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/8/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/8/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/8/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/8/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/8/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/8/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/8/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/8/2015	$ 11.00	$ 11.00	0%	$0.00	
Single	2/8/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/8/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/8/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/9/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/27/2015	$ 64.21	$ 64.21	0%	$0.00	
Family Member	1/14/2015	$ 259.00	$ 259.00	0%	$0.00	
Family Subscriber	10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Member	2/12/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/12/2015	$ 21.01	$ 21.01	0%	$0.00	
Family Subscriber	2/20/2015	$ 21.77	$ 21.77	0%	$0.00	
Single	10/7/2014	$ (113.26)	$ (113.26)	0%	$0.00	
Single	10/7/2014	$ 113.26	$ 113.26	0%	$0.00	
Single	10/7/2014	$ (441.58)	$ (441.58)	0%	$0.00	
Single	10/7/2014	$ 441.58	$ 441.58	0%	$0.00	
Single	10/7/2014	$ (10,597.92)	$ (10,597.92)	0%	$0.00	
Single	10/7/2014	$ 10,597.92	$ 10,597.92	0%	$0.00	
Single	10/7/2014	$ (11,286.65)	$ (11,286.65)	0%	$0.00	
Single	10/7/2014	$ 11,286.65	$ 11,286.65	0%	$0.00	
Single	10/7/2014	$ (3,730.28)	$ (3,730.28)	0%	$0.00	
Single	10/7/2014	$ 3,730.28	$ 3,730.28	0%	$0.00	
Single	10/7/2014	$ (2,447.06)	$ (2,447.06)	0%	$0.00	
Single	10/7/2014	$ 2,447.06	$ 2,447.06	0%	$0.00	
Single	10/7/2014	$ (27.51)	$ (27.51)	0%	$0.00	
Single	10/7/2014	$ 27.51	$ 27.51	0%	$0.00	
Single	10/7/2014	$ (80.33)	$ (80.33)	0%	$0.00	
Single	10/7/2014	$ 80.33	$ 80.33	0%	$0.00	
Single	10/7/2014	$ 13,785.87	$ 13,785.87	0%	$0.00	
Single	10/7/2014	$ (2,111.86)	$ (2,111.86)	0%	$0.00	
Single	10/7/2014	$ 2,111.86	$ 2,111.86	0%	$0.00	
Single	10/7/2014	$ (558.85)	$ (558.85)	0%	$0.00	
Single	10/7/2014	$ 558.85	$ 558.85	0%	$0.00	
Single	10/7/2014	$ (552.39)	$ (552.39)	0%	$0.00	
Single	10/7/2014	$ 552.39	$ 552.39	0%	$0.00	
Single	10/7/2014	$ (5.54)	$ (5.54)	0%	$0.00	
Single	10/7/2014	$ 5.54	$ 5.54	0%	$0.00	
Single	10/7/2014	$ (359.02)	$ (359.02)	0%	$0.00	
Single	10/7/2014	$ 359.02	$ 359.02	0%	$0.00	
Single	10/7/2014	$ (280.72)	$ (280.72)	0%	$0.00	
Single	10/7/2014	$ 280.72	$ 280.72	0%	$0.00	
Single	10/7/2014	$ (224.76)	$ (224.76)	0%	$0.00	
Single	10/7/2014	$ 224.76	$ 224.76	0%	$0.00	
Single	10/7/2014	$ (13,755.28)	$ (13,755.28)	0%	$0.00	
Single	10/7/2014	$ 13,755.28	$ 13,755.28	0%	$0.00	
Single	10/7/2014	$ (147.93)	$ (147.93)	0%	$0.00	
Single	10/7/2014	$ 147.93	$ 147.93	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	10/7/2014	$ (266.86)	$ (266.86)	0%	$0.00	
Single	10/7/2014	$ 266.86	$ 266.86	0%	$0.00	
Single	10/7/2014	$ (23.27)	$ (23.27)	0%	$0.00	
Single	10/7/2014	$ 23.27	$ 23.27	0%	$0.00	
Single	10/7/2014	$ (897.93)	$ (897.93)	0%	$0.00	
Single	10/7/2014	$ 897.93	$ 897.93	0%	$0.00	
Family Member	2/25/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/25/2015	$ 20.10	$ 20.10	0%	$0.00	
Single	2/18/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/18/2015	$ 12.67	$ 12.67	0%	$0.00	
Single	2/18/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	2/18/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	2/18/2015	$ 2.89	$ 2.89	0%	$0.00	
Single	2/18/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	2/18/2015	$ 5.66	$ 5.66	0%	$0.00	
Family Subscriber	2/24/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	2/24/2015	$ 5.90	$ 5.90	0%	$0.00	
Family Subscriber	2/24/2015	$ 12.64	$ 12.64	0%	$0.00	
Family Subscriber	2/24/2015	$ 6.78	$ 6.78	0%	$0.00	
Family Subscriber	2/24/2015	$ 113.44	$ 113.44	0%	$0.00	
Family Subscriber	2/24/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	2/24/2015	$ 7.95	$ 7.95	0%	$0.00	
Family Subscriber	2/24/2015	$ 5.41	$ 5.41	0%	$0.00	
Family Subscriber	2/24/2015	$ 3.39	$ 3.39	0%	$0.00	
Family Subscriber	2/24/2015	$ 4.87	$ 4.87	0%	$0.00	
Family Subscriber	2/24/2015	$ 4.53	$ 4.53	0%	$0.00	
Family Subscriber	2/24/2015	$ 3.27	$ 3.27	0%	$0.00	
Family Subscriber	2/24/2015	$ 3.56	$ 3.56	0%	$0.00	
Family Subscriber	2/24/2015	$ 4.33	$ 4.33	0%	$0.00	
Family Subscriber	10/20/2014	$ 37.03	$ 37.03	0%	$0.00	
Family Subscriber	10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Subscriber	10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/20/2014	$ 10.97	$ 10.97	0%	$0.00	
Family Member	1/16/2015	$ 11.77	$ 11.77	0%	$0.00	
Family Member	1/16/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/16/2015	$ 12.76	$ 12.76	0%	$0.00	
Family Member	1/16/2015	$ 12.76	$ 12.76	0%	$0.00	
Single	2/19/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	1/5/2015	$ 53.81	$ 53.81	0%	$0.00	
Single	10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	2/7/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/7/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/7/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/7/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/7/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/7/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/7/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/7/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	2/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/25/2015	$ 21.79	$ 21.79	0%	$0.00	
Single	2/24/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	2/21/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	2/21/2015	$ 32.30	$ 32.30	0%	$0.00	
Family Subscriber	2/21/2015	$ 22.09	$ 22.09	0%	$0.00	
Family Subscriber	2/21/2015	$ 7.33	$ 7.33	0%	$0.00	
Single	2/6/2015	$ 68.53	$ 68.53	0%	$0.00	
Single	2/19/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/19/2015	$ 2.89	$ 2.89	0%	$0.00	
Family Subscriber	2/21/2015	$ 31.79	$ 31.79	0%	$0.00	
Family Subscriber	2/24/2015	$ 7.93	$ 7.93	0%	$0.00	
Family Subscriber	2/24/2015	$ 10.05	$ 10.05	0%	$0.00	
Family Subscriber	2/24/2015	$ 12.61	$ 12.61	0%	$0.00	
Family Subscriber	2/24/2015	$ 20.39	$ 20.39	0%	$0.00	
Single	2/19/2015	$ 10.93	$ 10.93	0%	$0.00	
Single	2/19/2015	$ 2.95	$ 2.95	0%	$0.00	
Single	2/19/2015	$ 4.50	$ 4.50	0%	$0.00	
Single	2/6/2015	$ 7.84	$ 7.84	0%	$0.00	
Single	2/6/2015	$ 5.23	$ 5.23	0%	$0.00	
Single	2/6/2015	$ 5.55	$ 5.55	0%	$0.00	
Single	2/6/2015	$ 10.83	$ 10.83	0%	$0.00	
Single	2/6/2015	$ 1.82	$ 1.82	0%	$0.00	
Single	2/6/2015	$ 21.66	$ 21.66	0%	$0.00	
Family Member	2/23/2015	$ 95.33	$ 95.33	0%	$0.00	
Family Member	2/23/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	2/23/2015	$ 9.48	$ 9.48	0%	$0.00	
Family Member	2/23/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/23/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/23/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/23/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/23/2015	$ 4.99	$ 4.99	0%	$0.00	
Family Member	2/24/2015	$ 40.25	$ 40.25	0%	$0.00	
Family Member	2/13/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	2/13/2015	$ 19.36	$ 19.36	0%	$0.00	
Family Member	2/13/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	2/13/2015	$ 7.71	$ 7.71	0%	$0.00	
Family Member	2/13/2015	$ 12.64	$ 12.64	0%	$0.00	
Family Member	2/13/2015	$ 6.14	$ 6.14	0%	$0.00	
Family Member	2/13/2015	$ 6.78	$ 6.78	0%	$0.00	
Family Member	2/13/2015	$ 7.30	$ 7.30	0%	$0.00	
Family Member	2/13/2015	$ 10.07	$ 10.07	0%	$0.00	
Family Member	2/13/2015	$ 7.18	$ 7.18	0%	$0.00	
Family Member	2/13/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	2/13/2015	$ 7.49	$ 7.49	0%	$0.00	
Family Member	2/13/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	2/19/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	2/19/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	2/19/2015	$ 0.01	$ 0.01	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	2/19/2015	$ 19.36	$ 19.36	0%	$0.00	
Single	2/20/2015	$ 9.08	$ 9.08	0%	$0.00	
Single	2/20/2015	$ 11.51	$ 11.51	0%	$0.00	
Single	2/20/2015	$ 14.43	$ 14.43	0%	$0.00	
Single	2/20/2015	$ 23.34	$ 23.34	0%	$0.00	
Single	2/20/2015	$ 1.85	$ 1.85	0%	$0.00	
Single	2/20/2015	$ 108.70	$ 108.70	0%	$0.00	
Single	1/30/2015	$ 49.33	$ 49.33	0%	$0.00	
Family Member	2/24/2015	$ 21.77	$ 21.77	0%	$0.00	
Family Member	2/24/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/24/2015	$ 12.76	$ 12.76	0%	$0.00	
Family Member	2/24/2015	$ 12.76	$ 12.76	0%	$0.00	
Single	2/17/2015	$ 11.96	$ 11.96	0%	$0.00	
Single	2/17/2015	$ 52.67	$ 52.67	0%	$0.00	
Single	2/19/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	2/19/2015	$ 71.00	$ 71.00	0%	$0.00	
Family Subscriber	2/19/2015	$ 6.00	$ 6.00	0%	$0.00	
Family Subscriber	2/19/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Member	12/30/2014	$ 51.92	$ 51.92	0%	$0.00	
Family Member	12/30/2014	$ 15.00	$ 15.00	0%	$0.00	
Family Member	12/30/2014	$ 2.89	$ 2.89	0%	$0.00	
Family Member	2/13/2015	$ 63.55	$ 63.55	0%	$0.00	
Family Member	2/13/2015	$ 5.76	$ 5.76	0%	$0.00	
Family Member	2/25/2015	$ 37.60	$ 37.60	0%	$0.00	
Single	2/18/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	2/17/2015	$ 54.21	$ 54.21	0%	$0.00	
Family Member	2/16/2015	$ 37.32	$ 37.32	0%	$0.00	
Family Member	2/16/2015	$ 7.00	$ 7.00	0%	$0.00	
Family Member	2/16/2015	$ 7.00	$ 7.00	0%	$0.00	
Family Subscriber	1/16/2015	$ 21.79	$ 21.79	0%	$0.00	
Family Member	11/3/2014	$ 20.44	$ 20.44	0%	$0.00	
Family Member	2/20/2015	$ 21.79	$ 21.79	0%	$0.00	
Family Member	2/16/2015	$ 10.53	$ 10.53	0%	$0.00	
Family Member	2/20/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/9/2015	$ 3.65	$ 3.65	0%	$0.00	
Single	2/19/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/19/2015	$ 30.16	$ 30.16	0%	$0.00	
Single	2/19/2015	$ 54.21	$ 54.21	0%	$0.00	
Single	2/19/2015	$ 2.49	$ 2.49	0%	$0.00	
Single	2/19/2015	$ 11.96	$ 11.96	0%	$0.00	
Single	2/19/2015	$ 52.67	$ 52.67	0%	$0.00	
Single	2/17/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	2/17/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	2/17/2015	$ 3.58	$ 3.58	0%	$0.00	
Single	2/17/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	2/17/2015	$ 12.64	$ 12.64	0%	$0.00	
Single	2/17/2015	$ 10.66	$ 10.66	0%	$0.00	
Single	2/17/2015	$ 5.17	$ 5.17	0%	$0.00	
Single	2/17/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	2/17/2015	$ 2.89	$ 2.89	0%	$0.00	
Single	2/17/2015	$ 3.44	$ 3.44	0%	$0.00	
Single	2/17/2015	$ 3.89	$ 3.89	0%	$0.00	
Family Member	2/18/2015	$ 45.23	$ 45.23	0%	$0.00	
Family Subscriber	2/26/2015	$ 38.77	$ 38.77	0%	$0.00	
Family Subscriber	2/26/2015	$ 9.95	$ 9.95	0%	$0.00	
Family Member	2/26/2015	$ 111.05	$ 111.05	0%	$0.00	
Family Member	2/26/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/26/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/26/2015	$ 101.48	$ 101.48	0%	$0.00	
Family Member	2/26/2015	$ 19.45	$ 19.45	0%	$0.00	
Single	2/9/2015	$ 5.23	$ 5.23	0%	$0.00	
Single	2/9/2015	$ 5.55	$ 5.55	0%	$0.00	
Single	2/9/2015	$ 10.83	$ 10.83	0%	$0.00	
Single	2/9/2015	$ 13.57	$ 13.57	0%	$0.00	
Single	2/9/2015	$ 14.85	$ 14.85	0%	$0.00	
Single	2/9/2015	$ 8.54	$ 8.54	0%	$0.00	
Family Subscriber	2/20/2015	$ 24.25	$ 24.25	0%	$0.00	
Family Subscriber	2/20/2015	$ 10.07	$ 10.07	0%	$0.00	
Family Subscriber	2/20/2015	$ 2.89	$ 2.89	0%	$0.00	
Family Subscriber	2/20/2015	$ 3.89	$ 3.89	0%	$0.00	
Family Subscriber	2/20/2015	$ 3.44	$ 3.44	0%	$0.00	
Family Subscriber	2/20/2015	$ 7.95	$ 7.95	0%	$0.00	
Family Subscriber	2/20/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	2/14/2015	$ 21.77	$ 21.77	0%	$0.00	
Single	2/14/2015	$ 7.90	$ 7.90	0%	$0.00	
Single	2/14/2015	$ 12.67	$ 12.67	0%	$0.00	
Single	2/14/2015	$ 24.51	$ 24.51	0%	$0.00	
Single	2/23/2015	$ 21.77	$ 21.77	0%	$0.00	
Single	2/23/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	2/23/2015	$ 2.89	$ 2.89	0%	$0.00	
Single	2/23/2015	$ 50.65	$ 50.65	0%	$0.00	
Single	2/23/2015	$ 7.17	$ 7.17	0%	$0.00	
Single	2/23/2015	$ 7.71	$ 7.71	0%	$0.00	
Single	2/23/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	2/23/2015	$ 7.18	$ 7.18	0%	$0.00	
Single	2/23/2015	$ 12.64	$ 12.64	0%	$0.00	
Single	2/23/2015	$ 6.78	$ 6.78	0%	$0.00	
Single	2/23/2015	$ 5.66	$ 5.66	0%	$0.00	
Single	2/23/2015	$ 6.14	$ 6.14	0%	$0.00	
Single	2/23/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	10/22/2014	$ 37.03	$ 37.03	0%	$0.00	
Single	10/22/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	10/22/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/22/2014	$ 10.97	$ 10.97	0%	$0.00	
Single	2/25/2015	$ 71.43	$ 71.43	0%	$0.00	
Single	2/25/2015	$ 7.61	$ 7.61	0%	$0.00	
Single	2/17/2015	$ 127.15	$ 127.15	0%	$0.00	
Single	2/17/2015	$ 19.36	$ 19.36	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Member	2/24/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/24/2015	$ 101.48	$ 101.48	0%	$0.00	
Family Member	2/19/2015	$ 137.38	$ 137.38	0%	$0.00	
Family Member	2/19/2015	$ 16.70	$ 16.70	0%	$0.00	
Family Subscriber	2/22/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	2/22/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Subscriber	2/22/2015	$ 0.43	$ 0.43	0%	$0.00	
Family Subscriber	2/22/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	10/21/2014	$ 104.09	$ 104.09	0%	$0.00	
Family Member	10/21/2014	$ 162.52	$ 162.52	0%	$0.00	
Family Member	2/19/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	2/19/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	2/19/2015	$ 7.89	$ 7.89	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	2/18/2015	$ 11.96	$ 11.96	0%	$0.00	
Family Member	2/11/2015	$ 54.21	$ 54.21	0%	$0.00	
Single	2/12/2015	$ 426.15	$ 426.15	0%	$0.00	
Single	2/12/2015	$ 91.28	$ 91.28	0%	$0.00	
Single	2/20/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	10/20/2014	$ 37.03	$ 37.03	0%	$0.00	
Single	10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/20/2014	$ 10.97	$ 10.97	0%	$0.00	
Family Member	2/23/2015	$ 36.30	$ 36.30	0%	$0.00	
Family Member	2/23/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/23/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/23/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	1/27/2015	$ 74.25	$ 74.25	0%	$0.00	
Single	1/27/2015	$ 18.43	$ 18.43	0%	$0.00	
Single	1/21/2015	$ 1,926.47	$ 1,926.47	0%	$0.00	
Single	1/21/2015	$ 661.38	$ 661.38	0%	$0.00	
Single	2/18/2015	$ 29.01	$ 29.01	0%	$0.00	
Family Member	1/31/2015	$ 1,282.40	$ 1,282.40	0%	$0.00	
Single	11/27/2014	$ 74.16	$ 74.16	0%	$0.00	
Family Subscriber	2/19/2015	$ 10.89	$ 10.89	0%	$0.00	
Family Subscriber	2/19/2015	$ 6.64	$ 6.64	0%	$0.00	
Single	2/16/2015	$ 15.02	$ 15.02	0%	$0.00	
Single	2/16/2015	$ 13.57	$ 13.57	0%	$0.00	
Single	1/28/2015	$ 31.79	$ 31.79	0%	$0.00	
Family Member	2/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/3/2015	$ 181.28	$ 181.28	0%	$0.00	
Family Member	2/3/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	2/3/2015	$ 2.45	$ 2.45	0%	$0.00	
Family Member	2/3/2015	$ 6.07	$ 6.07	0%	$0.00	
Family Member	2/19/2015	$ 6.68	$ 6.68	0%	$0.00	
Family Member	2/19/2015	$ 11.51	$ 11.51	0%	$0.00	
Family Member	2/19/2015	$ 7.02	$ 7.02	0%	$0.00	
Family Member	2/19/2015	$ 1.85	$ 1.85	0%	$0.00	
Family Member	2/26/2015	$ 21.79	$ 21.79	0%	$0.00	
Family Subscriber	2/19/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/19/2015	$ 27.36	$ 27.36	0%	$0.00	
Single	2/17/2015	$ 21.79	$ 21.79	0%	$0.00	
Single	2/6/2015	$ 9.08	$ 9.08	0%	$0.00	
Single	2/6/2015	$ 11.51	$ 11.51	0%	$0.00	
Single	2/6/2015	$ 14.43	$ 14.43	0%	$0.00	
Single	2/6/2015	$ 5.91	$ 5.91	0%	$0.00	
Single	2/6/2015	$ 12.19	$ 12.19	0%	$0.00	
Single	2/11/2015	$ 210.55	$ 210.55	0%	$0.00	
Single	2/11/2015	$ 263.68	$ 263.68	0%	$0.00	
Single	2/11/2015	$ 19.14	$ 19.14	0%	$0.00	
Family Subscriber	2/15/2015	$ 11.74	$ 11.74	0%	$0.00	
Family Subscriber	2/14/2015	$ 66.92	$ 66.92	0%	$0.00	
Family Subscriber	2/13/2015	$ 78.37	$ 78.37	0%	$0.00	
Family Subscriber	2/13/2015	$ 90.37	$ 90.37	0%	$0.00	
Family Subscriber	2/14/2015	$ 8.22	$ 8.22	0%	$0.00	
Family Subscriber	2/13/2015	$ 75.46	$ 75.46	0%	$0.00	
Family Member	2/25/2015	$ 8.52	$ 8.52	0%	$0.00	
Family Member	2/25/2015	$ 59.25	$ 59.25	0%	$0.00	
Family Member	2/13/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/23/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	2/23/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	2/12/2015	$ 40.25	$ 40.25	0%	$0.00	
Single	2/20/2015	$ 63.55	$ 63.55	0%	$0.00	
Single	2/20/2015	$ 108.71	$ 108.71	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	
Single	2/20/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/20/2015	$ 10.12	$ 10.12	0%	$0.00	
Single	2/20/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	2/17/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	2/17/2015	$ 25.00	$ 25.00	0%	$0.00	
Family Subscriber	2/17/2015	$ 0.84	$ 0.84	0%	$0.00	
Family Subscriber	2/23/2015	$ 24.25	$ 24.25	0%	$0.00	
Family Subscriber	2/23/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	2/19/2015	$ 639.40	$ 639.40	0%	$0.00	
Family Subscriber	2/5/2015	$ 162.52	$ 162.52	0%	$0.00	
Family Subscriber	2/5/2015	$ 162.52	$ 162.52	0%	$0.00	
Family Subscriber	2/5/2015	$ 57.88	$ 57.88	0%	$0.00	
Family Member	2/20/2015	$ 54.35	$ 54.35	0%	$0.00	
Family Member	2/20/2015	$ 63.55	$ 63.55	0%	$0.00	
Family Member	2/3/2015	$ 3.85	$ 3.85	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	2/3/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Member	2/3/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Member	2/3/2015	$ 8.31	$ 8.31	0%	$0.00	
Family Member	2/3/2015	$ 8.31	$ 8.31	0%	$0.00	
Family Member	2/5/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Member	2/5/2015	$ 3.85	$ 3.85	0%	$0.00	
Family Member	2/4/2015	$ 136.50	$ 136.50	0%	$0.00	
Family Member	2/20/2015	$ 35.17	$ 35.17	0%	$0.00	
Single	2/23/2015	$ 25.63	$ 25.63	0%	$0.00	
Family Subscriber	2/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	12/31/2014	$ 0.01	$ 0.01	0%	$0.00	
Single	2/16/2015	$ 71.43	$ 71.43	0%	$0.00	
Single	2/24/2015	$ 84.14	$ 84.14	0%	$0.00	
Single	2/24/2015	$ 21.79	$ 21.79	0%	$0.00	
Single	2/24/2015	$ 144.13	$ 144.13	0%	$0.00	
Family Member	2/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/23/2015	$ 101.48	$ 101.48	0%	$0.00	
Family Member	2/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	2/16/2015	$ 35.60	$ 35.60	0%	$0.00	
Family Subscriber	2/16/2015	$ 26.38	$ 26.38	0%	$0.00	
Family Subscriber	2/16/2015	$ 6.07	$ 6.07	0%	$0.00	
Single	2/23/2015	$ 108.26	$ 108.26	0%	$0.00	
Single	2/23/2015	$ 32.14	$ 32.14	0%	$0.00	
Single	2/23/2015	$ 187.62	$ 187.62	0%	$0.00	
Single	2/23/2015	$ 159.86	$ 159.86	0%	$0.00	
Single	2/23/2015	$ 16.71	$ 16.71	0%	$0.00	
Single	2/23/2015	$ 69.22	$ 69.22	0%	$0.00	
Single	2/23/2015	$ 0.60	$ 0.60	0%	$0.00	
Single	2/23/2015	$ 0.57	$ 0.57	0%	$0.00	
Single	2/23/2015	$ 2.60	$ 2.60	0%	$0.00	
Single	2/23/2015	$ 4.72	$ 4.72	0%	$0.00	
Single	2/19/2015	$ 71.43	$ 71.43	0%	$0.00	
Family Member	2/6/2015	$ 164.47	$ 164.47	0%	$0.00	
Family Member	2/12/2015	$ 346.02	$ 346.02	0%	$0.00	
Family Member	2/12/2015	$ 145.62	$ 145.62	0%	$0.00	
Family Member	2/27/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	2/27/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/27/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/27/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/27/2015	$ 4.99	$ 4.99	0%	$0.00	
Single	2/20/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/16/2015	$ 51.91	$ 51.91	0%	$0.00	
Family Subscriber	2/10/2015	$ 21.79	$ 21.79	0%	$0.00	
Single	1/27/2015	$ 21.79	$ 21.79	0%	$0.00	
Single	2/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/23/2015	$ 11.02	$ 11.02	0%	$0.00	
Single	2/13/2015	$ 53.55	$ 53.55	0%	$0.00	
Family Member	2/25/2015	$ 6.69	$ 6.69	0%	$0.00	
Single	2/17/2015	$ 113.44	$ 113.44	0%	$0.00	
Single	2/17/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	1/29/2015	$ 51.16	$ 51.16	0%	$0.00	
Single	1/29/2015	$ 9.60	$ 9.60	0%	$0.00	
Single	1/29/2015	$ 16.83	$ 16.83	0%	$0.00	
Family Member	2/24/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	2/24/2015	$ 19.36	$ 19.36	0%	$0.00	
Single	2/18/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/25/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	2/25/2015	$ 19.36	$ 19.36	0%	$0.00	
Family Member	2/21/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/21/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	2/21/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/21/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/21/2015	$ 7.59	$ 7.59	0%	$0.00	
Family Member	2/21/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	2/21/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	2/26/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/9/2015	$ 36.15	$ 36.15	0%	$0.00	
Single	10/22/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/22/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Member	2/11/2015	$ 6.69	$ 6.69	0%	$0.00	
Family Member	2/11/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/11/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/11/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/11/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	2/11/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Member	2/11/2015	$ 6.69	$ 6.69	0%	$0.00	
Family Member	2/11/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/11/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/11/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/11/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	2/11/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	1/25/2015	$ 765.00	$ 765.00	0%	$0.00	
Single	1/25/2015	$ 44.50	$ 44.50	0%	$0.00	
Single	1/25/2015	$ 44.50	$ 44.50	0%	$0.00	
Single	1/25/2015	$ 20.50	$ 20.50	0%	$0.00	
Single	2/23/2015	$ 21.77	$ 21.77	0%	$0.00	
Single	2/23/2015	$ 18.34	$ 18.34	0%	$0.00	
Single	1/25/2015	$ 129.16	$ 129.16	0%	$0.00	
Single	1/26/2015	$ 129.16	$ 129.16	0%	$0.00	
Single	1/27/2015	$ 129.16	$ 129.16	0%	$0.00	
Single	1/28/2015	$ 41.61	$ 41.61	0%	$0.00	
Single	1/27/2015	$ 32.90	$ 32.90	0%	$0.00	
Family Member	2/4/2015	$ 47.02	$ 47.02	0%	$0.00	
Family Member	2/17/2015	$ 193.13	$ 193.13	0%	$0.00	
Family Member	2/18/2015	$ 100.81	$ 100.81	0%	$0.00	
Family Member	2/19/2015	$ 149.71	$ 149.71	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	2/18/2015	$ 11.98	$ 11.98	0%	$0.00	
Family Member	2/14/2015	$ 1,282.40	$ 1,282.40	0%	$0.00	
Family Member	2/19/2015	$ 112.53	$ 112.53	0%	$0.00	
Family Member	2/19/2015	$ 21.28	$ 21.28	0%	$0.00	
Family Member	2/19/2015	$ 69.06	$ 69.06	0%	$0.00	
Family Member	2/19/2015	$ 44.69	$ 44.69	0%	$0.00	
Family Member	2/19/2015	$ 4.84	$ 4.84	0%	$0.00	
Family Member	1/14/2015	$ 6.69	$ 6.69	0%	$0.00	
Family Member	1/14/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	1/14/2015	$ 101.48	$ 101.48	0%	$0.00	
Family Member	1/14/2015	$ 23.11	$ 23.11	0%	$0.00	
Family Member	1/14/2015	$ 101.48	$ 101.48	0%	$0.00	
Family Member	2/6/2015	$ 28.36	$ 28.36	0%	$0.00	
Family Member	2/6/2015	$ 28.36	$ 28.36	0%	$0.00	
Family Member	2/6/2015	$ 6.95	$ 6.95	0%	$0.00	
Single	2/13/2015	$ 124.06	$ 124.06	0%	$0.00	
Single	2/13/2015	$ 2.04	$ 2.04	0%	$0.00	
Single	2/13/2015	$ 7.30	$ 7.30	0%	$0.00	
Single	2/13/2015	$ 32.30	$ 32.30	0%	$0.00	
Single	2/13/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	2/13/2015	$ 6.78	$ 6.78	0%	$0.00	
Single	2/13/2015	$ 12.74	$ 12.74	0%	$0.00	
Single	2/13/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	2/24/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/24/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/26/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/16/2015	$ 29.33	$ 29.33	0%	$0.00	
Single	2/16/2015	$ 21.54	$ 21.54	0%	$0.00	
Family Member	12/29/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/29/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/29/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	2/17/2015	$ 21.77	$ 21.77	0%	$0.00	
Family Member	2/17/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	2/17/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	2/17/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/17/2015	$ 12.76	$ 12.76	0%	$0.00	
Family Member	2/17/2015	$ 12.76	$ 12.76	0%	$0.00	
Family Member	2/17/2015	$ 24.51	$ 24.51	0%	$0.00	
Family Member	2/17/2015	$ 18.34	$ 18.34	0%	$0.00	
Family Member	2/17/2015	$ 9.05	$ 9.05	0%	$0.00	
Family Member	2/17/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	2/3/2015	$ 31.79	$ 31.79	0%	$0.00	
Family Subscriber	2/3/2015	$ 108.71	$ 108.71	0%	$0.00	
Family Subscriber	10/20/2014	$ 37.03	$ 37.03	0%	$0.00	
Family Subscriber	10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Subscriber	10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/20/2014	$ 10.97	$ 10.97	0%	$0.00	
Family Member	2/12/2015	$ 103.31	$ 103.31	0%	$0.00	
Family Member	2/12/2015	$ 21.77	$ 21.77	0%	$0.00	
Family Member	2/12/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	2/12/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/12/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Subscriber	2/17/2015	$ 8.59	$ 8.59	0%	$0.00	
Family Subscriber	2/17/2015	$ 10.89	$ 10.89	0%	$0.00	
Family Subscriber	2/17/2015	$ 6.32	$ 6.32	0%	$0.00	
Family Member	2/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/23/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	2/23/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/23/2015	$ 20.24	$ 20.24	0%	$0.00	
Family Member	2/23/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	2/24/2015	$ 6.69	$ 6.69	0%	$0.00	
Family Member	2/24/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	2/24/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/13/2015	$ 89.00	$ 89.00	0%	$0.00	
Family Member	1/14/2015	$ 560.30	$ 560.30	0%	$0.00	
Single	1/15/2015	$ 21.41	$ 21.41	0%	$0.00	
Single	1/15/2015	$ 3.18	$ 3.18	0%	$0.00	
Single	1/15/2015	$ 4.14	$ 4.14	0%	$0.00	
Single	1/15/2015	$ 6.60	$ 6.60	0%	$0.00	
Single	2/23/2015	$ 86.40	$ 86.40	0%	$0.00	
Single	2/23/2015	$ 26.13	$ 26.13	0%	$0.00	
Single	2/23/2015	$ 26.13	$ 26.13	0%	$0.00	
Single	2/23/2015	$ 48.16	$ 48.16	0%	$0.00	
Family Member	2/24/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/24/2015	$ 3.58	$ 3.58	0%	$0.00	
Family Member	2/24/2015	$ 7.30	$ 7.30	0%	$0.00	
Family Member	2/24/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	2/24/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	12/16/2014	$ 32.30	$ 32.30	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 Subscriber	10/22/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/22/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Member	2/11/2015	$ 108.70	$ 108.70	0%	$0.00	
Family Member	2/11/2015	$ 31.79	$ 31.79	0%	$0.00	
Family Member	2/11/2015	$ 5.76	$ 5.76	0%	$0.00	
Family Member	2/17/2015	$ 42.98	$ 42.98	0%	$0.00	
Single	2/13/2015	$ 6.19	$ 6.19	0%	$0.00	
Single	2/13/2015	$ 4.25	$ 4.25	0%	$0.00	
Single	2/13/2015	$ 4.31	$ 4.31	0%	$0.00	
Single	2/13/2015	$ 4.43	$ 4.43	0%	$0.00	
Single	2/13/2015	$ 3.94	$ 3.94	0%	$0.00	
Single	2/13/2015	$ 4.40	$ 4.40	0%	$0.00	
Single	2/13/2015	$ 3.37	$ 3.37	0%	$0.00	
Single	2/13/2015	$ 5.57	$ 5.57	0%	$0.00	
Single	2/13/2015	$ 5.19	$ 5.19	0%	$0.00	
Single	2/13/2015	$ 4.45	$ 4.45	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	2/13/2015	$ 4.08	$ 4.08	0%	$0.00	
Single	2/13/2015	$ 3.94	$ 3.94	0%	$0.00	
Single	2/13/2015	$ 3.15	$ 3.15	0%	$0.00	
Single	2/13/2015	$ 4.13	$ 4.13	0%	$0.00	
Single	2/13/2015	$ 4.44	$ 4.44	0%	$0.00	
Single	2/13/2015	$ 4.55	$ 4.55	0%	$0.00	
Single	2/13/2015	$ 3.39	$ 3.39	0%	$0.00	
Single	2/13/2015	$ 3.88	$ 3.88	0%	$0.00	
Single	2/13/2015	$ 11.51	$ 11.51	0%	$0.00	
Single	2/13/2015	$ 8.34	$ 8.34	0%	$0.00	
Single	2/13/2015	$ 14.43	$ 14.43	0%	$0.00	
Single	2/13/2015	$ 13.66	$ 13.66	0%	$0.00	
Single	2/13/2015	$ 13.80	$ 13.80	0%	$0.00	
Single	2/13/2015	$ 6.62	$ 6.62	0%	$0.00	
Single	2/13/2015	$ 23.34	$ 23.34	0%	$0.00	
Single	2/13/2015	$ 11.12	$ 11.12	0%	$0.00	
Single	2/13/2015	$ 7.75	$ 7.75	0%	$0.00	
Single	2/13/2015	$ 12.95	$ 12.95	0%	$0.00	
Single	2/13/2015	$ 11.70	$ 11.70	0%	$0.00	
Single	2/13/2015	$ 12.50	$ 12.50	0%	$0.00	
Single	2/13/2015	$ 14.56	$ 14.56	0%	$0.00	
Single	2/13/2015	$ 1.85	$ 1.85	0%	$0.00	
Family Member	2/13/2015	$ 36.30	$ 36.30	0%	$0.00	
Family Subscriber	2/11/2015	$ 21.77	$ 21.77	0%	$0.00	
Family Subscriber	2/11/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	2/20/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/20/2015	$ 2.33	$ 2.33	0%	$0.00	
Family Member	2/11/2015	$ 48.77	$ 48.77	0%	$0.00	
Family Member	2/11/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	2/11/2015	$ 6.78	$ 6.78	0%	$0.00	
Family Member	2/11/2015	$ 12.64	$ 12.64	0%	$0.00	
Family Member	2/11/2015	$ 6.14	$ 6.14	0%	$0.00	
Family Member	2/11/2015	$ 7.71	$ 7.71	0%	$0.00	
Family Member	2/11/2015	$ 7.30	$ 7.30	0%	$0.00	
Family Member	2/11/2015	$ 10.07	$ 10.07	0%	$0.00	
Family Member	2/11/2015	$ 7.18	$ 7.18	0%	$0.00	
Family Member	2/11/2015	$ 13.83	$ 13.83	0%	$0.00	
Family Member	2/11/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	2/25/2015	$ 24.25	$ 24.25	0%	$0.00	
Single	2/25/2015	$ 7.30	$ 7.30	0%	$0.00	
Single	2/25/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	2/25/2015	$ 2.89	$ 2.89	0%	$0.00	
Single	2/25/2015	$ 3.89	$ 3.89	0%	$0.00	
Single	2/25/2015	$ 3.44	$ 3.44	0%	$0.00	
Single	2/25/2015	$ 7.95	$ 7.95	0%	$0.00	
Single	2/25/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	2/11/2015	$ 149.80	$ 149.80	0%	$0.00	
Family Member	2/11/2015	$ 257.94	$ 257.94	0%	$0.00	
Family Member	2/11/2015	$ 257.94	$ 257.94	0%	$0.00	
Family Subscriber	12/13/2014	$ 378.84	$ 378.84	0%	$0.00	
Family Subscriber	12/13/2014	$ 28.59	$ 28.59	0%	$0.00	
Family Member	2/16/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/16/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	2/25/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	10/20/2014	$ 37.03	$ 37.03	0%	$0.00	
Single	10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/20/2014	$ 10.97	$ 10.97	0%	$0.00	
Family Member	2/25/2015	$ 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 Member	2/25/2015	$ 66.57	$ 66.57	0%	$0.00	
Family Member	2/25/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/25/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/25/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/25/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Member	2/25/2015	$ 3.89	$ 3.89	0%	$0.00	
Family Member	2/25/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	2/25/2015	$ 7.95	$ 7.95	0%	$0.00	
Family Member	2/25/2015	$ 4.71	$ 4.71	0%	$0.00	
Family Member	2/25/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	2/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/23/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/23/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/23/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/12/2015	$ 732.71	$ 732.71	0%	$0.00	
Single	2/24/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	10/22/2014	$ 37.03	$ 37.03	0%	$0.00	
Single	10/22/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	10/22/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/22/2014	$ 10.97	$ 10.97	0%	$0.00	
Family Subscriber	2/13/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	2/13/2015	$ 6.00	$ 6.00	0%	$0.00	
Family Member	2/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/23/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	2/13/2015	$ 21.79	$ 21.79	0%	$0.00	
Single	2/3/2015	$ 37.47	$ 37.47	0%	$0.00	
Single	2/3/2015	$ 513.40	$ 513.40	0%	$0.00	
Family Member	2/22/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/22/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Member	2/22/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/18/2015	$ 61.79	$ 61.79	0%	$0.00	
Family Member	2/18/2015	$ 16.66	$ 16.66	0%	$0.00	
Family Member	2/18/2015	$ 52.12	$ 52.12	0%	$0.00	
Family Member	2/24/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Subscriber	2/21/2015	$ 67.85	$ 67.85	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	2/21/2015	$ 7.30	$ 7.30	0%	$0.00	
Family Subscriber	2/24/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	2/16/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/16/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/16/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	2/16/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/16/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	10/27/2014	$ 67.55	$ 67.55	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	2/9/2015	$ 7.84	$ 7.84	0%	$0.00	
Family Subscriber	2/9/2015	$ 1.66	$ 1.66	0%	$0.00	
Family Subscriber	2/9/2015	$ 10.83	$ 10.83	0%	$0.00	
Family Subscriber	2/9/2015	$ 21.66	$ 21.66	0%	$0.00	
Single	2/24/2015	$ 24.25	$ 24.25	0%	$0.00	
Single	2/24/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	2/24/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	2/2/2015	$ 24.25	$ 24.25	0%	$0.00	
Single	2/2/2015	$ 24.06	$ 24.06	0%	$0.00	
Family Member	2/24/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/24/2015	$ 11.02	$ 11.02	0%	$0.00	
Family Member	1/29/2015	$ 11.00	$ 11.00	0%	$0.00	
Family Member	1/29/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Member	1/29/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Member	1/29/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Member	1/29/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Member	1/29/2015	$ 85.38	$ 85.38	0%	$0.00	
Family Member	1/29/2015	$ 49.30	$ 49.30	0%	$0.00	
Single	12/29/2014	$ 34.71	$ 34.71	0%	$0.00	
Single	1/9/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	12/22/2014	$ 34.71	$ 34.71	0%	$0.00	
Family Member	1/27/2015	$ 53.55	$ 53.55	0%	$0.00	
Single	2/21/2015	$ 7.93	$ 7.93	0%	$0.00	
Single	2/21/2015	$ 12.61	$ 12.61	0%	$0.00	
Single	2/21/2015	$ 3.39	$ 3.39	0%	$0.00	
Single	2/21/2015	$ 21.77	$ 21.77	0%	$0.00	
Single	2/21/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	2/21/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	2/21/2015	$ 4.19	$ 4.19	0%	$0.00	
Single	2/21/2015	$ 3.89	$ 3.89	0%	$0.00	
Single	2/21/2015	$ 4.63	$ 4.63	0%	$0.00	
Single	2/21/2015	$ 7.39	$ 7.39	0%	$0.00	
Single	2/21/2015	$ 7.00	$ 7.00	0%	$0.00	
Single	2/21/2015	$ 25.52	$ 25.52	0%	$0.00	
Single	2/21/2015	$ 2.33	$ 2.33	0%	$0.00	
Single	2/21/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	2/22/2015	$ 13.97	$ 13.97	0%	$0.00	
Single	2/19/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/16/2015	$ 6.56	$ 6.56	0%	$0.00	
Single	1/29/2015	$ 154.86	$ 154.86	0%	$0.00	
Single	1/29/2015	$ 176.94	$ 176.94	0%	$0.00	
Single	1/29/2015	$ 150.43	$ 150.43	0%	$0.00	
Single	1/29/2015	$ 101.54	$ 101.54	0%	$0.00	
Single	1/29/2015	$ 86.50	$ 86.50	0%	$0.00	
Single	1/29/2015	$ 150.43	$ 150.43	0%	$0.00	
Single	1/29/2015	$ 76.46	$ 76.46	0%	$0.00	
Single	1/29/2015	$ 56.14	$ 56.14	0%	$0.00	
Family Member	2/23/2015	$ 68.53	$ 68.53	0%	$0.00	
Family Member	2/23/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/23/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/23/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/23/2015	$ 9.02	$ 9.02	0%	$0.00	
Family Subscriber	10/20/2014	$ 124.42	$ 124.42	0%	$0.00	
Family Subscriber	12/2/2014	$ 84.05	$ 84.05	0%	$0.00	
Single	2/7/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/7/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/7/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/7/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/7/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/8/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/24/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	2/24/2015	$ 108.71	$ 108.71	0%	$0.00	
Single	2/24/2015	$ 15.08	$ 15.08	0%	$0.00	
Single	2/24/2015	$ 15.08	$ 15.08	0%	$0.00	
Single	2/24/2015	$ 15.08	$ 15.08	0%	$0.00	
Single	2/24/2015	$ 26.38	$ 26.38	0%	$0.00	
Single	2/24/2015	$ 26.38	$ 26.38	0%	$0.00	
Single	2/24/2015	$ 18.12	$ 18.12	0%	$0.00	
Single	2/24/2015	$ 3.20	$ 3.20	0%	$0.00	
Single	2/20/2015	$ 113.44	$ 113.44	0%	$0.00	
Single	2/20/2015	$ 26.49	$ 26.49	0%	$0.00	
Single	2/20/2015	$ 19.36	$ 19.36	0%	$0.00	
Single	2/20/2015	$ 32.30	$ 32.30	0%	$0.00	
Single	2/20/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	2/20/2015	$ 6.78	$ 6.78	0%	$0.00	
Single	2/20/2015	$ 2.89	$ 2.89	0%	$0.00	
Single	2/20/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	2/20/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/20/2015	$ 6.15	$ 6.15	0%	$0.00	
Single	2/23/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	2/20/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/20/2015	$ 0.07	$ 0.07	0%	$0.00	
Family Member	2/20/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	2/20/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/20/2015	$ 4.99	$ 4.99	0%	$0.00	
Family Member	2/20/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/20/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/20/2015	$ 10.92	$ 10.92	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	2/24/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	2/24/2015	$ 23.69	$ 23.69	0%	$0.00	
Single	2/24/2015	$ 57.68	$ 57.68	0%	$0.00	
Single	2/24/2015	$ 0.48	$ 0.48	0%	$0.00	
Single	12/20/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/20/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/20/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/20/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/20/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	12/20/2014	$ 5.50	$ 5.50	0%	$0.00	
Single	2/20/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/20/2015	$ 42.02	$ 42.02	0%	$0.00	
Family Member	2/20/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Member	2/20/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/20/2015	$ 2.33	$ 2.33	0%	$0.00	
Family Member	2/2/2015	$ 21.41	$ 21.41	0%	$0.00	
Family Member	2/2/2015	$ 28.36	$ 28.36	0%	$0.00	
Family Member	2/2/2015	$ 28.36	$ 28.36	0%	$0.00	
Family Member	2/2/2015	$ 26.27	$ 26.27	0%	$0.00	
Family Member	12/28/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/28/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/28/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/28/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/28/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/28/2014	$ 5.50	$ 5.50	0%	$0.00	
Family Member	12/28/2014	$ 30.02	$ 30.02	0%	$0.00	
Family Member	2/23/2015	$ 34.12	$ 34.12	0%	$0.00	
Single	2/19/2015	$ 124.06	$ 124.06	0%	$0.00	
Family Subscriber	2/16/2015	$ 6.68	$ 6.68	0%	$0.00	
Family Subscriber	2/16/2015	$ 11.79	$ 11.79	0%	$0.00	
Family Subscriber	2/16/2015	$ 5.69	$ 5.69	0%	$0.00	
Family Subscriber	2/16/2015	$ 3.66	$ 3.66	0%	$0.00	
Family Subscriber	2/16/2015	$ 1.85	$ 1.85	0%	$0.00	
Family Subscriber	2/23/2015	$ 165.63	$ 165.63	0%	$0.00	
Family Subscriber	10/22/2014	$ 37.03	$ 37.03	0%	$0.00	
Family Subscriber	10/22/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Subscriber	10/22/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/22/2014	$ 10.97	$ 10.97	0%	$0.00	
Family Member	2/13/2015	$ 51.73	$ 51.73	0%	$0.00	
Family Member	2/13/2015	$ 14.51	$ 14.51	0%	$0.00	
Family Member	2/25/2015	$ 68.39	$ 68.39	0%	$0.00	
Family Member	2/25/2015	$ 15.32	$ 15.32	0%	$0.00	
Family Member	2/5/2015	$ 68.53	$ 68.53	0%	$0.00	
Family Member	2/5/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/5/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/5/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/19/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	2/19/2015	$ 0.08	$ 0.08	0%	$0.00	
Family Member	2/19/2015	$ 21.01	$ 21.01	0%	$0.00	
Single	1/28/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	1/28/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	1/28/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	1/28/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	1/28/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	1/28/2015	$ 2.89	$ 2.89	0%	$0.00	
Single	1/28/2015	$ 0.13	$ 0.13	0%	$0.00	
Family Member	2/16/2015	$ 124.06	$ 124.06	0%	$0.00	
Family Member	2/16/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Member	2/18/2015	$ 11.74	$ 11.74	0%	$0.00	
Family Member	12/30/2014	$ 165.00	$ 165.00	0%	$0.00	
Family Member	1/27/2015	$ 67.85	$ 67.85	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	1/28/2015	$ 71.43	$ 71.43	0%	$0.00	
Family Member	1/28/2015	$ 263.68	$ 263.68	0%	$0.00	
Family Member	1/28/2015	$ 19.36	$ 19.36	0%	$0.00	
Family Member	1/9/2015	$ 21.79	$ 21.79	0%	$0.00	
Family Member	12/29/2014	$ -	$ -	0%	$0.00	
Family Member	2/5/2015	$ (47.28)	$ (47.28)	0%	$0.00	
Family Member	1/19/2015	$ 20.10	$ 20.10	0%	$0.00	
Single	2/18/2015	$ 96.61	$ 96.61	0%	$0.00	
Single	2/17/2015	$ 182.91	$ 182.91	0%	$0.00	
Family Member	2/20/2015	$ 386.54	$ 386.54	0%	$0.00	
Family Member	2/20/2015	$ 10.00	$ 10.00	0%	$0.00	
Single	2/20/2015	$ 89.11	$ 89.11	0%	$0.00	
Family Member	2/18/2015	$ 39.25	$ 39.25	0%	$0.00	
Family Member	12/19/2014	$ 760.77	$ 760.77	0%	$0.00	
Family Member	12/3/2014	$ 100.34	$ 100.34	0%	$0.00	
Family Member	11/26/2014	$ 21.03	$ 21.03	0%	$0.00	
Family Member	11/11/2014	$ 11.13	$ 11.13	0%	$0.00	
Family Member	11/11/2014	$ 760.77	$ 760.77	0%	$0.00	
Family Member	2/16/2015	$ 178.90	$ 178.90	0%	$0.00	
Family Member	2/16/2015	$ 31.59	$ 31.59	0%	$0.00	
Single	2/20/2015	$ 55.19	$ 55.19	0%	$0.00	
Single	2/20/2015	$ 272.74	$ 272.74	0%	$0.00	
Single	2/20/2015	$ 293.37	$ 293.37	0%	$0.00	
Family Member	2/14/2015	$ 6.12	$ 6.12	0%	$0.00	
Family Member	2/14/2015	$ 12.86	$ 12.86	0%	$0.00	
Single	2/16/2015	$ 21.53	$ 21.53	0%	$0.00	
Family Member	2/17/2015	$ 85.00	$ 85.00	0%	$0.00	
Family Member	2/17/2015	$ 31.29	$ 31.29	0%	$0.00	
Family Member	2/17/2015	$ 10.66	$ 10.66	0%	$0.00	
Single	2/17/2015	$ 150.49	$ 150.49	0%	$0.00	
Single	2/17/2015	$ 3.75	$ 3.75	0%	$0.00	
Family Member	2/19/2015	$ 283.09	$ 283.09	0%	$0.00	
Single	2/19/2015	$ 2.12	$ 2.12	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	2/16/2015	$ 11.19	$ 11.19	0%	$0.00	
Single	2/19/2015	$ 61.09	$ 61.09	0%	$0.00	
Single	2/20/2015	$ 571.46	$ 571.46	0%	$0.00	
Single	2/20/2015	$ 310.44	$ 310.44	0%	$0.00	
Single	2/18/2015	$ 3.60	$ 3.60	0%	$0.00	
Single	2/18/2015	$ 21.76	$ 21.76	0%	$0.00	
Single	2/17/2015	$ 161.64	$ 161.64	0%	$0.00	
Family Member	2/18/2015	$ 88.29	$ 88.29	0%	$0.00	
Family Member	2/18/2015	$ 19.00	$ 19.00	0%	$0.00	
Single	2/16/2015	$ 11.82	$ 11.82	0%	$0.00	
Family Member	2/14/2015	$ 1.54	$ 1.54	0%	$0.00	
Single	2/17/2015	$ 5.05	$ 5.05	0%	$0.00	
Family Member	2/18/2015	$ 285.03	$ 285.03	0%	$0.00	
Family Member	2/18/2015	$ 1,024.30	$ 1,024.30	0%	$0.00	
Single	2/20/2015	$ 290.46	$ 290.46	0%	$0.00	
Single	2/16/2015	$ 3.83	$ 3.83	0%	$0.00	
Single	2/14/2015	$ 6.60	$ 6.60	0%	$0.00	
Family Member	2/16/2015	$ 47.68	$ 47.68	0%	$0.00	
Family Member	2/18/2015	$ 151.19	$ 151.19	0%	$0.00	
Single	2/18/2015	$ 3.63	$ 3.63	0%	$0.00	
Single	2/18/2015	$ 348.39	$ 348.39	0%	$0.00	
Family Member	12/1/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Member	12/1/2014	$ 87.84	$ 87.84	0%	$0.00	
Family Member	2/16/2015	$ 0.07	$ 0.07	0%	$0.00	
Single	2/18/2015	$ 12.99	$ 12.99	0%	$0.00	
Single	2/18/2015	$ 312.55	$ 312.55	0%	$0.00	
Family Member	12/23/2014	$ 20.10	$ 20.10	0%	$0.00	
Family Member	2/18/2015	$ 332.01	$ 332.01	0%	$0.00	
Family Member	2/18/2015	$ 414.88	$ 414.88	0%	$0.00	
Family Member	2/17/2015	$ 69.64	$ 69.64	0%	$0.00	
Single	2/17/2015	$ 129.46	$ 129.46	0%	$0.00	
Single	2/15/2015	$ 3.17	$ 3.17	0%	$0.00	
Single	2/10/2015	$ (16.05)	$ (16.05)	0%	$0.00	
Single	2/15/2015	$ 11.68	$ 11.68	0%	$0.00	
Single	2/9/2015	$ (249.03)	$ (249.03)	0%	$0.00	
Single	2/20/2015	$ 106.25	$ 106.25	0%	$0.00	
Family Member	2/16/2015	$ 1.39	$ 1.39	0%	$0.00	
Single	2/18/2015	$ 12.12	$ 12.12	0%	$0.00	
Single	2/16/2015	$ 159.48	$ 159.48	0%	$0.00	
Family Member	2/17/2015	$ 50.00	$ 50.00	0%	$0.00	
Single	2/16/2015	$ 222.58	$ 222.58	0%	$0.00	
Single	2/16/2015	$ 52.60	$ 52.60	0%	$0.00	
Family Member	11/28/2014	$ 28.27	$ 28.27	0%	$0.00	
Family Member	11/28/2014	$ 13.55	$ 13.55	0%	$0.00	
Family Member	11/28/2014	$ 13.55	$ 13.55	0%	$0.00	
Single	2/18/2015	$ 25.52	$ 25.52	0%	$0.00	
Family Member	2/19/2015	$ 12.19	$ 12.19	0%	$0.00	
Family Member	2/16/2015	$ 9.68	$ 9.68	0%	$0.00	
Single	2/12/2015	$ (88.29)	$ (88.29)	0%	$0.00	
Single	2/19/2015	$ 589.76	$ 589.76	0%	$0.00	
Family Member	2/20/2015	$ 23.15	$ 23.15	0%	$0.00	
Family Member	2/19/2015	$ 111.12	$ 111.12	0%	$0.00	
Single	2/20/2015	$ 2.78	$ 2.78	0%	$0.00	
Family Member	2/17/2015	$ 115.75	$ 115.75	0%	$0.00	
Family Member	2/16/2015	$ 332.86	$ 332.86	0%	$0.00	
Family Member	2/16/2015	$ 50.00	$ 50.00	0%	$0.00	
Family Member	2/15/2015	$ 1.13	$ 1.13	0%	$0.00	
Family Member	2/15/2015	$ 2.09	$ 2.09	0%	$0.00	
Single	2/20/2015	$ 12.12	$ 12.12	0%	$0.00	
Single	2/20/2015	$ 103.50	$ 103.50	0%	$0.00	
Family Member	2/16/2015	$ 19.58	$ 19.58	0%	$0.00	
Family Member	2/18/2015	$ 285.81	$ 285.81	0%	$0.00	
Family Member	2/18/2015	$ 23.94	$ 23.94	0%	$0.00	
Family Member	2/20/2015	$ 0.65	$ 0.65	0%	$0.00	
Family Member	2/14/2015	$ 870.45	$ 870.45	0%	$0.00	
Single	2/18/2015	$ 10.09	$ 10.09	0%	$0.00	
Family Member	2/19/2015	$ 2.80	$ 2.80	0%	$0.00	
Family Member	2/19/2015	$ 27.88	$ 27.88	0%	$0.00	
Single	2/17/2015	$ 94.84	$ 94.84	0%	$0.00	
Single	2/16/2015	$ 272.49	$ 272.49	0%	$0.00	
Family Member	2/20/2015	$ 2.50	$ 2.50	0%	$0.00	
Single	2/19/2015	$ 27.58	$ 27.58	0%	$0.00	
Single	2/14/2015	$ 92.91	$ 92.91	0%	$0.00	
Single	2/17/2015	$ 11.08	$ 11.08	0%	$0.00	
Family Member	2/20/2015	$ 85.10	$ 85.10	0%	$0.00	
Single	2/18/2015	$ 302.09	$ 302.09	0%	$0.00	
Single	2/16/2015	$ 20.40	$ 20.40	0%	$0.00	
Single	2/18/2015	$ 24.85	$ 24.85	0%	$0.00	
Single	2/18/2015	$ 206.83	$ 206.83	0%	$0.00	
Single	2/17/2015	$ 30.72	$ 30.72	0%	$0.00	
Single	2/18/2015	$ 23.18	$ 23.18	0%	$0.00	
Single	2/16/2015	$ 25.66	$ 25.66	0%	$0.00	
Family Member	2/18/2015	$ 151.59	$ 151.59	0%	$0.00	
Family Member	2/16/2015	$ 13.60	$ 13.60	0%	$0.00	
Family Member	2/16/2015	$ 111.51	$ 111.51	0%	$0.00	
Single	2/16/2015	$ 1.93	$ 1.93	0%	$0.00	
Single	2/16/2015	$ 10.06	$ 10.06	0%	$0.00	
Single	2/16/2015	$ 6.58	$ 6.58	0%	$0.00	
Family Member	2/17/2015	$ 381.63	$ 381.63	0%	$0.00	
Family Member	2/15/2015	$ 2.62	$ 2.62	0%	$0.00	
Single	2/14/2015	$ 4.44	$ 4.44	0%	$0.00	
Family Member	2/16/2015	$ 3.99	$ 3.99	0%	$0.00	
Family Member	2/16/2015	$ 7.75	$ 7.75	0%	$0.00	
Single	2/17/2015	$ 65.78	$ 65.78	0%	$0.00	
Single	2/17/2015	$ 27.75	$ 27.75	0%	$0.00	
Single	2/19/2015	$ 9.25	$ 9.25	0%	$0.00	
Single	2/19/2015	$ 222.58	$ 222.58	0%	$0.00	
Single	2/16/2015	$ 77.55	$ 77.55	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	2/15/2015	$ 182.13	$ 182.13	0%	$0.00	
Family Member	2/14/2015	$ 2.64	$ 2.64	0%	$0.00	
Single	2/19/2015	$ 27.58	$ 27.58	0%	$0.00	
Single	2/19/2015	$ 63.54	$ 63.54	0%	$0.00	
Single	2/17/2015	$ 2.71	$ 2.71	0%	$0.00	
Single	2/17/2015	$ 9.48	$ 9.48	0%	$0.00	
Family Member	2/17/2015	$ 34.27	$ 34.27	0%	$0.00	
Family Member	2/20/2015	$ 9.71	$ 9.71	0%	$0.00	
Single	2/10/2015	$ (316.29)	$ (316.29)	0%	$0.00	
Family Member	2/18/2015	$ 7.38	$ 7.38	0%	$0.00	
Single	2/10/2015	$ (115.15)	$ (115.15)	0%	$0.00	
Single	2/10/2015	$ (1.84)	$ (1.84)	0%	$0.00	
Single	2/17/2015	$ 363.46	$ 363.46	0%	$0.00	
Single	2/20/2015	$ 1.84	$ 1.84	0%	$0.00	
Family Member	2/18/2015	$ 3.60	$ 3.60	0%	$0.00	
Family Member	2/18/2015	$ 11.06	$ 11.06	0%	$0.00	
Single	2/20/2015	$ 19.80	$ 19.80	0%	$0.00	
Family Member	2/13/2015	$ (4.00)	$ (4.00)	0%	$0.00	
Single	2/19/2015	$ 15.89	$ 15.89	0%	$0.00	
Single	2/20/2015	$ 9.86	$ 9.86	0%	$0.00	
Single	2/18/2015	$ 2.01	$ 2.01	0%	$0.00	
Family Member	11/6/2014	$ 7.51	$ 7.51	0%	$0.00	
Single	2/19/2015	$ 7.51	$ 7.51	0%	$0.00	
Single	2/19/2015	$ 221.94	$ 221.94	0%	$0.00	
Family Member	2/19/2015	$ 202.37	$ 202.37	0%	$0.00	
Single	2/17/2015	$ 9.42	$ 9.42	0%	$0.00	
Single	2/17/2015	$ 0.20	$ 0.20	0%	$0.00	
Single	2/16/2015	$ 362.28	$ 362.28	0%	$0.00	
Family Member	2/17/2015	$ 10.66	$ 10.66	0%	$0.00	
Single	2/17/2015	$ 82.72	$ 82.72	0%	$0.00	
Single	2/17/2015	$ 25.23	$ 25.23	0%	$0.00	
Single	2/18/2015	$ 265.41	$ 265.41	0%	$0.00	
Single	2/16/2015	$ 4.49	$ 4.49	0%	$0.00	
Single	2/16/2015	$ 62.43	$ 62.43	0%	$0.00	
Family Member	2/15/2015	$ 0.67	$ 0.67	0%	$0.00	
Family Member	2/15/2015	$ 98.95	$ 98.95	0%	$0.00	
Family Member	2/20/2015	$ 274.00	$ 274.00	0%	$0.00	
Family Member	2/20/2015	$ 85.30	$ 85.30	0%	$0.00	
Family Member	2/20/2015	$ 1,097.59	$ 1,097.59	0%	$0.00	
Single	2/20/2015	$ 168.98	$ 168.98	0%	$0.00	
Single	2/20/2015	$ 94.99	$ 94.99	0%	$0.00	
Family Member	2/20/2015	$ 39.50	$ 39.50	0%	$0.00	
Single	2/16/2015	$ 35.85	$ 35.85	0%	$0.00	
Single	2/19/2015	$ 209.78	$ 209.78	0%	$0.00	
Single	2/16/2015	$ 23.58	$ 23.58	0%	$0.00	
Single	2/19/2015	$ 221.03	$ 221.03	0%	$0.00	
Family Member	11/26/2014	$ 89.60	$ 89.60	0%	$0.00	
Family Member	11/26/2014	$ 13.57	$ 13.57	0%	$0.00	
Family Member	11/26/2014	$ 3.24	$ 3.24	0%	$0.00	
Family Member	2/20/2015	$ 10.84	$ 10.84	0%	$0.00	
Family Member	12/29/2014	$ 326.85	$ 326.85	0%	$0.00	
Family Member	2/19/2015	$ 302.34	$ 302.34	0%	$0.00	
Single	2/18/2015	$ 67.17	$ 67.17	0%	$0.00	
Single	2/17/2015	$ 360.25	$ 360.25	0%	$0.00	
Single	2/14/2015	$ 285.25	$ 285.25	0%	$0.00	
Single	2/17/2015	$ 7.96	$ 7.96	0%	$0.00	
Family Member	2/17/2015	$ 20.20	$ 20.20	0%	$0.00	
Family Member	2/20/2015	$ 422.93	$ 422.93	0%	$0.00	
Family Member	2/20/2015	$ 1,645.45	$ 1,645.45	0%	$0.00	
Family Member	2/16/2015	$ 1,048.97	$ 1,048.97	0%	$0.00	
Family Member	2/17/2015	$ 50.64	$ 50.64	0%	$0.00	
Family Member	2/16/2015	$ 263.75	$ 263.75	0%	$0.00	
Single	2/19/2015	$ 586.95	$ 586.95	0%	$0.00	
Family Member	2/18/2015	$ 231.16	$ 231.16	0%	$0.00	
Single	2/20/2015	$ 172.28	$ 172.28	0%	$0.00	
Single	2/20/2015	$ 110.87	$ 110.87	0%	$0.00	
Single	2/17/2015	$ 1.71	$ 1.71	0%	$0.00	
Family Member	12/1/2014	$ 42.94	$ 42.94	0%	$0.00	
Family Member	2/20/2015	$ 31.29	$ 31.29	0%	$0.00	
Family Member	2/18/2015	$ 70.72	$ 70.72	0%	$0.00	
Family Member	2/16/2015	$ 136.14	$ 136.14	0%	$0.00	
Family Member	2/18/2015	$ 143.72	$ 143.72	0%	$0.00	
Family Member	2/18/2015	$ 2.22	$ 2.22	0%	$0.00	
Family Member	2/18/2015	$ 1,007.09	$ 1,007.09	0%	$0.00	
Family Member	2/19/2015	$ 2.70	$ 2.70	0%	$0.00	
Single	2/16/2015	$ 5.79	$ 5.79	0%	$0.00	
Single	2/17/2015	$ 10.79	$ 10.79	0%	$0.00	
Single	2/20/2015	$ 824.24	$ 824.24	0%	$0.00	
Single	2/19/2015	$ 35.48	$ 35.48	0%	$0.00	
Single	2/19/2015	$ 34.73	$ 34.73	0%	$0.00	
Family Member	12/6/2014	$ 7.32	$ 7.32	0%	$0.00	
Family Member	12/11/2014	$ 83.81	$ 83.81	0%	$0.00	
Family Member	2/17/2015	$ 288.89	$ 288.89	0%	$0.00	
Family Member	2/17/2015	$ 283.89	$ 283.89	0%	$0.00	
Single	2/5/2015	$ (244.20)	$ (244.20)	0%	$0.00	
Single	2/5/2015	$ (151.14)	$ (151.14)	0%	$0.00	
Single	2/19/2015	$ 244.20	$ 244.20	0%	$0.00	
Single	2/19/2015	$ 151.14	$ 151.14	0%	$0.00	
Single	2/16/2015	$ 10.05	$ 10.05	0%	$0.00	
Single	2/16/2015	$ 6.48	$ 6.48	0%	$0.00	
Single	2/14/2015	$ 9.95	$ 9.95	0%	$0.00	
Single	2/17/2015	$ 172.89	$ 172.89	0%	$0.00	
Single	2/18/2015	$ 0.93	$ 0.93	0%	$0.00	
Single	2/18/2015	$ 98.60	$ 98.60	0%	$0.00	
Single	2/11/2015	$ (8.11)	$ (8.11)	0%	$0.00	
Single	2/18/2015	$ 2.14	$ 2.14	0%	$0.00	
Single	2/18/2015	$ 319.27	$ 319.27	0%	$0.00	
Family Member	2/16/2015	$ 875.96	$ 875.96	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	2/16/2015	$ 12.69	$ 12.69	0%	$0.00	
Single	2/14/2015	$ 69.35	$ 69.35	0%	$0.00	
Single	2/14/2015	$ 22.65	$ 22.65	0%	$0.00	
Single	2/14/2015	$ 32.02	$ 32.02	0%	$0.00	
Single	2/14/2015	$ 6.79	$ 6.79	0%	$0.00	
Single	2/16/2015	$ 172.97	$ 172.97	0%	$0.00	
Single	2/16/2015	$ 1,094.93	$ 1,094.93	0%	$0.00	
Single	2/16/2015	$ 1,121.94	$ 1,121.94	0%	$0.00	
Single	2/11/2015	$ (89.67)	$ (89.67)	0%	$0.00	
Single	2/16/2015	$ 222.66	$ 222.66	0%	$0.00	
Single	2/18/2015	$ 190.46	$ 190.46	0%	$0.00	
Single	2/15/2015	$ 966.86	$ 966.86	0%	$0.00	
Single	2/16/2015	$ 332.20	$ 332.20	0%	$0.00	
Single	2/18/2015	$ 237.23	$ 237.23	0%	$0.00	
Single	2/18/2015	$ 9.97	$ 9.97	0%	$0.00	
Family Member	2/17/2015	$ 29.89	$ 29.89	0%	$0.00	
Family Member	2/17/2015	$ 151.59	$ 151.59	0%	$0.00	
Family Member	2/17/2015	$ 121.41	$ 121.41	0%	$0.00	
Family Member	12/19/2014	$ 60.37	$ 60.37	0%	$0.00	
Family Member	12/29/2014	$ 200.44	$ 200.44	0%	$0.00	
Family Member	2/18/2015	$ 12.86	$ 12.86	0%	$0.00	
Single	2/20/2015	$ 1.50	$ 1.50	0%	$0.00	
Family Member	2/16/2015	$ 979.38	$ 979.38	0%	$0.00	
Single	2/9/2015	$ (10.28)	$ (10.28)	0%	$0.00	
Family Member	2/9/2015	$ (251.18)	$ (251.18)	0%	$0.00	
Single	2/19/2015	$ 1.24	$ 1.24	0%	$0.00	
Family Member	2/16/2015	$ 16.35	$ 16.35	0%	$0.00	
Single	2/17/2015	$ 193.53	$ 193.53	0%	$0.00	
Single	2/20/2015	$ 58.66	$ 58.66	0%	$0.00	
Single	2/16/2015	$ 204.65	$ 204.65	0%	$0.00	
Single	2/20/2015	$ 182.13	$ 182.13	0%	$0.00	
Family Member	2/19/2015	$ 224.60	$ 224.60	0%	$0.00	
Family Member	2/15/2015	$ 7.40	$ 7.40	0%	$0.00	
Single	2/14/2015	$ 42.76	$ 42.76	0%	$0.00	
Family Member	12/18/2014	$ 86.62	$ 86.62	0%	$0.00	
Family Member	12/18/2014	$ 49.48	$ 49.48	0%	$0.00	
Single	2/17/2015	$ 58.85	$ 58.85	0%	$0.00	
Single	2/17/2015	$ 222.58	$ 222.58	0%	$0.00	
Single	2/17/2015	$ 602.01	$ 602.01	0%	$0.00	
Family Member	2/18/2015	$ 0.48	$ 0.48	0%	$0.00	
Family Member	2/18/2015	$ 94.36	$ 94.36	0%	$0.00	
Family Member	2/16/2015	$ 0.84	$ 0.84	0%	$0.00	
Family Member	2/16/2015	$ 5.20	$ 5.20	0%	$0.00	
Single	2/16/2015	$ 11.28	$ 11.28	0%	$0.00	
Single	2/18/2015	$ 6.23	$ 6.23	0%	$0.00	
Single	2/9/2015	$ (11.72)	$ (11.72)	0%	$0.00	
Single	2/17/2015	$ 88.80	$ 88.80	0%	$0.00	
Single	2/17/2015	$ 10.06	$ 10.06	0%	$0.00	
Single	2/17/2015	$ 22.91	$ 22.91	0%	$0.00	
Single	2/16/2015	$ 2,985.61	$ 2,985.61	0%	$0.00	
Single	2/15/2015	$ 318.42	$ 318.42	0%	$0.00	
Single	2/19/2015	$ 13.54	$ 13.54	0%	$0.00	
Single	2/20/2015	$ 311.57	$ 311.57	0%	$0.00	
Family Member	2/20/2015	$ 23.59	$ 23.59	0%	$0.00	
Family Member	2/20/2015	$ 7.28	$ 7.28	0%	$0.00	
Family Member	2/20/2015	$ 9.68	$ 9.68	0%	$0.00	
Single	1/31/2015	$ (456.84)	$ (456.84)	0%	$0.00	
Single	2/18/2015	$ 2.78	$ 2.78	0%	$0.00	
Single	2/16/2015	$ 29.28	$ 29.28	0%	$0.00	
Single	2/16/2015	$ 171.99	$ 171.99	0%	$0.00	
Family Member	2/16/2015	$ 1.67	$ 1.67	0%	$0.00	
Family Member	2/14/2015	$ 27.48	$ 27.48	0%	$0.00	
Family Member	2/16/2015	$ 55.70	$ 55.70	0%	$0.00	
Family Member	2/15/2015	$ 282.88	$ 282.88	0%	$0.00	
Single	2/18/2015	$ 3.97	$ 3.97	0%	$0.00	
Single	2/18/2015	$ 9.90	$ 9.90	0%	$0.00	
Single	2/16/2015	$ 239.46	$ 239.46	0%	$0.00	
Single	2/16/2015	$ 21.08	$ 21.08	0%	$0.00	
Single	2/14/2015	$ 331.72	$ 331.72	0%	$0.00	
Single	2/14/2015	$ 135.63	$ 135.63	0%	$0.00	
Single	2/17/2015	$ 1,322.43	$ 1,322.43	0%	$0.00	
Family Member	2/19/2015	$ 24.65	$ 24.65	0%	$0.00	
Single	2/17/2015	$ 6.39	$ 6.39	0%	$0.00	
Single	2/12/2015	$ (46.86)	$ (46.86)	0%	$0.00	
Family Member	2/16/2015	$ 25.52	$ 25.52	0%	$0.00	
Family Member	2/20/2015	$ 0.48	$ 0.48	0%	$0.00	
Family Member	2/17/2015	$ 6,694.64	$ 6,694.64	0%	$0.00	
Family Member	2/17/2015	$ 223.81	$ 223.81	0%	$0.00	
Family Member	2/12/2015	$ (149.99)	$ (149.99)	0%	$0.00	
Family Member	2/17/2015	$ 589.00	$ 589.00	0%	$0.00	
BASIC PLAN:		$ 163,015.22	$ 163,015.22			
Single	2/24/2015	$ 156.65	$ 156.65	0%	$0.00	
Single	10/8/2014	$ 301.47	$ 301.47	0%	$0.00	
Family Member	2/20/2015	$ 2,780.19	$ 2,780.19	0%	$0.00	
Single	2/24/2015	$ 29.16	$ 29.16	0%	$0.00	
Single	2/21/2015	$ 1,012.81	$ 1,012.81	0%	$0.00	
Family Member	2/19/2015	$ 1,477.77	$ 1,477.77	0%	$0.00	
Family Subscriber	2/6/2015	$ 4,866.66	$ 4,866.66	0%	$0.00	
Family Subscriber	2/20/2015	$ 1,320.03	$ 1,320.03	0%	$0.00	
Family Subscriber	2/21/2015	$ 699.21	$ 699.21	0%	$0.00	
Single	2/16/2015	$ 399.94	$ 399.94	0%	$0.00	
Single	2/23/2015	$ 58.38	$ 58.38	0%	$0.00	
Single	2/23/2015	$ 129.49	$ 129.49	0%	$0.00	
Family Subscriber	12/3/2014	$ (7,982.25)	$ (7,982.25)	0%	$0.00	
Family Subscriber	12/3/2014	$ 8,067.75	$ 8,067.75	0%	$0.00	
Single	1/6/2015	$ (1,826.25)	$ (1,826.25)	0%	$0.00	
Single	1/6/2015	$ 1,911.75	$ 1,911.75	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	2/1/2015	$ 5,240.93	$ 5,240.93	0%	$0.00	
Family Member	12/1/2014	$ 760.00	$ 760.00	0%	$0.00	
Family Subscriber	2/21/2015	$ 1,012.81	$ 1,012.81	0%	$0.00	
Family Subscriber	2/20/2015	$ 592.40	$ 592.40	0%	$0.00	
Family Subscriber	1/14/2015	$ 1,176.07	$ 1,176.07	0%	$0.00	
Family Subscriber	2/20/2015	$ 216.68	$ 216.68	0%	$0.00	
Family Member	1/20/2015	$ 14.27	$ 14.27	0%	$0.00	
Family Subscriber	2/20/2015	$ 175.97	$ 175.97	0%	$0.00	
Single	2/23/2015	$ 542.54	$ 542.54	0%	$0.00	
Family Member	2/10/2015	$ 4,659.00	$ 4,659.00	0%	$0.00	
Family Subscriber	2/16/2015	$ 864.00	$ 864.00	0%	$0.00	
Family Subscriber	2/17/2015	$ 9,412.32	$ 9,412.32	0%	$0.00	
Family Member	2/20/2015	$ 236.48	$ 236.48	0%	$0.00	
Family Member	2/17/2015	$ 376.41	$ 376.41	0%	$0.00	
Family Member	2/23/2015	$ 91.41	$ 91.41	0%	$0.00	
Single	2/15/2015	$ 587.20	$ 587.20	0%	$0.00	
Family Member	2/21/2015	$ 17.15	$ 17.15	0%	$0.00	
Family Member	2/18/2015	$ 1,012.81	$ 1,012.81	0%	$0.00	
Family Subscriber	2/5/2015	$ 3,128.09	$ 3,128.09	0%	$0.00	
Family Member	2/21/2015	$ 3,679.96	$ 3,679.96	0%	$0.00	
Single	2/21/2015	$ 843.40	$ 843.40	0%	$0.00	
Single	2/19/2015	$ 407.01	$ 407.01	0%	$0.00	
Single	2/19/2015	$ 245.65	$ 245.65	0%	$0.00	
Family Member	2/23/2015	$ 521.70	$ 521.70	0%	$0.00	
Family Subscriber	2/25/2015	$ 94.89	$ 94.89	0%	$0.00	
Single	2/24/2015	$ 207.98	$ 207.98	0%	$0.00	
Single	2/24/2015	$ 183.75	$ 183.75	0%	$0.00	
Family Subscriber	1/21/2015	$ 197.40	$ 197.40	0%	$0.00	
Family Member	2/13/2015	$ 132.80	$ 132.80	0%	$0.00	
Single	2/24/2015	$ 146.38	$ 146.38	0%	$0.00	
Single	2/24/2015	$ 26.38	$ 26.38	0%	$0.00	
Single	2/24/2015	$ 26.38	$ 26.38	0%	$0.00	
Single	12/17/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/17/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/17/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/17/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/17/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/17/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/17/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/17/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/17/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/17/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/17/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/17/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/17/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/17/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/17/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/17/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/17/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	2/21/2015	$ 59.21	$ 59.21	0%	$0.00	
Family Subscriber	2/17/2015	$ 26.77	$ 26.77	0%	$0.00	
Family Subscriber	2/19/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	2/19/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Member	2/20/2015	$ 51.04	$ 51.04	0%	$0.00	
Family Subscriber	2/17/2015	$ 91.13	$ 91.13	0%	$0.00	
Single	2/20/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	2/20/2015	$ 2.53	$ 2.53	0%	$0.00	
Single	2/20/2015	$ 28.00	$ 28.00	0%	$0.00	
Family Member	2/23/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	2/16/2015	$ 132.15	$ 132.15	0%	$0.00	
Family Member	2/20/2015	$ 86.55	$ 86.55	0%	$0.00	
Family Member	2/20/2015	$ 9.48	$ 9.48	0%	$0.00	
Family Member	2/20/2015	$ 30.39	$ 30.39	0%	$0.00	
Family Member	2/20/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	2/20/2015	$ 9.83	$ 9.83	0%	$0.00	
Family Member	2/20/2015	$ 9.83	$ 9.83	0%	$0.00	
Family Member	2/20/2015	$ 30.67	$ 30.67	0%	$0.00	
Family Member	2/20/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Subscriber	2/20/2015	$ 108.70	$ 108.70	0%	$0.00	
Family Member	2/5/2015	$ 10.83	$ 10.83	0%	$0.00	
Family Member	2/5/2015	$ 8.54	$ 8.54	0%	$0.00	
Single	9/9/2014	$ 176.98	$ 176.98	0%	$0.00	
Single	9/9/2014	$ 131.63	$ 131.63	0%	$0.00	
Single	9/9/2014	$ 60.17	$ 60.17	0%	$0.00	
Single	9/9/2014	$ 101.54	$ 101.54	0%	$0.00	
Single	9/9/2014	$ 180.52	$ 180.52	0%	$0.00	
Single	9/9/2014	$ 52.65	$ 52.65	0%	$0.00	
Single	9/9/2014	$ 150.43	$ 150.43	0%	$0.00	
Single	9/9/2014	$ 76.46	$ 76.46	0%	$0.00	
Single	9/9/2014	$ 56.14	$ 56.14	0%	$0.00	
Family Subscriber	2/18/2015	$ 95.62	$ 95.62	0%	$0.00	
Family Subscriber	2/18/2015	$ 42.76	$ 42.76	0%	$0.00	
Family Subscriber	2/23/2015	$ 39.00	$ 39.00	0%	$0.00	
Family Subscriber	2/21/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	2/21/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Subscriber	2/21/2015	$ 1.69	$ 1.69	0%	$0.00	
Family Subscriber	2/21/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	2/21/2015	$ 5.06	$ 5.06	0%	$0.00	
Family Subscriber	2/21/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	1/20/2015	$ 59.21	$ 59.21	0%	$0.00	
Single	2/11/2015	$ 59.21	$ 59.21	0%	$0.00	
Family Subscriber	2/19/2015	$ 76.43	$ 76.43	0%	$0.00	
Family Member	2/5/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	2/5/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	2/5/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	12/8/2014	$ 12.72	$ 12.72	0%	$0.00	
Single	12/8/2014	$ 257.15	$ 257.15	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	2/20/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	2/20/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	2/20/2015	$ 9.05	$ 9.05	0%	$0.00	
Family Member	2/20/2015	$ 26.77	$ 26.77	0%	$0.00	
Family Member	2/20/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	2/20/2015	$ 4.71	$ 4.71	0%	$0.00	
Family Member	2/20/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/20/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	2/20/2015	$ 12.76	$ 12.76	0%	$0.00	
Family Member	2/20/2015	$ 12.76	$ 12.76	0%	$0.00	
Family Member	2/20/2015	$ 9.02	$ 9.02	0%	$0.00	
Family Member	1/2/2015	$ 4.40	$ 4.40	0%	$0.00	
Family Member	1/2/2015	$ 4.40	$ 4.40	0%	$0.00	
Family Member	1/2/2015	$ 5.54	$ 5.54	0%	$0.00	
Family Member	1/2/2015	$ 4.40	$ 4.40	0%	$0.00	
Family Member	1/2/2015	$ 4.40	$ 4.40	0%	$0.00	
Family Member	1/2/2015	$ 4.40	$ 4.40	0%	$0.00	
Family Member	1/2/2015	$ 4.40	$ 4.40	0%	$0.00	
Family Member	1/2/2015	$ 4.40	$ 4.40	0%	$0.00	
Family Member	2/4/2015	$ 36.79	$ 36.79	0%	$0.00	
Family Subscriber	10/22/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/22/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Subscriber	2/23/2015	$ 28.33	$ 28.33	0%	$0.00	
Family Member	2/19/2015	$ 29.25	$ 29.25	0%	$0.00	
Family Subscriber	2/4/2015	$ 9.77	$ 9.77	0%	$0.00	
Family Subscriber	2/4/2015	$ 12.85	$ 12.85	0%	$0.00	
Family Subscriber	2/4/2015	$ 3.86	$ 3.86	0%	$0.00	
Family Subscriber	2/4/2015	$ 3.86	$ 3.86	0%	$0.00	
Family Subscriber	2/4/2015	$ 1.66	$ 1.66	0%	$0.00	
Family Subscriber	2/4/2015	$ 11.76	$ 11.76	0%	$0.00	
Family Subscriber	2/4/2015	$ 54.43	$ 54.43	0%	$0.00	
Family Subscriber	2/4/2015	$ 6.35	$ 6.35	0%	$0.00	
Family Member	2/19/2015	$ 11.79	$ 11.79	0%	$0.00	
Family Member	2/19/2015	$ 30.16	$ 30.16	0%	$0.00	
Family Member	2/19/2015	$ 30.16	$ 30.16	0%	$0.00	
Family Member	2/19/2015	$ 3.66	$ 3.66	0%	$0.00	
Family Member	2/19/2015	$ 16.64	$ 16.64	0%	$0.00	
Family Subscriber	2/13/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	2/24/2015	$ 137.38	$ 137.38	0%	$0.00	
Family Member	2/24/2015	$ 16.70	$ 16.70	0%	$0.00	
Family Member	2/19/2015	$ 8.37	$ 8.37	0%	$0.00	
Family Member	2/19/2015	$ 52.67	$ 52.67	0%	$0.00	
Family Member	2/23/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Member	2/18/2015	$ 8.37	$ 8.37	0%	$0.00	
Family Member	2/18/2015	$ 52.67	$ 52.67	0%	$0.00	
Single	12/15/2014	$ 940.24	$ 940.24	0%	$0.00	
Single	2/26/2015	$ 95.76	$ 95.76	0%	$0.00	
Family Member	2/19/2015	$ 5.84	$ 5.84	0%	$0.00	
Family Member	2/19/2015	$ 7.93	$ 7.93	0%	$0.00	
Family Member	2/19/2015	$ 7.76	$ 7.76	0%	$0.00	
Family Member	2/19/2015	$ 10.71	$ 10.71	0%	$0.00	
Family Member	2/19/2015	$ 10.29	$ 10.29	0%	$0.00	
Family Member	2/19/2015	$ 3.88	$ 3.88	0%	$0.00	
Family Member	2/19/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	2/24/2015	$ 6.06	$ 6.06	0%	$0.00	
Family Subscriber	2/11/2015	$ 22.34	$ 22.34	0%	$0.00	
Family Subscriber	2/11/2015	$ 15.32	$ 15.32	0%	$0.00	
Family Member	2/19/2015	$ 58.55	$ 58.55	0%	$0.00	
Family Member	2/19/2015	$ 33.50	$ 33.50	0%	$0.00	
Single	2/19/2015	$ 4.23	$ 4.23	0%	$0.00	
Single	2/19/2015	$ 4.33	$ 4.33	0%	$0.00	
Single	2/19/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	2/13/2015	$ 84.25	$ 84.25	0%	$0.00	
Family Subscriber	2/19/2015	$ 170.19	$ 170.19	0%	$0.00	
Family Subscriber	2/19/2015	$ 27.51	$ 27.51	0%	$0.00	
Single	2/20/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	2/20/2015	$ 19.36	$ 19.36	0%	$0.00	
Family Member	2/25/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Member	2/25/2015	$ 26.49	$ 26.49	0%	$0.00	
Family Member	2/25/2015	$ 29.25	$ 29.25	0%	$0.00	
Family Subscriber	12/27/2014	$ 79.10	$ 79.10	0%	$0.00	
Family Subscriber	12/27/2014	$ 21.42	$ 21.42	0%	$0.00	
Family Subscriber	12/27/2014	$ 1.51	$ 1.51	0%	$0.00	
Family Subscriber	12/27/2014	$ 0.29	$ 0.29	0%	$0.00	
Family Subscriber	12/27/2014	$ 3.07	$ 3.07	0%	$0.00	
Family Subscriber	12/27/2014	$ 11.06	$ 11.06	0%	$0.00	
Family Subscriber	12/27/2014	$ 12.00	$ 12.00	0%	$0.00	
Family Subscriber	12/27/2014	$ 6.47	$ 6.47	0%	$0.00	
Family Subscriber	12/31/2014	$ 79.10	$ 79.10	0%	$0.00	
Family Subscriber	12/31/2014	$ 21.42	$ 21.42	0%	$0.00	
Family Subscriber	12/31/2014	$ 1.51	$ 1.51	0%	$0.00	
Family Subscriber	12/31/2014	$ 0.29	$ 0.29	0%	$0.00	
Family Subscriber	1/12/2015	$ 3.07	$ 3.07	0%	$0.00	
Family Subscriber	1/12/2015	$ 11.06	$ 11.06	0%	$0.00	
Family Subscriber	1/12/2015	$ 12.00	$ 12.00	0%	$0.00	
Family Subscriber	1/12/2015	$ 6.47	$ 6.47	0%	$0.00	
Family Subscriber	1/13/2015	$ 32.64	$ 32.64	0%	$0.00	
Family Subscriber	1/13/2015	$ 23.80	$ 23.80	0%	$0.00	
Family Subscriber	1/13/2015	$ 1.51	$ 1.51	0%	$0.00	
Family Subscriber	1/13/2015	$ 0.29	$ 0.29	0%	$0.00	
Family Subscriber	1/13/2015	$ 3.07	$ 3.07	0%	$0.00	
Family Subscriber	1/13/2015	$ 11.06	$ 11.06	0%	$0.00	
Family Subscriber	1/13/2015	$ 12.00	$ 12.00	0%	$0.00	
Family Subscriber	1/13/2015	$ 6.47	$ 6.47	0%	$0.00	
Family Subscriber	12/12/2014	$ 79.10	$ 79.10	0%	$0.00	
Family Subscriber	12/12/2014	$ 21.42	$ 21.42	0%	$0.00	
Family Subscriber	12/12/2014	$ 1.51	$ 1.51	0%	$0.00	
Family Subscriber	12/12/2014	$ 0.29	$ 0.29	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	12/12/2014	$ 3.07	$ 3.07	0%	$0.00	
Family Subscriber	12/12/2014	$ 11.06	$ 11.06	0%	$0.00	
Family Subscriber	12/12/2014	$ 12.00	$ 12.00	0%	$0.00	
Family Subscriber	12/12/2014	$ 6.47	$ 6.47	0%	$0.00	
Family Subscriber	12/13/2014	$ 79.10	$ 79.10	0%	$0.00	
Family Subscriber	12/13/2014	$ 21.42	$ 21.42	0%	$0.00	
Family Subscriber	12/13/2014	$ 1.51	$ 1.51	0%	$0.00	
Family Subscriber	12/13/2014	$ 0.29	$ 0.29	0%	$0.00	
Family Member	2/17/2015	$ 28.24	$ 28.24	0%	$0.00	
Single	1/27/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Subscriber	2/19/2015	$ 20.07	$ 20.07	0%	$0.00	
Family Subscriber	2/20/2015	$ 57.49	$ 57.49	0%	$0.00	
Family Subscriber	2/20/2015	$ 57.49	$ 57.49	0%	$0.00	
Family Subscriber	2/20/2015	$ 57.49	$ 57.49	0%	$0.00	
Family Subscriber	2/4/2015	$ 41.20	$ 41.20	0%	$0.00	
Family Subscriber	2/16/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	2/5/2015	$ 162.52	$ 162.52	0%	$0.00	
Family Subscriber	2/5/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Member	2/20/2015	$ 6.17	$ 6.17	0%	$0.00	
Family Member	2/18/2015	$ 26.79	$ 26.79	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	2/23/2015	$ 16.72	$ 16.72	0%	$0.00	
Family Subscriber	2/18/2015	$ 383.52	$ 383.52	0%	$0.00	
Family Subscriber	2/18/2015	$ 37.60	$ 37.60	0%	$0.00	
Family Subscriber	2/24/2015	$ 16.72	$ 16.72	0%	$0.00	
Family Subscriber	2/6/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	2/6/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	2/20/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Member	2/10/2015	$ 11.69	$ 11.69	0%	$0.00	
Family Member	2/10/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	2/26/2015	$ 11.95	$ 11.95	0%	$0.00	
Family Subscriber	10/22/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/22/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	2/20/2015	$ 26.77	$ 26.77	0%	$0.00	
Family Subscriber	2/7/2015	$ 11.46	$ 11.46	0%	$0.00	
Family Subscriber	2/7/2015	$ 5.55	$ 5.55	0%	$0.00	
Family Subscriber	2/7/2015	$ 13.57	$ 13.57	0%	$0.00	
Family Subscriber	2/7/2015	$ 1.66	$ 1.66	0%	$0.00	
Single	2/24/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	2/24/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	2/24/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	2/24/2015	$ 7.95	$ 7.95	0%	$0.00	
Single	2/24/2015	$ 13.83	$ 13.83	0%	$0.00	
Family Member	2/18/2015	$ 427.21	$ 427.21	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	2/23/2015	$ 58.55	$ 58.55	0%	$0.00	
Family Subscriber	2/20/2015	$ 47.94	$ 47.94	0%	$0.00	
Single	2/19/2015	$ 97.71	$ 97.71	0%	$0.00	
Single	2/19/2015	$ 7.88	$ 7.88	0%	$0.00	
Single	2/19/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	2/19/2015	$ 5.80	$ 5.80	0%	$0.00	
Single	2/19/2015	$ 15.61	$ 15.61	0%	$0.00	
Family Member	2/10/2015	$ 21.92	$ 21.92	0%	$0.00	
Single	2/13/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	2/19/2015	$ 72.85	$ 72.85	0%	$0.00	
Single	2/19/2015	$ 30.16	$ 30.16	0%	$0.00	
Single	2/19/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	2/19/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	2/19/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	2/19/2015	$ 5.06	$ 5.06	0%	$0.00	
Single	2/19/2015	$ 57.68	$ 57.68	0%	$0.00	
Single	2/19/2015	$ 0.48	$ 0.48	0%	$0.00	
Single	2/19/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	2/19/2015	$ 26.49	$ 26.49	0%	$0.00	
Single	2/23/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	2/23/2015	$ 0.48	$ 0.48	0%	$0.00	
Single	2/23/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	2/15/2015	$ 28.08	$ 28.08	0%	$0.00	
Family Subscriber	2/15/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	2/15/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	2/15/2015	$ 12.76	$ 12.76	0%	$0.00	
Family Subscriber	2/15/2015	$ 12.76	$ 12.76	0%	$0.00	
Family Subscriber	2/15/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	2/18/2015	$ 26.77	$ 26.77	0%	$0.00	
Family Subscriber	2/18/2015	$ 10.12	$ 10.12	0%	$0.00	
Family Subscriber	2/18/2015	$ 24.51	$ 24.51	0%	$0.00	
Family Subscriber	2/18/2015	$ 2.89	$ 2.89	0%	$0.00	
Family Member	2/24/2015	$ 137.38	$ 137.38	0%	$0.00	
Family Member	2/24/2015	$ 16.70	$ 16.70	0%	$0.00	
Family Subscriber	2/20/2015	$ 58.55	$ 58.55	0%	$0.00	
Family Subscriber	2/20/2015	$ 1.94	$ 1.94	0%	$0.00	
Family Subscriber	2/20/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	12/12/2014	$ 1.00	$ 1.00	0%	$0.00	
Family Member	12/12/2014	$ 13.58	$ 13.58	0%	$0.00	
Family Member	12/12/2014	$ 2.00	$ 2.00	0%	$0.00	
Family Member	12/12/2014	$ 48.04	$ 48.04	0%	$0.00	
Family Subscriber	2/24/2015	$ 24.61	$ 24.61	0%	$0.00	
Family Subscriber	2/23/2015	$ 45.56	$ 45.56	0%	$0.00	
Family Subscriber	2/23/2015	$ 44.33	$ 44.33	0%	$0.00	
Family Subscriber	2/23/2015	$ 23.04	$ 23.04	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	2/23/2015	$ 4.98	$ 4.98	0%	$0.00	
Family Subscriber	1/14/2015	$ 16.37	$ 16.37	0%	$0.00	
Family Subscriber	1/14/2015	$ 26.27	$ 26.27	0%	$0.00	
Family Subscriber	2/20/2015	$ 58.55	$ 58.55	0%	$0.00	
Family Member	2/23/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	2/16/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	2/16/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	2/16/2015	$ 2.49	$ 2.49	0%	$0.00	
Family Subscriber	2/16/2015	$ 12.64	$ 12.64	0%	$0.00	
Family Subscriber	2/16/2015	$ 6.78	$ 6.78	0%	$0.00	
Family Subscriber	2/16/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	2/16/2015	$ 9.09	$ 9.09	0%	$0.00	
Family Subscriber	2/16/2015	$ 10.33	$ 10.33	0%	$0.00	
Family Subscriber	2/16/2015	$ 13.48	$ 13.48	0%	$0.00	
Family Subscriber	2/16/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	2/19/2015	$ 233.68	$ 233.68	0%	$0.00	
Family Subscriber	2/16/2015	$ 19.88	$ 19.88	0%	$0.00	
Family Subscriber	1/29/2015	$ 26.79	$ 26.79	0%	$0.00	
Single	2/12/2015	$ 5.27	$ 5.27	0%	$0.00	
Family Subscriber	2/19/2015	$ 55.27	$ 55.27	0%	$0.00	
Family Subscriber	2/16/2015	$ 18.86	$ 18.86	0%	$0.00	
Family Subscriber	2/21/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	12/1/2014	$ 39.71	$ 39.71	0%	$0.00	
Family Member	2/12/2015	$ 95.62	$ 95.62	0%	$0.00	
Family Member	10/29/2014	$ 76.43	$ 76.43	0%	$0.00	
Single	2/17/2015	$ 26.79	$ 26.79	0%	$0.00	
Single	2/17/2015	$ 2.33	$ 2.33	0%	$0.00	
Single	2/17/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	2/11/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	2/11/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	2/11/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	2/11/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Subscriber	2/11/2015	$ 3.89	$ 3.89	0%	$0.00	
Family Subscriber	2/11/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	2/11/2015	$ 2.14	$ 2.14	0%	$0.00	
Family Subscriber	2/11/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Subscriber	2/11/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	1/19/2015	$ 90.44	$ 90.44	0%	$0.00	
Family Member	1/19/2015	$ 13.59	$ 13.59	0%	$0.00	
Family Member	2/23/2015	$ 11.95	$ 11.95	0%	$0.00	
Family Member	2/19/2015	$ 39.33	$ 39.33	0%	$0.00	
Family Member	2/19/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/19/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/19/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	10/20/2014	$ 37.03	$ 37.03	0%	$0.00	
Single	10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/20/2014	$ 10.97	$ 10.97	0%	$0.00	
Single	2/17/2015	$ 72.85	$ 72.85	0%	$0.00	
Single	2/20/2015	$ 59.21	$ 59.21	0%	$0.00	
Family Subscriber	2/23/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	2/23/2015	$ 1.51	$ 1.51	0%	$0.00	
Family Subscriber	2/23/2015	$ 1.28	$ 1.28	0%	$0.00	
Family Subscriber	2/23/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	2/23/2015	$ 42.02	$ 42.02	0%	$0.00	
Family Member	2/17/2015	$ 26.77	$ 26.77	0%	$0.00	
Family Subscriber	12/17/2014	$ 99.87	$ 99.87	0%	$0.00	
Family Subscriber	12/18/2014	$ 47.82	$ 47.82	0%	$0.00	
Single	2/18/2015	$ 7.15	$ 7.15	0%	$0.00	
Family Subscriber	2/20/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	2/4/2015	$ 4.84	$ 4.84	0%	$0.00	
Single	2/4/2015	$ 10.83	$ 10.83	0%	$0.00	
Single	2/4/2015	$ 3.17	$ 3.17	0%	$0.00	
Single	2/4/2015	$ 21.66	$ 21.66	0%	$0.00	
Single	2/4/2015	$ 21.95	$ 21.95	0%	$0.00	
Single	2/10/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	2/23/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	2/20/2015	$ 72.85	$ 72.85	0%	$0.00	
Single	2/23/2015	$ 72.85	$ 72.85	0%	$0.00	
Single	2/23/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	2/23/2015	$ 6.15	$ 6.15	0%	$0.00	
Single	2/23/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	2/23/2015	$ 2.04	$ 2.04	0%	$0.00	
Single	2/23/2015	$ 3.89	$ 3.89	0%	$0.00	
Family Member	2/24/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	2/24/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Member	2/24/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	2/24/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/24/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	2/24/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/24/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/24/2015	$ 9.02	$ 9.02	0%	$0.00	
Family Subscriber	2/23/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	2/23/2015	$ 5.06	$ 5.06	0%	$0.00	
Family Subscriber	2/23/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	2/10/2015	$ 123.20	$ 123.20	0%	$0.00	
Family Member	2/10/2015	$ 87.00	$ 87.00	0%	$0.00	
Family Member	2/10/2015	$ 87.00	$ 87.00	0%	$0.00	
Family Member	2/10/2015	$ 28.73	$ 28.73	0%	$0.00	
Family Member	2/10/2015	$ 67.00	$ 67.00	0%	$0.00	
Family Member	2/10/2015	$ 79.00	$ 79.00	0%	$0.00	
Family Subscriber	2/17/2015	$ 94.03	$ 94.03	0%	$0.00	
Family Subscriber	2/17/2015	$ 57.49	$ 57.49	0%	$0.00	
Family Subscriber	2/17/2015	$ 57.49	$ 57.49	0%	$0.00	
Family Subscriber	2/17/2015	$ 126.27	$ 126.27	0%	$0.00	
Family Subscriber	2/16/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	2/17/2015	$ 728.00	$ 728.00	0%	$0.00	
Family Subscriber	10/20/2014	$ 37.03	$ 37.03	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Subscriber	10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/20/2014	$ 10.97	$ 10.97	0%	$0.00	
Family Subscriber	2/24/2015	$ 77.05	$ 77.05	0%	$0.00	
Family Subscriber	2/24/2015	$ 2.93	$ 2.93	0%	$0.00	
Family Subscriber	2/24/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	2/24/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Member	2/24/2015	$ 79.93	$ 79.93	0%	$0.00	
Family Member	2/9/2015	$ 7.84	$ 7.84	0%	$0.00	
Family Member	2/16/2015	$ 44.69	$ 44.69	0%	$0.00	
Family Member	2/16/2015	$ 4.06	$ 4.06	0%	$0.00	
Family Member	2/14/2015	$ 69.21	$ 69.21	0%	$0.00	
Family Member	2/14/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	2/14/2015	$ 2.53	$ 2.53	0%	$0.00	
Family Subscriber	2/20/2015	$ 26.77	$ 26.77	0%	$0.00	
Family Subscriber	2/20/2015	$ 24.51	$ 24.51	0%	$0.00	
Family Subscriber	2/20/2015	$ 4.98	$ 4.98	0%	$0.00	
Family Member	2/24/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	2/16/2015	$ 69.64	$ 69.64	0%	$0.00	
Family Member	2/25/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	2/17/2015	$ 44.69	$ 44.69	0%	$0.00	
Family Subscriber	2/17/2015	$ 4.84	$ 4.84	0%	$0.00	
Family Member	2/18/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	2/13/2015	$ 278.00	$ 278.00	0%	$0.00	
Family Member	2/13/2015	$ 9.44	$ 9.44	0%	$0.00	
Family Member	2/15/2015	$ 278.00	$ 278.00	0%	$0.00	
Family Member	2/19/2015	$ 142.15	$ 142.15	0%	$0.00	
Family Member	2/19/2015	$ 19.36	$ 19.36	0%	$0.00	
Family Member	12/31/2014	$ 4.40	$ 4.40	0%	$0.00	
Family Member	12/31/2014	$ 4.40	$ 4.40	0%	$0.00	
Family Member	12/31/2014	$ 4.40	$ 4.40	0%	$0.00	
Family Member	12/31/2014	$ 4.40	$ 4.40	0%	$0.00	
Family Member	12/31/2014	$ 4.40	$ 4.40	0%	$0.00	
Family Member	12/29/2014	$ 4.40	$ 4.40	0%	$0.00	
Family Member	12/29/2014	$ 4.40	$ 4.40	0%	$0.00	
Family Member	12/29/2014	$ 4.40	$ 4.40	0%	$0.00	
Family Member	12/29/2014	$ 4.40	$ 4.40	0%	$0.00	
Family Member	12/29/2014	$ 4.40	$ 4.40	0%	$0.00	
Family Member	12/29/2014	$ 4.40	$ 4.40	0%	$0.00	
Family Member	2/12/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	2/13/2015	$ 487.56	$ 487.56	0%	$0.00	
Family Member	2/13/2015	$ 113.55	$ 113.55	0%	$0.00	
Family Member	2/13/2015	$ 115.76	$ 115.76	0%	$0.00	
Family Member	2/25/2015	$ 58.55	$ 58.55	0%	$0.00	
Single	2/24/2015	$ 113.44	$ 113.44	0%	$0.00	
Single	2/24/2015	$ 26.49	$ 26.49	0%	$0.00	
Single	2/24/2015	$ 19.36	$ 19.36	0%	$0.00	
Single	2/24/2015	$ 32.30	$ 32.30	0%	$0.00	
Single	2/24/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	2/24/2015	$ 6.78	$ 6.78	0%	$0.00	
Single	2/24/2015	$ 2.89	$ 2.89	0%	$0.00	
Single	2/24/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	2/24/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	2/16/2015	$ 50.52	$ 50.52	0%	$0.00	
Single	2/26/2015	$ 102.85	$ 102.85	0%	$0.00	
Single	2/11/2015	$ 11.95	$ 11.95	0%	$0.00	
Single	2/20/2015	$ 26.77	$ 26.77	0%	$0.00	
Single	2/20/2015	$ 24.51	$ 24.51	0%	$0.00	
Single	2/20/2015	$ 10.12	$ 10.12	0%	$0.00	
Single	2/20/2015	$ 0.02	$ 0.02	0%	$0.00	
Single	2/20/2015	$ 27.45	$ 27.45	0%	$0.00	
Single	2/20/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	2/20/2015	$ 7.18	$ 7.18	0%	$0.00	
Single	2/20/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	2/20/2015	$ 12.76	$ 12.76	0%	$0.00	
Single	2/20/2015	$ 12.76	$ 12.76	0%	$0.00	
Single	2/20/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	2/20/2015	$ 6.78	$ 6.78	0%	$0.00	
Single	10/22/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/22/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	2/19/2015	$ 55.00	$ 55.00	0%	$0.00	
Single	2/19/2015	$ 2.89	$ 2.89	0%	$0.00	
Family Member	2/23/2015	$ 29.25	$ 29.25	0%	$0.00	
Family Member	2/23/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	2/23/2015	$ 0.59	$ 0.59	0%	$0.00	
Family Subscriber	2/20/2015	$ 28.33	$ 28.33	0%	$0.00	
Family Subscriber	2/20/2015	$ 23.75	$ 23.75	0%	$0.00	
Family Member	2/11/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	2/6/2015	$ 59.21	$ 59.21	0%	$0.00	
Single	2/6/2015	$ 6.48	$ 6.48	0%	$0.00	
Family Member	2/20/2015	$ 73.53	$ 73.53	0%	$0.00	
Family Member	2/20/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Member	2/20/2015	$ 10.12	$ 10.12	0%	$0.00	
Family Member	2/20/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	2/20/2015	$ 0.86	$ 0.86	0%	$0.00	
Family Member	2/20/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	2/23/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	2/23/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	2/23/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	2/23/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	2/18/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Subscriber	2/18/2015	$ 19.36	$ 19.36	0%	$0.00	
Family Member	2/18/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Member	2/18/2015	$ 19.36	$ 19.36	0%	$0.00	
Family Subscriber	2/10/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	2/10/2015	$ 27.41	$ 27.41	0%	$0.00	
Family Subscriber	2/10/2015	$ 0.84	$ 0.84	0%	$0.00	
Family Member	2/24/2015	$ 32.36	$ 32.36	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	1/7/2015	$ 13.99	$ 13.99	0%	$0.00	
Family Member	2/9/2015	$ 11.03	$ 11.03	0%	$0.00	
Family Subscriber	2/12/2015	$ 10.52	$ 10.52	0%	$0.00	
Family Subscriber	2/12/2015	$ 42.99	$ 42.99	0%	$0.00	
Family Subscriber	2/25/2015	$ 90.05	$ 90.05	0%	$0.00	
Family Subscriber	2/18/2015	$ 90.05	$ 90.05	0%	$0.00	
Family Member	2/23/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	2/23/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	2/23/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Subscriber	2/21/2015	$ 1,321.95	$ 1,321.95	0%	$0.00	
Single	7/15/2014	$ 499.32	$ 499.32	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 Member	2/25/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	2/25/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Subscriber	2/18/2015	$ 120.96	$ 120.96	0%	$0.00	
Family Subscriber	2/18/2015	$ 19.36	$ 19.36	0%	$0.00	
Family Subscriber	2/18/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	2/18/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	2/18/2015	$ 2.89	$ 2.89	0%	$0.00	
Family Subscriber	2/18/2015	$ 26.49	$ 26.49	0%	$0.00	
Single	2/23/2015	$ 72.85	$ 72.85	0%	$0.00	
Single	2/23/2015	$ 32.30	$ 32.30	0%	$0.00	
Single	2/23/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	2/23/2015	$ 19.36	$ 19.36	0%	$0.00	
Single	2/23/2015	$ 6.78	$ 6.78	0%	$0.00	
Single	2/23/2015	$ 3.56	$ 3.56	0%	$0.00	
Single	2/23/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	2/23/2015	$ 5.75	$ 5.75	0%	$0.00	
Single	2/20/2015	$ 29.25	$ 29.25	0%	$0.00	
Family Member	2/25/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	2/17/2015	$ 11.69	$ 11.69	0%	$0.00	
Family Member	2/25/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	2/26/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	2/26/2015	$ 11.02	$ 11.02	0%	$0.00	
Family Member	2/26/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/26/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/26/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/26/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/26/2015	$ 9.02	$ 9.02	0%	$0.00	
Single	10/20/2014	$ 37.03	$ 37.03	0%	$0.00	
Single	10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/20/2014	$ 10.97	$ 10.97	0%	$0.00	
Single	10/20/2014	$ 37.03	$ 37.03	0%	$0.00	
Single	10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/20/2014	$ 10.97	$ 10.97	0%	$0.00	
Family Member	2/26/2015	$ 11.69	$ 11.69	0%	$0.00	
Family Member	2/26/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	2/26/2015	$ 7.30	$ 7.30	0%	$0.00	
Family Member	2/26/2015	$ 111.05	$ 111.05	0%	$0.00	
Family Member	2/21/2015	$ 12.14	$ 12.14	0%	$0.00	
Family Member	2/21/2015	$ 9.02	$ 9.02	0%	$0.00	
Family Member	2/21/2015	$ 21.58	$ 21.58	0%	$0.00	
Family Member	2/21/2015	$ 102.85	$ 102.85	0%	$0.00	
Family Subscriber	2/24/2015	$ 11.95	$ 11.95	0%	$0.00	
Family Subscriber	10/20/2014	$ 37.03	$ 37.03	0%	$0.00	
Family Subscriber	10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Subscriber	10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/20/2014	$ 10.97	$ 10.97	0%	$0.00	
Family Member	2/23/2015	$ 101.48	$ 101.48	0%	$0.00	
Family Member	2/20/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Member	2/20/2015	$ 127.31	$ 127.31	0%	$0.00	
Family Member	2/20/2015	$ 127.31	$ 127.31	0%	$0.00	
Family Member	2/16/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	2/16/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/16/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/16/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/16/2015	$ 40.00	$ 40.00	0%	$0.00	
Family Member	2/21/2015	$ 13.97	$ 13.97	0%	$0.00	
Single	10/20/2014	$ 37.03	$ 37.03	0%	$0.00	
Single	10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/20/2014	$ 10.97	$ 10.97	0%	$0.00	
Single	10/20/2014	$ 37.03	$ 37.03	0%	$0.00	
Single	10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/20/2014	$ 10.97	$ 10.97	0%	$0.00	
Single	2/21/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	2/24/2015	$ 7.93	$ 7.93	0%	$0.00	
Single	2/24/2015	$ 10.05	$ 10.05	0%	$0.00	
Family Subscriber	2/23/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	2/23/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	2/23/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	2/23/2015	$ 7.51	$ 7.51	0%	$0.00	
Family Subscriber	2/23/2015	$ 5.57	$ 5.57	0%	$0.00	
Family Subscriber	2/23/2015	$ 11.70	$ 11.70	0%	$0.00	
Family Subscriber	2/23/2015	$ 3.44	$ 3.44	0%	$0.00	
Family Member	1/15/2015	$ 7.51	$ 7.51	0%	$0.00	
Family Member	1/15/2015	$ 9.32	$ 9.32	0%	$0.00	
Family Member	1/15/2015	$ 3.86	$ 3.86	0%	$0.00	
Family Member	1/15/2015	$ 3.86	$ 3.86	0%	$0.00	
Family Member	1/15/2015	$ 3.86	$ 3.86	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	1/15/2015	$ 3.86	$ 3.86	0%	$0.00	
Family Member	1/15/2015	$ 3.86	$ 3.86	0%	$0.00	
Family Member	1/15/2015	$ 3.86	$ 3.86	0%	$0.00	
Family Member	1/15/2015	$ 3.86	$ 3.86	0%	$0.00	
Family Member	1/15/2015	$ 3.86	$ 3.86	0%	$0.00	
Family Member	1/15/2015	$ 3.86	$ 3.86	0%	$0.00	
Family Member	1/15/2015	$ 3.86	$ 3.86	0%	$0.00	
Family Member	1/15/2015	$ 3.86	$ 3.86	0%	$0.00	
Family Member	1/15/2015	$ 3.86	$ 3.86	0%	$0.00	
Single	2/24/2015	$ 26.77	$ 26.77	0%	$0.00	
Single	2/24/2015	$ 24.51	$ 24.51	0%	$0.00	
Single	2/24/2015	$ 15.80	$ 15.80	0%	$0.00	
Single	2/24/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	2/24/2015	$ 12.76	$ 12.76	0%	$0.00	
Single	2/24/2015	$ 12.76	$ 12.76	0%	$0.00	
Single	2/24/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	2/24/2015	$ 27.45	$ 27.45	0%	$0.00	
Single	2/24/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	2/24/2015	$ 7.18	$ 7.18	0%	$0.00	
Single	2/24/2015	$ 6.78	$ 6.78	0%	$0.00	
Single	2/19/2015	$ 16.77	$ 16.77	0%	$0.00	
Single	2/19/2015	$ 90.85	$ 90.85	0%	$0.00	
Family Member	2/13/2015	$ 26.79	$ 26.79	0%	$0.00	
Single	2/2/2015	$ 29.25	$ 29.25	0%	$0.00	
Single	2/2/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Member	2/25/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	2/13/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	2/13/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Member	2/19/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	2/19/2015	$ 21.58	$ 21.58	0%	$0.00	
Single	10/20/2014	$ 37.03	$ 37.03	0%	$0.00	
Single	10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/20/2014	$ 10.97	$ 10.97	0%	$0.00	
Single	2/24/2015	$ 42.02	$ 42.02	0%	$0.00	
Family Member	12/22/2014	$ 383.68	$ 383.68	0%	$0.00	
Family Member	1/29/2015	$ 104.56	$ 104.56	0%	$0.00	
Single	1/25/2015	$ 897.60	$ 897.60	0%	$0.00	
Single	10/22/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/22/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Subscriber	2/19/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	2/19/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	2/19/2015	$ 15.00	$ 15.00	0%	$0.00	
Family Member	2/18/2015	$ 8.34	$ 8.34	0%	$0.00	
Family Member	2/18/2015	$ 14.43	$ 14.43	0%	$0.00	
Family Member	2/18/2015	$ 13.66	$ 13.66	0%	$0.00	
Family Member	2/18/2015	$ 13.80	$ 13.80	0%	$0.00	
Family Member	2/18/2015	$ 6.62	$ 6.62	0%	$0.00	
Family Member	2/18/2015	$ 23.34	$ 23.34	0%	$0.00	
Family Member	2/18/2015	$ 11.12	$ 11.12	0%	$0.00	
Family Member	2/18/2015	$ 7.75	$ 7.75	0%	$0.00	
Family Member	2/18/2015	$ 4.43	$ 4.43	0%	$0.00	
Family Member	2/18/2015	$ 12.95	$ 12.95	0%	$0.00	
Family Member	2/18/2015	$ 9.83	$ 9.83	0%	$0.00	
Family Member	2/18/2015	$ 11.70	$ 11.70	0%	$0.00	
Family Member	2/18/2015	$ 12.50	$ 12.50	0%	$0.00	
Family Member	2/18/2015	$ 14.56	$ 14.56	0%	$0.00	
Family Member	12/12/2014	$ 940.24	$ 940.24	0%	$0.00	
Family Member	2/13/2015	$ 379.87	$ 379.87	0%	$0.00	
Family Member	2/13/2015	$ 879.87	$ 879.87	0%	$0.00	
Family Member	2/13/2015	$ 879.87	$ 879.87	0%	$0.00	
Family Member	2/24/2015	$ 11.95	$ 11.95	0%	$0.00	
Family Member	2/6/2015	$ 108.70	$ 108.70	0%	$0.00	
Family Member	2/9/2015	$ 84.27	$ 84.27	0%	$0.00	
Family Member	2/11/2015	$ 63.20	$ 63.20	0%	$0.00	
Family Member	2/6/2015	$ 44.46	$ 44.46	0%	$0.00	
Single	2/18/2015	$ 7.50	$ 7.50	0%	$0.00	
Single	2/18/2015	$ 1.85	$ 1.85	0%	$0.00	
Single	2/14/2015	$ 62.74	$ 62.74	0%	$0.00	
Single	2/18/2015	$ 76.88	$ 76.88	0%	$0.00	
Single	2/18/2015	$ 98.55	$ 98.55	0%	$0.00	
Family Subscriber	1/13/2015	$ 7.84	$ 7.84	0%	$0.00	
Family Subscriber	1/13/2015	$ 5.23	$ 5.23	0%	$0.00	
Family Subscriber	1/13/2015	$ 5.55	$ 5.55	0%	$0.00	
Family Subscriber	1/13/2015	$ 10.83	$ 10.83	0%	$0.00	
Family Subscriber	1/13/2015	$ 1.82	$ 1.82	0%	$0.00	
Family Subscriber	1/13/2015	$ 21.66	$ 21.66	0%	$0.00	
Single	1/5/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	2/18/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	2/18/2015	$ 31.36	$ 31.36	0%	$0.00	
Single	2/18/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	2/18/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	2/18/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	2/18/2015	$ 26.49	$ 26.49	0%	$0.00	
Single	2/18/2015	$ 0.48	$ 0.48	0%	$0.00	
Single	2/18/2015	$ 10.12	$ 10.12	0%	$0.00	
Single	2/6/2015	$ 26.77	$ 26.77	0%	$0.00	
Family Subscriber	12/2/2014	$ 96.47	$ 96.47	0%	$0.00	
Single	2/24/2015	$ 7.93	$ 7.93	0%	$0.00	
Single	2/24/2015	$ 10.05	$ 10.05	0%	$0.00	
Single	2/24/2015	$ 13.80	$ 13.80	0%	$0.00	
Single	2/24/2015	$ 12.61	$ 12.61	0%	$0.00	
Single	2/24/2015	$ 71.30	$ 71.30	0%	$0.00	
Family Subscriber	2/12/2015	$ 313.60	$ 313.60	0%	$0.00	
Family Subscriber	12/22/2014	$ 69.21	$ 69.21	0%	$0.00	
Family Subscriber	12/22/2014	$ 21.58	$ 21.58	0%	$0.00	
Family Subscriber	2/12/2015	$ 162.52	$ 162.52	0%	$0.00	
Family Subscriber	2/12/2015	$ 57.88	$ 57.88	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	2/23/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	2/23/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/23/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/23/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/23/2015	$ 0.81	$ 0.81	0%	$0.00	
Family Member	2/23/2015	$ 0.53	$ 0.53	0%	$0.00	
Family Member	2/23/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	2/21/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	2/21/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	2/21/2015	$ 10.12	$ 10.12	0%	$0.00	
Family Member	2/24/2015	$ 20.65	$ 20.65	0%	$0.00	
Family Member	2/24/2015	$ 7.17	$ 7.17	0%	$0.00	
Family Member	2/26/2015	$ 121.55	$ 121.55	0%	$0.00	
Family Subscriber	2/4/2015	$ 118.32	$ 118.32	0%	$0.00	
Family Subscriber	2/3/2015	$ 112.55	$ 112.55	0%	$0.00	
Family Subscriber	2/23/2015	$ 69.88	$ 69.88	0%	$0.00	
Family Subscriber	2/9/2015	$ 162.52	$ 162.52	0%	$0.00	
Family Subscriber	2/9/2015	$ 162.52	$ 162.52	0%	$0.00	
Family Subscriber	2/9/2015	$ 162.52	$ 162.52	0%	$0.00	
Family Subscriber	2/9/2015	$ 57.88	$ 57.88	0%	$0.00	
Family Subscriber	2/9/2015	$ 57.88	$ 57.88	0%	$0.00	
Family Member	2/23/2015	$ 4.33	$ 4.33	0%	$0.00	
Single	2/18/2015	$ 19.88	$ 19.88	0%	$0.00	
Family Member	2/25/2015	$ 8.37	$ 8.37	0%	$0.00	
Family Member	2/25/2015	$ 22.57	$ 22.57	0%	$0.00	
Family Subscriber	2/19/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Subscriber	2/20/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	2/20/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	2/21/2015	$ 29.25	$ 29.25	0%	$0.00	
Single	2/25/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	2/25/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	2/21/2015	$ 57.49	$ 57.49	0%	$0.00	
Single	2/19/2015	$ 44.69	$ 44.69	0%	$0.00	
Single	2/19/2015	$ 4.84	$ 4.84	0%	$0.00	
Single	2/19/2015	$ 15.58	$ 15.58	0%	$0.00	
Family Subscriber	2/17/2015	$ 69.71	$ 69.71	0%	$0.00	
Family Subscriber	2/9/2015	$ 6.54	$ 6.54	0%	$0.00	
Family Subscriber	2/9/2015	$ 6.52	$ 6.52	0%	$0.00	
Family Subscriber	2/24/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	2/6/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	2/10/2015	$ 132.15	$ 132.15	0%	$0.00	
Family Member	2/12/2015	$ 26.77	$ 26.77	0%	$0.00	
Family Member	2/12/2015	$ 24.51	$ 24.51	0%	$0.00	
Family Member	2/12/2015	$ 10.12	$ 10.12	0%	$0.00	
Family Member	2/12/2015	$ 0.02	$ 0.02	0%	$0.00	
Single	2/17/2015	$ 50.34	$ 50.34	0%	$0.00	
Family Member	2/20/2015	$ 11.69	$ 11.69	0%	$0.00	
Family Member	2/20/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	2/24/2015	$ 73.53	$ 73.53	0%	$0.00	
Family Subscriber	2/24/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	2/24/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	2/18/2015	$ 129.06	$ 129.06	0%	$0.00	
Family Subscriber	2/18/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	2/18/2015	$ 27.41	$ 27.41	0%	$0.00	
Family Subscriber	2/23/2015	$ 112.42	$ 112.42	0%	$0.00	
Single	2/6/2015	$ 122.42	$ 122.42	0%	$0.00	
Single	2/6/2015	$ 108.71	$ 108.71	0%	$0.00	
Family Member	2/16/2015	$ 50.25	$ 50.25	0%	$0.00	
Family Member	12/11/2014	$ 101.94	$ 101.94	0%	$0.00	
Family Member	12/11/2014	$ 1.89	$ 1.89	0%	$0.00	
Family Member	12/11/2014	$ 63.04	$ 63.04	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	2/19/2015	$ 51.04	$ 51.04	0%	$0.00	
Family Subscriber	10/1/2014	$ 133.86	$ 133.86	0%	$0.00	
Family Subscriber	10/1/2014	$ 53.15	$ 53.15	0%	$0.00	
Single	2/16/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Subscriber	10/22/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/22/2014	$ 21.94	$ 21.94	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	2/20/2015	$ 6.94	$ 6.94	0%	$0.00	
Family Subscriber	2/20/2015	$ 7.43	$ 7.43	0%	$0.00	
Family Subscriber	2/20/2015	$ 6.96	$ 6.96	0%	$0.00	
Family Subscriber	2/20/2015	$ 16.77	$ 16.77	0%	$0.00	
Family Subscriber	2/20/2015	$ 90.85	$ 90.85	0%	$0.00	
Family Subscriber	2/20/2015	$ 2.33	$ 2.33	0%	$0.00	
Family Subscriber	2/20/2015	$ 15.08	$ 15.08	0%	$0.00	
Family Subscriber	2/20/2015	$ 15.08	$ 15.08	0%	$0.00	
Family Subscriber	2/20/2015	$ 15.08	$ 15.08	0%	$0.00	
Family Member	2/25/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	2/25/2015	$ 111.05	$ 111.05	0%	$0.00	
Family Member	2/25/2015	$ 19.45	$ 19.45	0%	$0.00	
Family Member	2/25/2015	$ 142.90	$ 142.90	0%	$0.00	
Family Member	2/25/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	2/25/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	2/25/2015	$ 2.33	$ 2.33	0%	$0.00	
Family Member	2/25/2015	$ 6.00	$ 6.00	0%	$0.00	
Family Member	2/25/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	2/25/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/25/2015	$ 6.00	$ 6.00	0%	$0.00	
Family Member	2/25/2015	$ 6.00	$ 6.00	0%	$0.00	
Family Member	2/25/2015	$ 6.00	$ 6.00	0%	$0.00	
Family Member	2/25/2015	$ 111.05	$ 111.05	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	2/25/2015	$ 19.45	$ 19.45	0%	$0.00	
Family Member	2/25/2015	$ 142.90	$ 142.90	0%	$0.00	
Family Member	2/25/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	2/25/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	2/19/2015	$ 42.98	$ 42.98	0%	$0.00	
Family Subscriber	2/23/2015	$ 126.84	$ 126.84	0%	$0.00	
Family Subscriber	2/23/2015	$ 73.53	$ 73.53	0%	$0.00	
Family Subscriber	10/22/2014	$ 37.03	$ 37.03	0%	$0.00	
Family Subscriber	10/22/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Subscriber	10/22/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/22/2014	$ 10.97	$ 10.97	0%	$0.00	
Family Subscriber	2/24/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	2/24/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	2/23/2015	$ 26.79	$ 26.79	0%	$0.00	
Family Member	2/19/2015	$ 112.42	$ 112.42	0%	$0.00	
Family Member	2/23/2015	$ 122.94	$ 122.94	0%	$0.00	
Single	2/13/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	2/23/2015	$ 58.55	$ 58.55	0%	$0.00	
Single	2/23/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	2/23/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	2/24/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	2/24/2015	$ 102.85	$ 102.85	0%	$0.00	
Family Member	2/13/2015	$ 58.55	$ 58.55	0%	$0.00	
Family Member	2/17/2015	$ 57.42	$ 57.42	0%	$0.00	
Family Member	2/17/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	2/17/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/17/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/17/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/19/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	2/19/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	2/19/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Subscriber	2/17/2015	$ 58.55	$ 58.55	0%	$0.00	
Family Member	2/12/2015	$ 26.77	$ 26.77	0%	$0.00	
Family Member	2/12/2015	$ 27.45	$ 27.45	0%	$0.00	
Family Member	2/12/2015	$ 2.89	$ 2.89	0%	$0.00	
Family Member	2/12/2015	$ 6.78	$ 6.78	0%	$0.00	
Family Member	2/12/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	2/12/2015	$ 10.07	$ 10.07	0%	$0.00	
Family Member	2/12/2015	$ 7.18	$ 7.18	0%	$0.00	
Family Subscriber	2/17/2015	$ 112.42	$ 112.42	0%	$0.00	
Family Subscriber	2/17/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Member	2/24/2015	$ 112.42	$ 112.42	0%	$0.00	
Single	2/5/2015	$ 1.66	$ 1.66	0%	$0.00	
Single	2/5/2015	$ 14.85	$ 14.85	0%	$0.00	
Single	2/20/2015	$ 14.95	$ 14.95	0%	$0.00	
Single	2/20/2015	$ 13.67	$ 13.67	0%	$0.00	
Single	2/18/2015	$ 11.69	$ 11.69	0%	$0.00	
Single	2/9/2015	$ 26.79	$ 26.79	0%	$0.00	
Single	2/19/2015	$ 15.00	$ 15.00	0%	$0.00	
Single	2/19/2015	$ 11.51	$ 11.51	0%	$0.00	
Single	2/19/2015	$ 23.34	$ 23.34	0%	$0.00	
Single	2/19/2015	$ 1.85	$ 1.85	0%	$0.00	
Single	2/17/2015	$ 44.69	$ 44.69	0%	$0.00	
Single	2/17/2015	$ 4.84	$ 4.84	0%	$0.00	
Single	2/19/2015	$ 120.96	$ 120.96	0%	$0.00	
Single	2/19/2015	$ 14.49	$ 14.49	0%	$0.00	
Single	1/2/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	1/2/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	1/2/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/24/2015	$ 16.77	$ 16.77	0%	$0.00	
Single	2/24/2015	$ 5.28	$ 5.28	0%	$0.00	
Single	2/24/2015	$ 13.83	$ 13.83	0%	$0.00	
Single	2/24/2015	$ 4.87	$ 4.87	0%	$0.00	
Single	2/24/2015	$ 5.17	$ 5.17	0%	$0.00	
Single	2/24/2015	$ 20.44	$ 20.44	0%	$0.00	
Single	2/24/2015	$ 32.30	$ 32.30	0%	$0.00	
Single	2/24/2015	$ 2.89	$ 2.89	0%	$0.00	
Single	2/24/2015	$ 3.89	$ 3.89	0%	$0.00	
Single	2/24/2015	$ 3.44	$ 3.44	0%	$0.00	
Single	2/24/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	2/13/2015	$ 11.08	$ 11.08	0%	$0.00	
Family Member	2/10/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	2/10/2015	$ 0.01	$ 0.01	0%	$0.00	
Family Member	2/10/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/10/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/10/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	2/23/2015	$ 59.21	$ 59.21	0%	$0.00	
Single	2/23/2015	$ 26.80	$ 26.80	0%	$0.00	
Single	2/23/2015	$ 31.06	$ 31.06	0%	$0.00	
Family Subscriber	2/17/2015	$ 129.06	$ 129.06	0%	$0.00	
Family Subscriber	2/17/2015	$ 5.06	$ 5.06	0%	$0.00	
Family Subscriber	2/17/2015	$ 57.68	$ 57.68	0%	$0.00	
Family Subscriber	2/17/2015	$ 0.48	$ 0.48	0%	$0.00	
Family Member	2/23/2015	$ 143.22	$ 143.22	0%	$0.00	
Family Member	2/20/2015	$ 23.60	$ 23.60	0%	$0.00	
Family Member	2/16/2015	$ 59.21	$ 59.21	0%	$0.00	
Single	2/24/2015	$ 2.30	$ 2.30	0%	$0.00	
Single	2/24/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	2/24/2015	$ 5.41	$ 5.41	0%	$0.00	
Single	2/24/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	2/24/2015	$ 19.14	$ 19.14	0%	$0.00	
Family Subscriber	2/23/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	2/23/2015	$ 70.04	$ 70.04	0%	$0.00	
Family Subscriber	2/24/2015	$ 7.28	$ 7.28	0%	$0.00	
Family Subscriber	2/24/2015	$ 10.05	$ 10.05	0%	$0.00	
Family Subscriber	2/24/2015	$ 4.18	$ 4.18	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	2/24/2015	$ 3.23	$ 3.23	0%	$0.00	
Family Subscriber	2/24/2015	$ 6.77	$ 6.77	0%	$0.00	
Family Subscriber	2/24/2015	$ 32.30	$ 32.30	0%	$0.00	
Family Subscriber	2/24/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	2/20/2015	$ 29.25	$ 29.25	0%	$0.00	
Family Subscriber	1/28/2015	$ 115.90	$ 115.90	0%	$0.00	
Family Subscriber	1/28/2015	$ 2.96	$ 2.96	0%	$0.00	
Family Subscriber	2/19/2015	$ 15.20	$ 15.20	0%	$0.00	
Family Subscriber	2/19/2015	$ 120.96	$ 120.96	0%	$0.00	
Family Subscriber	2/23/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	2/23/2015	$ 2.89	$ 2.89	0%	$0.00	
Family Member	2/23/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	2/23/2015	$ 1.69	$ 1.69	0%	$0.00	
Family Member	2/23/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	2/26/2015	$ 26.77	$ 26.77	0%	$0.00	
Family Member	1/15/2015	$ 6.95	$ 6.95	0%	$0.00	
Family Member	1/15/2015	$ 6.53	$ 6.53	0%	$0.00	
Family Member	1/15/2015	$ 6.98	$ 6.98	0%	$0.00	
Single	10/20/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/20/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Member	2/23/2015	$ 0.02	$ 0.02	0%	$0.00	
Family Member	2/23/2015	$ 59.25	$ 59.25	0%	$0.00	
Family Subscriber	2/16/2015	$ 8.37	$ 8.37	0%	$0.00	
Family Subscriber	2/16/2015	$ 52.67	$ 52.67	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	2/11/2015	$ 10.30	$ 10.30	0%	$0.00	
Single	2/20/2015	$ 10.30	$ 10.30	0%	$0.00	
Family Member	2/3/2015	$ 112.55	$ 112.55	0%	$0.00	
Family Member	2/4/2015	$ 118.32	$ 118.32	0%	$0.00	
Single	2/16/2015	$ 167.78	$ 167.78	0%	$0.00	
Single	2/17/2015	$ 8.77	$ 8.77	0%	$0.00	
Single	2/17/2015	$ 182.13	$ 182.13	0%	$0.00	
Single	1/2/2015	$ 87.44	$ 87.44	0%	$0.00	
Single	2/14/2015	$ 464.15	$ 464.15	0%	$0.00	
Family Member	2/7/2015	$ (180.20)	$ (180.20)	0%	$0.00	
Family Member	2/16/2015	$ 180.20	$ 180.20	0%	$0.00	
Single	2/17/2015	$ 161.46	$ 161.46	0%	$0.00	
Single	2/19/2015	$ 72.19	$ 72.19	0%	$0.00	
Single	2/16/2015	$ 338.98	$ 338.98	0%	$0.00	
Family Member	2/18/2015	$ 697.60	$ 697.60	0%	$0.00	
Family Member	2/16/2015	$ 11.09	$ 11.09	0%	$0.00	
Family Member	2/16/2015	$ 285.81	$ 285.81	0%	$0.00	
Single	2/16/2015	$ 5.79	$ 5.79	0%	$0.00	
Single	2/19/2015	$ 274.94	$ 274.94	0%	$0.00	
Single	2/19/2015	$ 3.78	$ 3.78	0%	$0.00	
Single	2/20/2015	$ 22.95	$ 22.95	0%	$0.00	
Family Member	2/20/2015	$ 7.33	$ 7.33	0%	$0.00	
Single	2/16/2015	$ 687.11	$ 687.11	0%	$0.00	
Single	2/18/2015	$ 586.95	$ 586.95	0%	$0.00	
Single	2/12/2015	$ (29.67)	$ (29.67)	0%	$0.00	
Single	2/14/2015	$ 169.62	$ 169.62	0%	$0.00	
Single	2/14/2015	$ 191.65	$ 191.65	0%	$0.00	
Single	2/14/2015	$ 58.00	$ 58.00	0%	$0.00	
Single	2/6/2015	$ (5.12)	$ (5.12)	0%	$0.00	
Single	2/14/2015	$ 5.12	$ 5.12	0%	$0.00	
Single	2/15/2015	$ 8.89	$ 8.89	0%	$0.00	
Single	2/18/2015	$ 5.12	$ 5.12	0%	$0.00	
Single	2/19/2015	$ 16.48	$ 16.48	0%	$0.00	
Family Member	2/20/2015	$ 3.30	$ 3.30	0%	$0.00	
Family Member	2/20/2015	$ 2.14	$ 2.14	0%	$0.00	
Single	2/20/2015	$ 39.21	$ 39.21	0%	$0.00	
Single	2/20/2015	$ 33.41	$ 33.41	0%	$0.00	
Family Member	2/20/2015	$ 180.20	$ 180.20	0%	$0.00	
Single	2/6/2015	$ (140.68)	$ (140.68)	0%	$0.00	
Single	2/6/2015	$ (189.65)	$ (189.65)	0%	$0.00	
Family Member	2/17/2015	$ 9.52	$ 9.52	0%	$0.00	
Family Member	2/20/2015	$ 34.46	$ 34.46	0%	$0.00	
Family Member	2/8/2015	$ (126.32)	$ (126.32)	0%	$0.00	
Family Member	2/17/2015	$ 23.40	$ 23.40	0%	$0.00	
Family Member	2/7/2015	$ (169.14)	$ (169.14)	0%	$0.00	
Single	2/14/2015	$ 7.32	$ 7.32	0%	$0.00	
Family Member	2/19/2015	$ 9.15	$ 9.15	0%	$0.00	
Family Member	2/19/2015	$ 60.42	$ 60.42	0%	$0.00	
Family Member	2/20/2015	$ 0.85	$ 0.85	0%	$0.00	
Single	2/14/2015	$ 526.05	$ 526.05	0%	$0.00	
Single	2/9/2015	$ (358.98)	$ (358.98)	0%	$0.00	
Single	2/17/2015	$ 3.29	$ 3.29	0%	$0.00	
Single	2/12/2015	$ (3.89)	$ (3.89)	0%	$0.00	
Family Member	12/22/2014	$ 2.75	$ 2.75	0%	$0.00	
Family Member	12/22/2014	$ 154.80	$ 154.80	0%	$0.00	
Family Member	12/22/2014	$ 2.30	$ 2.30	0%	$0.00	
Single	2/16/2015	$ 11.83	$ 11.83	0%	$0.00	
Single	2/16/2015	$ 157.46	$ 157.46	0%	$0.00	
Family Member	2/15/2015	$ 198.69	$ 198.69	0%	$0.00	
Family Member	2/15/2015	$ 61.93	$ 61.93	0%	$0.00	
Family Member	2/16/2015	$ 45.07	$ 45.07	0%	$0.00	
Single	2/18/2015	$ 163.39	$ 163.39	0%	$0.00	
Single	2/16/2015	$ 261.36	$ 261.36	0%	$0.00	
Single	2/16/2015	$ 284.91	$ 284.91	0%	$0.00	
Single	2/20/2015	$ 19.00	$ 19.00	0%	$0.00	
Single	2/19/2015	$ 387.83	$ 387.83	0%	$0.00	
Single	2/20/2015	$ 363.46	$ 363.46	0%	$0.00	
Single	2/18/2015	$ 14.00	$ 14.00	0%	$0.00	
Single	2/18/2015	$ 28.28	$ 28.28	0%	$0.00	
Single	2/19/2015	$ 27.53	$ 27.53	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	2/18/2015	$ 8.34	$ 8.34	0%	$0.00	
Single	2/20/2015	$ 6.48	$ 6.48	0%	$0.00	
Single	2/15/2015	$ 46.41	$ 46.41	0%	$0.00	
Single	2/19/2015	$ 19.91	$ 19.91	0%	$0.00	
Family Member	2/13/2015	$ (7.99)	$ (7.99)	0%	$0.00	
Single	2/5/2015	$ (877.81)	$ (877.81)	0%	$0.00	
Single	2/15/2015	$ 203.01	$ 203.01	0%	$0.00	
Single	2/19/2015	$ 877.81	$ 877.81	0%	$0.00	
Family Member	2/16/2015	$ 17.21	$ 17.21	0%	$0.00	
Single	2/16/2015	$ 230.94	$ 230.94	0%	$0.00	
Single	2/16/2015	$ 89.16	$ 89.16	0%	$0.00	
Single	2/16/2015	$ 39.74	$ 39.74	0%	$0.00	
Single	2/19/2015	$ 20.92	$ 20.92	0%	$0.00	
Single	2/16/2015	$ 3.92	$ 3.92	0%	$0.00	
Single	2/16/2015	$ 29.65	$ 29.65	0%	$0.00	
Single	2/16/2015	$ 11.18	$ 11.18	0%	$0.00	
Single	2/18/2015	$ 9.90	$ 9.90	0%	$0.00	
Single	2/16/2015	$ 36.08	$ 36.08	0%	$0.00	
Family Member	2/11/2015	$ (256.22)	$ (256.22)	0%	$0.00	
Single	2/16/2015	$ 82.87	$ 82.87	0%	$0.00	
Single	2/16/2015	$ 62.88	$ 62.88	0%	$0.00	
Single	2/20/2015	$ 687.11	$ 687.11	0%	$0.00	
Family Member	12/13/2014	$ 8.22	$ 8.22	0%	$0.00	
Family Member	12/31/2014	$ 8.37	$ 8.37	0%	$0.00	
Family Member	2/19/2015	$ 156.99	$ 156.99	0%	$0.00	
Single	2/16/2015	$ 1,916.34	$ 1,916.34	0%	$0.00	
Single	2/16/2015	$ 226.90	$ 226.90	0%	$0.00	
Family Member	12/30/2014	$ 3.75	$ 3.75	0%	$0.00	
Family Member	12/17/2014	$ 8.34	$ 8.34	0%	$0.00	
Family Member	12/30/2014	$ 12.62	$ 12.62	0%	$0.00	
Single	2/14/2015	$ 27.24	$ 27.24	0%	$0.00	
Single	2/14/2015	$ 284.98	$ 284.98	0%	$0.00	
Single	2/5/2015	$ (73.35)	$ (73.35)	0%	$0.00	
Single	2/18/2015	$ 118.73	$ 118.73	0%	$0.00	
Single	2/12/2015	$ (328.64)	$ (328.64)	0%	$0.00	
Single	2/12/2015	$ 328.64	$ 328.64	0%	$0.00	
Family Member	2/19/2015	$ 29.28	$ 29.28	0%	$0.00	
Single	2/14/2015	$ 449.48	$ 449.48	0%	$0.00	
Single	2/16/2015	$ 6.08	$ 6.08	0%	$0.00	
Single	2/19/2015	$ 11.24	$ 11.24	0%	$0.00	
Single	2/17/2015	$ 381.59	$ 381.59	0%	$0.00	
Single	2/9/2015	$ (13.22)	$ (13.22)	0%	$0.00	
Single	2/9/2015	$ (343.50)	$ (343.50)	0%	$0.00	
Single	2/16/2015	$ 10.58	$ 10.58	0%	$0.00	
Family Member	2/14/2015	$ 179.38	$ 179.38	0%	$0.00	
Family Member	2/16/2015	$ 20.10	$ 20.10	0%	$0.00	
Single	2/19/2015	$ 190.41	$ 190.41	0%	$0.00	
Single	2/16/2015	$ 0.16	$ 0.16	0%	$0.00	
Single	2/17/2015	$ 0.20	$ 0.20	0%	$0.00	
Single	2/17/2015	$ 280.77	$ 280.77	0%	$0.00	
Family Member	2/14/2015	$ 27.48	$ 27.48	0%	$0.00	
Family Member	2/14/2015	$ 160.20	$ 160.20	0%	$0.00	
Single	2/20/2015	$ 94.26	$ 94.26	0%	$0.00	
Single	2/17/2015	$ 820.53	$ 820.53	0%	$0.00	
Family Member	2/18/2015	$ 6.88	$ 6.88	0%	$0.00	
Family Member	2/18/2015	$ 874.63	$ 874.63	0%	$0.00	
Single	2/6/2015	$ (763.43)	$ (763.43)	0%	$0.00	
Family Member	2/17/2015	$ 44.54	$ 44.54	0%	$0.00	
Family Member	2/19/2015	$ 0.69	$ 0.69	0%	$0.00	
Family Member	2/19/2015	$ 1,330.91	$ 1,330.91	0%	$0.00	
Family Member	2/19/2015	$ 202.47	$ 202.47	0%	$0.00	
Family Member	2/15/2015	$ 221.06	$ 221.06	0%	$0.00	
Family Member	2/27/2014	$ 2.33	$ 2.33	0%	$0.00	
Family Member	2/27/2014	$ 2.24	$ 2.24	0%	$0.00	
Single	2/12/2015	$ (0.57)	$ (0.57)	0%	$0.00	
Single	2/19/2015	$ 0.57	$ 0.57	0%	$0.00	
Single	2/20/2015	$ 6.33	$ 6.33	0%	$0.00	
Single	2/11/2015	$ (206.47)	$ (206.47)	0%	$0.00	
Single	2/10/2015	$ (810.85)	$ (810.85)	0%	$0.00	
Single	2/14/2015	$ 136.42	$ 136.42	0%	$0.00	
Single	2/20/2015	$ 65.78	$ 65.78	0%	$0.00	
Family Member	2/16/2015	$ 92.20	$ 92.20	0%	$0.00	
Single	2/19/2015	$ 321.78	$ 321.78	0%	$0.00	
Single	2/19/2015	$ 201.77	$ 201.77	0%	$0.00	
Single	2/19/2015	$ 0.21	$ 0.21	0%	$0.00	
Family Member	2/17/2015	$ 66.50	$ 66.50	0%	$0.00	
Family Member	2/18/2015	$ 1.19	$ 1.19	0%	$0.00	
Single	2/11/2015	$ (53.09)	$ (53.09)	0%	$0.00	
Single	2/20/2015	$ 169.62	$ 169.62	0%	$0.00	
Single	2/9/2015	$ (441.11)	$ (441.11)	0%	$0.00	
Family Member	2/19/2015	$ 148.15	$ 148.15	0%	$0.00	
Single	2/14/2015	$ 70.90	$ 70.90	0%	$0.00	
Single	2/17/2015	$ 2,916.95	$ 2,916.95	0%	$0.00	
Single	2/18/2015	$ 190.98	$ 190.98	0%	$0.00	
Single	2/18/2015	$ 276.64	$ 276.64	0%	$0.00	
Single	2/17/2015	$ 2,242.43	$ 2,242.43	0%	$0.00	
Single	2/17/2015	$ 2,364.07	$ 2,364.07	0%	$0.00	
Family Member	2/16/2015	$ 74.38	$ 74.38	0%	$0.00	
Family Member	2/16/2015	$ 111.41	$ 111.41	0%	$0.00	
Single	2/19/2015	$ 167.78	$ 167.78	0%	$0.00	
Single	2/18/2015	$ 329.82	$ 329.82	0%	$0.00	
Single	2/14/2015	$ 561.87	$ 561.87	0%	$0.00	
Single	2/14/2015	$ 588.95	$ 588.95	0%	$0.00	
Single	2/14/2015	$ 649.23	$ 649.23	0%	$0.00	
Family Member	2/17/2015	$ 10.70	$ 10.70	0%	$0.00	
Family Member	2/17/2015	$ 33.12	$ 33.12	0%	$0.00	
Single	2/13/2015	$ (358.98)	$ (358.98)	0%	$0.00	
Single	2/19/2015	$ 62.99	$ 62.99	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	2/18/2015	$ 230.03	$ 230.03	0%	$0.00	
Single	2/19/2015	$ 26.57	$ 26.57	0%	$0.00	
Family Member	2/16/2015	$ 32.15	$ 32.15	0%	$0.00	
Family Member	2/16/2015	$ 0.23	$ 0.23	0%	$0.00	
Family Member	2/16/2015	$ 49.97	$ 49.97	0%	$0.00	
Single	2/20/2015	$ 5.17	$ 5.17	0%	$0.00	
Single	2/17/2015	$ 2.46	$ 2.46	0%	$0.00	
Single	2/17/2015	$ 126.44	$ 126.44	0%	$0.00	
Single	2/17/2015	$ 0.07	$ 0.07	0%	$0.00	
Single	2/10/2015	$ (23.39)	$ (23.39)	0%	$0.00	
Single	2/16/2015	$ 23.39	$ 23.39	0%	$0.00	
Single	2/16/2015	$ 3.72	$ 3.72	0%	$0.00	
Single	2/20/2015	$ 17.11	$ 17.11	0%	$0.00	
Single	2/18/2015	$ 180.94	$ 180.94	0%	$0.00	
Single	2/18/2015	$ 209.92	$ 209.92	0%	$0.00	
Family Member	2/18/2015	$ 6.82	$ 6.82	0%	$0.00	
Family Member	2/16/2015	$ 1.71	$ 1.71	0%	$0.00	
Family Member	2/16/2015	$ 55.78	$ 55.78	0%	$0.00	
Family Member	2/16/2015	$ 274.94	$ 274.94	0%	$0.00	
Family Member	2/16/2015	$ 11.22	$ 11.22	0%	$0.00	
Single	2/16/2015	$ 3.76	$ 3.76	0%	$0.00	
Family Member	2/16/2015	$ 31.97	$ 31.97	0%	$0.00	
Single	2/18/2015	$ 44.14	$ 44.14	0%	$0.00	
Single	2/17/2015	$ 124.71	$ 124.71	0%	$0.00	
Single	2/20/2015	$ 221.06	$ 221.06	0%	$0.00	
Family Member	2/18/2015	$ 29.97	$ 29.97	0%	$0.00	
Single	2/19/2015	$ 113.42	$ 113.42	0%	$0.00	
Family Member	2/16/2015	$ 11.09	$ 11.09	0%	$0.00	
Family Member	2/19/2015	$ 9.99	$ 9.99	0%	$0.00	
Single	2/19/2015	$ 330.90	$ 330.90	0%	$0.00	
Single	2/19/2015	$ 183.73	$ 183.73	0%	$0.00	
Single	2/15/2015	$ 203.01	$ 203.01	0%	$0.00	
Single	2/16/2015	$ 15.72	$ 15.72	0%	$0.00	
Family Member	2/5/2015	$ (34.94)	$ (34.94)	0%	$0.00	
Family Member	2/19/2015	$ 34.94	$ 34.94	0%	$0.00	
Family Member	2/20/2015	$ 274.00	$ 274.00	0%	$0.00	
Family Member	2/5/2015	$ (20.37)	$ (20.37)	0%	$0.00	
Family Member	2/5/2015	$ (277.52)	$ (277.52)	0%	$0.00	
Family Member	2/18/2015	$ 10.66	$ 10.66	0%	$0.00	
Single	2/17/2015	$ 1.55	$ 1.55	0%	$0.00	
Single	2/19/2015	$ 13.60	$ 13.60	0%	$0.00	
Single	2/19/2015	$ 5.47	$ 5.47	0%	$0.00	
Single	2/20/2015	$ 2,154.42	$ 2,154.42	0%	$0.00	
Single	2/18/2015	$ 114.29	$ 114.29	0%	$0.00	
Family Member	2/17/2015	$ 9.99	$ 9.99	0%	$0.00	
Family Member	2/17/2015	$ 31.97	$ 31.97	0%	$0.00	
Family Member	2/17/2015	$ 118.79	$ 118.79	0%	$0.00	
Family Member	2/17/2015	$ 9.99	$ 9.99	0%	$0.00	
Family Member	2/17/2015	$ 118.79	$ 118.79	0%	$0.00	
Family Member	2/17/2015	$ 11.09	$ 11.09	0%	$0.00	
Family Member	2/6/2015	$ (412.79)	$ (412.79)	0%	$0.00	
Family Member	2/17/2015	$ 3.76	$ 3.76	0%	$0.00	
Family Member	2/17/2015	$ 11.34	$ 11.34	0%	$0.00	
Family Member	2/18/2015	$ 89.63	$ 89.63	0%	$0.00	
Single	2/18/2015	$ 9.95	$ 9.95	0%	$0.00	
Single	2/16/2015	$ 1,916.34	$ 1,916.34	0%	$0.00	
Single	2/17/2015	$ 107.51	$ 107.51	0%	$0.00	
Single	2/9/2015	$ (4.79)	$ (4.79)	0%	$0.00	
Family Member	2/17/2015	$ 89.63	$ 89.63	0%	$0.00	
Family Member	2/17/2015	$ 52.23	$ 52.23	0%	$0.00	
Single	2/18/2015	$ 11.06	$ 11.06	0%	$0.00	
Single	2/18/2015	$ 178.39	$ 178.39	0%	$0.00	
Single	2/16/2015	$ 605.54	$ 605.54	0%	$0.00	
Family Member	2/16/2015	$ 9.58	$ 9.58	0%	$0.00	
Single	2/16/2015	$ 61.80	$ 61.80	0%	$0.00	
Single	2/20/2015	$ 5.43	$ 5.43	0%	$0.00	
Single	2/15/2015	$ 180.94	$ 180.94	0%	$0.00	
Single	2/7/2015	$ (0.27)	$ (0.27)	0%	$0.00	
Single	2/18/2015	$ 166.23	$ 166.23	0%	$0.00	
Single	2/18/2015	$ 233.91	$ 233.91	0%	$0.00	
Single	2/18/2015	$ 4.58	$ 4.58	0%	$0.00	
Single	2/19/2015	$ 19.31	$ 19.31	0%	$0.00	
Family Member	2/17/2015	$ 69.73	$ 69.73	0%	$0.00	
Family Member	2/17/2015	$ 52.50	$ 52.50	0%	$0.00	
Single	2/17/2015	$ 8.77	$ 8.77	0%	$0.00	
Single	2/16/2015	$ 6.88	$ 6.88	0%	$0.00	
Single	2/10/2015	$ (184.25)	$ (184.25)	0%	$0.00	
Single	2/16/2015	$ 12.08	$ 12.08	0%	$0.00	
Single	2/16/2015	$ 685.58	$ 685.58	0%	$0.00	
Family Member	2/17/2015	$ 82.31	$ 82.31	0%	$0.00	
Family Member	2/17/2015	$ 124.99	$ 124.99	0%	$0.00	
Family Member	2/16/2015	$ 58.23	$ 58.23	0%	$0.00	
Single	2/16/2015	$ 282.42	$ 282.42	0%	$0.00	
Single	2/16/2015	$ 338.98	$ 338.98	0%	$0.00	
Single	2/20/2015	$ 17.69	$ 17.69	0%	$0.00	
Single	1/30/2015	$ (284.13)	$ (284.13)	0%	$0.00	
Single	2/17/2015	$ 16.90	$ 16.90	0%	$0.00	
Single	2/18/2015	$ 284.13	$ 284.13	0%	$0.00	
Family Member	2/15/2015	$ 0.49	$ 0.49	0%	$0.00	
Family Member	2/15/2015	$ 613.37	$ 613.37	0%	$0.00	
Single	2/20/2015	$ 69.51	$ 69.51	0%	$0.00	
Single	2/19/2015	$ 3.55	$ 3.55	0%	$0.00	
Family Member	2/16/2015	$ 10.79	$ 10.79	0%	$0.00	
Family Member	2/16/2015	$ 23.77	$ 23.77	0%	$0.00	
Family Member	1/19/2015	$ 197.57	$ 197.57	0%	$0.00	
Single	2/16/2015	$ 10.79	$ 10.79	0%	$0.00	
Family Member	2/16/2015	$ 25.37	$ 25.37	0%	$0.00	
Single	2/15/2015	$ 18.89	$ 18.89	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	2/16/2015	$ 20.40	$ 20.40	0%	$0.00	
Single	2/14/2015	$ 37.25	$ 37.25	0%	$0.00	
Family Member	2/15/2015	$ 3.96	$ 3.96	0%	$0.00	
Single	2/16/2015	$ 316.29	$ 316.29	0%	$0.00	
Single	2/16/2015	$ 184.25	$ 184.25	0%	$0.00	
Single	2/16/2015	$ 1,155.39	$ 1,155.39	0%	$0.00	
Single	2/19/2015	$ 1,094.93	$ 1,094.93	0%	$0.00	
Single	2/20/2015	$ 100.88	$ 100.88	0%	$0.00	
Family Member	2/14/2015	$ 288.89	$ 288.89	0%	$0.00	
Single	2/16/2015	$ 280.00	$ 280.00	0%	$0.00	
Single	2/16/2015	$ 280.00	$ 280.00	0%	$0.00	
Single	2/16/2015	$ 8.77	$ 8.77	0%	$0.00	
Single	2/17/2015	$ 11.12	$ 11.12	0%	$0.00	
Single	2/16/2015	$ 44.59	$ 44.59	0%	$0.00	
Family Member	2/17/2015	$ 10.09	$ 10.09	0%	$0.00	
Family Member	2/19/2015	$ 10.70	$ 10.70	0%	$0.00	
Single	2/17/2015	$ 46.00	$ 46.00	0%	$0.00	
Single	2/16/2015	$ 49.79	$ 49.79	0%	$0.00	
Family Member	2/14/2015	$ 3.42	$ 3.42	0%	$0.00	
Single	2/10/2015	$ (681.17)	$ (681.17)	0%	$0.00	
Single	2/5/2015	$ (1,482.00)	$ (1,482.00)	0%	$0.00	
Single	2/15/2015	$ 5.41	$ 5.41	0%	$0.00	
Single	2/18/2015	$ 93.96	$ 93.96	0%	$0.00	
Single	2/20/2015	$ 1,482.00	$ 1,482.00	0%	$0.00	
Single	2/17/2015	$ 178.50	$ 178.50	0%	$0.00	
Single	2/19/2015	$ 5.53	$ 5.53	0%	$0.00	
Family Member	2/14/2015	$ 10.67	$ 10.67	0%	$0.00	
Single	2/20/2015	$ 318.42	$ 318.42	0%	$0.00	
Single	2/18/2015	$ 616.92	$ 616.92	0%	$0.00	
Single	2/18/2015	$ 191.65	$ 191.65	0%	$0.00	
Family Member	2/14/2015	$ 81.64	$ 81.64	0%	$0.00	
Single	2/17/2015	$ 11.06	$ 11.06	0%	$0.00	
Family Member	2/14/2015	$ 32.92	$ 32.92	0%	$0.00	
Family Member	2/17/2015	$ 47.50	$ 47.50	0%	$0.00	
Family Member	2/14/2015	$ 91.99	$ 91.99	0%	$0.00	
Family Member	2/16/2015	$ 412.79	$ 412.79	0%	$0.00	
Single	2/15/2015	$ 3.40	$ 3.40	0%	$0.00	
Family Member	2/20/2015	$ 47.37	$ 47.37	0%	$0.00	
Family Member	2/16/2015	$ 9.71	$ 9.71	0%	$0.00	
Family Member	2/16/2015	$ 110.54	$ 110.54	0%	$0.00	
Family Member	2/16/2015	$ 1.06	$ 1.06	0%	$0.00	
Single	2/15/2015	$ 7.82	$ 7.82	0%	$0.00	
Single	2/18/2015	$ 29.28	$ 29.28	0%	$0.00	
Single	2/15/2015	$ 225.01	$ 225.01	0%	$0.00	
Family Member	1/20/2015	$ 178.44	$ 178.44	0%	$0.00	
Family Member	10/20/2014	$ 8.34	$ 8.34	0%	$0.00	
Single	2/17/2015	$ 7.86	$ 7.86	0%	$0.00	
Single	2/17/2015	$ 4.39	$ 4.39	0%	$0.00	
BUY-UP PLAN:		$ 128,488.25	$ 128,488.25			
TOTAL:		$ 291,503.47	$ 291,503.47			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843696907	1053317362	0000201505550030K80X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836318053	1053317362	000020150575064U110X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820554456	1053317362	0000201505650T27420X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842687535	1053317362	000020150575058U990X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	832842714	1770573586	00002015054504P8980X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837087632	1770573586	0000201505650U03240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	835504779	1053317362	0000201505550004K60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841032185	1205833985	000020150575088T340X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836663834	1205833985	0000201505850A18860X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834119832	1205833985	000020150245065Z090X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838935312	1053317362	000020150575040U940X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841684930	1053317362	0000201502303098830C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	845316809	1053317362	0000201505650T25821X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837734906	1619924719	00002015054505D3700X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840235948	1053317362	0000201505850A18560X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839490083	1053317362	00002015054507D6360X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842883867	1205833985	00002015052507325F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842894958	1053317362	0000201505850A29230X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841750417	1548531338	0000201502950F33030X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841750417	1548531338	0000201502950F33030X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841750417	1548531338	0000201502950F33030X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841750417	1548531338	0000201502950F33030X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841750417	1548531338	0000201502950F33030X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841750417	1548531338	0000201502950F33030X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841750417	1548531338	0000201502950F33030X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841750417	1548531338	0000201502950F33030X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841750417	1548531338	0000201502950F33030X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841750417	1548531338	0000201502950F33030X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078575	1295808293	000020150575072W380X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078575	1295808293	000020150575073W050X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078575	1295808293	000020150575073W050X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820511398	1740301985	0000201505850H10220X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	00002015057501X1210X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	00002015057501X1210X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840499360	1427136357	000020150575058Q330X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840499360	1427136357	000020150575058Q330X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820023709	1881929321	0000201505850266Z40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820023709	1881929321	0000201505850266Z40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820023709	1881929321	0000201505850266Z40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820023709	1881929321	0000201505850266Z40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820023709	1881929321	0000201505850266Z40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820023709	1881929321	0000201505850266Z40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820023709	1881929321	0000201505850266Z40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820023709	1881929321	0000201505850266Z40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820023709	1881929321	0000201505850266Z40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839394778	1245450436	00002015052502740J0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839394778	1245450436	00002015052502740J0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839057021	1255373809	00002015054501Q0800X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839057021	1255373809	00002015054501Q0800X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839057021	1255373809	00002015054501Q0800X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843061306	1982827150	0000201504003030390C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1902839046	00002015054509K5060X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1740301985	0000201505850H09450X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837087632	1356361976	0000201505450G44410X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837087632	1356361976	0000201505450G44410X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837087632	1356361976	00002015057503N4290X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837087632	1356361976	00002015057503N4290X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1750349700	00002015056500H8830X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837493766	1538144910	0000201505450C59470X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837493766	1538144910	0000201505450C59470X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837493766	1538144910	0000201505450C59470X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837493766	1538144910	0000201505450C59470X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837493766	1538144910	0000201505450C59470X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837493766	1538144910	0000201505450C59470X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837493766	1497933162	0000201505850G93710X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837493766	1497933162	0000201505850G93710X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837493766	1497933162	0000201505850G93710X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837493766	1497933162	0000201505850G93710X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837493766	1497933162	0000201505850G93710X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837493766	1497933162	0000201505850G93710X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837493766	1497933162	0000201505850G93710X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837493766	1497933162	0000201505850G93710X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837493766	1497933162	0000201505850G93710X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837493766	1497933162	0000201505850G93710X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834558001	1881679751	0000201505850262V20X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834558001	1881679751	0000201505850262V20X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834558001	1881679751	0000201505850262V20X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834558001	1881679751	0000201505850262V20X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1932205838	0000201505450X32140X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1932205838	0000201505450X32140X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1932205838	0000201505450X32140X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1932205838	0000201505450X32140X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1932205838	0000201505450X46540X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1932205838	0000201505850372Z00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1932205838	0000201505850372Z00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843485208	1679596910	0000201505850H03600X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843485208	1679596910	0000201505850H03600X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843485208	1225081748	0000201505850H11830X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830788127	1881929321	00002015056504752W0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830788127	1881929321	00002015056504752W0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830788127	1881929321	00002015056504752W0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830788127	1881929321	00002015056504752W0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	0000201502603093710C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	0000201502603093710C

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015026030937 10C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015026030937 10C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015026030937 10C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015026030937 20C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015026030937 20C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015026030937 20C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015026030937 20C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015026030937 20C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015026030937 20C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015026030937 50C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015026030937 50C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015026030937 50C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015026030937 50C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015026030937 50C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015026030937 60C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015026030937 60C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015026030937 60C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1023175403	00002015056500 80010X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1023175403	00002015056500 80010X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504779	1649401951	00002015054500U8110X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504779	1649401951	00002015054500U8110X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504779	1649401951	00002015054500U8110X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504779	1649401951	00002015054500U8110X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504779	1649401951	00002015054500U8110X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504779	1649401951	00002015054500U8110X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845629933	1790721538	00002015041501L01120X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845629933	1790721538	00002015041501L01120X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845629933	1790721538	00002015041501L01120X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1073508545	00002015051501896F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1699726653	00002015058505108L0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1639368889	00002015058505148T0X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1730257106	00002015057506 68G70X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1730257106	00002015057506 68G70X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1730257106	00002015057506 68G70X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1730257106	00002015057506 68G70X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1730257106	00002015057506 68G70X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1730257106	00002015057506 68G70X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1730257106	00002015057506 68G70X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1730257106	00002015057506 68G70X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1730257106	00002015057506 68G70X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1730257106	00002015057506 68G70X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1730257106	00002015057506 68G70X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1710217054	00002015054500U77620X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1649377359	00002015043503969Q0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1740301985	00002015055507 48W00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1740301985	00002015055507 48W00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1740301985	00002015055507 48W00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1740301985	00002015055507 48W00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1740301985	00002015055507 48W00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838935312	1346554656	00002015056503727U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838935312	1174702872	00002015058501522W0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1457618555	00002015030506 93N20X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	00002015055507 11Y90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	00002015055507 11Y90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	00002015055507 11Y90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	00002015055507 11Y90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	00002015055507 11Y90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	00002015055507 11Y90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833842515	1629386990	00002015050030341 00C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833842515	1629386990	00002015050030341 00C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1982827150	00002015040030302 40C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839018125	1184896854	00002015056501 80060X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1427479906	00002015055506 51P30X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1427479906	00002015055506 51P30X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1427479906	00002015055506 51P30X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1073508545	00002015055509 576B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838339929	1356361976	00002015027 50X86730X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1457300758	00002015054501 92990X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1467467191	00002015056500 E7340X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1467467191	00002015056500 E7340X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1467467191	00002015057509 1W730X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1467467191	00002015057509 1W730X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1467467191	00002015057509 1W950X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1467467191	00002015057509 1W950X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1467467191	00002015057509 2W200X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1467467191	00002015057509 2W200X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1467467191	00002015058504 67320X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1467467191	00002015058504 67320X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1891855656	00002015055500 640C0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838997413	1932205838	00002015056506 883W0X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1821073792	00002015054500 C66010X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1821073792	00002015054500 C66010X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1881679751	00002015054500 C92080X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1881679751	00002015054500 C92080X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1861449894	00002015055508 76W20X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1821073792	00002015055509 2F070X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	00002015051502624F0X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1396919270	00002015057509L8020X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1396919270	00002015057509L8020X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844641530	1396867636	00002015056501959J0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1346554656	00002015056504132U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1346554656	00002015056504132U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1346554656	00002015056504132U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1346554656	00002015056504132U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1669708780	0000201505850B19410X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844651802	1750349700	00002015056500H8230X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1063588143	000020150410325023 0C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1063588143	000020150410325023 0C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1063588143	000020150410325023 0C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1063588143	000020150410325023 0C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1063588143	000020150410325023 0C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1063588143	000020150410325023 0C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015057502 2C870X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015057502 2C870X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015057502 2C870X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015057502 2C870X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015057502 2C870X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015057502 2C870X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015057502 2C870X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015057502 2C870X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015057502 2C870X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015057502 2C870X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015057502 2C870X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015057502 2C870X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015057508 5A450X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838437428	1073508545	00002015051502401F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838437428	1073508545	00002015051502401F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838437428	1073508545	00002015051502401F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838437428	1073508545	00002015051502401F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838437428	1073508545	00002015051502401F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838437428	1073508545	00002015051502401F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838437428	1073508545	00002015051502401F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838437428	1073508545	00002015051502401F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838437428	1073508545	00002015051502401F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836670540	1538237763	0000201505850P21620X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1134149040	00002015054500Q2170X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1134149040	00002015054500Q2170X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1134149040	00002015054500Q2170X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1134149040	00002015054500Q2170X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1134149040	00002015054500Q2170X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1134149040	00002015054500Q2170X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1134149040	00002015054500Q2170X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1780600510	000020150555 0114G50X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1134149040	000020150575003Y660X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1134149040	000020150575004Y180X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842064836	1538237763	0000201505850P20230X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842064836	1538237763	0000201505850P20230X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842064836	1538237763	0000201505850P20230X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842064836	1538237763	0000201505850P20230X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836595813	1144251547	000020150555027D500X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836595813	1467633867	0000201505850G86770X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835805470	1407829633	0000201505650Z12010X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841056607	1780600510	000020150575055Q630X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841056607	1780600510	000020150575057Q260X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838363466	1538130521	0000201505850P22740X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838363466	1538130521	0000201505850P23300X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1669786950	0000201505650Q86490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1669786950	0000201505650Q86490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1184896854	0000201505650J80040X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1689905309	00002015057502N3420X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840235948	1932205838	00002015058503 38Z00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840235948	1932205838	00002015058503 38Z00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840235948	1932205838	00002015058503 38Z00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840235948	1932205838	00002015058503 38Z00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840235948	1932205838	00002015058503 38Z00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1023175403	0000201505650C84790X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1023175403	0000201505650C84790X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1770699639	0000201505650Z10930X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843528550	1346554656	00002015052504844L0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843528550	1346554656	00002015052504844L0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399321	1346554656	000020150555039Y060X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839490083	1396867636	000020150555011G790X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839490083	1396867636	000020150555011G790X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839490083	1396867636	000020150555011G790X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839490083	1396867636	000020150555011G790X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839490083	1396867636	0000201505850215V90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836732745	1568578326	00002015028504454T0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836732745	1568578326	00002015028504454T0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836732745	1568578326	00002015028504454T0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836732745	1568578326	00002015028504454T0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836732745	1568578326	00002015028504454T0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836732745	1568578326	00002015028504454T0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836732745	1568578326	00002015028504454T0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1558306563	00002015057505U0940X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1558306563	00002015057505U0940X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1558306563	00002015057505U0940X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1558306563	00002015057505U0940X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201780	1346554656	000020150555038Y980X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201780	1346554656	000020150555038Y980X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201780	1346554656	000020150555038Y980X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820803964	1770699639	00002015051500283F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820803964	1770699639	00002015051500283F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820803964	1770699639	00002015051500283F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820803964	1144251547	00002015054500C0090X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820803964	1144251547	00002015054500C0090X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841093384	1881679751	000020150555016G880X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841093384	1881679751	000020150555016G880X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841093384	1881679751	000020150555016G880X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841093384	1881679751	000020150555016G880X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841093384	1881679751	000020150555016G880X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841093384	1881679751	000020150555016G880X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841093384	1881679751	000020150555016G880X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841093384	1881679751	000020150555016G880X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841093384	1881679751	000020150555016G880X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841093384	1881679751	000020150555016G880X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841093384	1881679751	000020150555016G880X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841093384	1881679751	000020150555016G880X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841093384	1881679751	000020150555016G880X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841093384	1851731319	00002015056505424U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841093384	1851731319	00002015056505424U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841093384	1821073792	00002015056507760H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1023175403	000020150555O894N90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1023175403	000020150555O894N90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1023175403	000020150555O894N90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1730424995	000020150555092Q600X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1730424995	000020150555092Q600X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1730424995	000020150555092Q600X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1881929321	00002015056504756W0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842894958	1801907894	000020150585OA85300X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842894958	1801907894	000020150585OA85300X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842894958	1801907894	000020150585OA85300X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842433492	1295861557	00002015053504852V0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843684548	1558306563	0000201505450C64150X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843684548	1558306563	0000201505450C64150X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843684548	1558306563	0000201505450C64150X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843684548	1558306563	0000201505450C64150X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843684548	1558306563	0000201505450C64150X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843684548	1558306563	0000201505450C64150X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843684548	1558306563	0000201505450C64150X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843684548	1558306563	0000201505450C64150X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843684548	1558306563	0000201505450C64150X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841073628	1356356430	150496241139003
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841073628	1356356430	150496243564014
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	150375540451023
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820168070	1396091336	150474862004022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820168070	1396091336	150474882493022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820554456	1437403565	150514835495001
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820554456	1437403565	150514892041001
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839417285	1801877436	150483633475005
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839057021	1225147655	150513836242010
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820337185	1376658310	150486282081026
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820337185	1376658310	150486282985009
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841391877	1720218035	150486194491012
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841333795	1871602201	150483701280026
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841333795	1255423612	150515906449020
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842415917	1871602201	150474380760019
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840945362	1750308987	150515169339013
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1225147655	150476925178030
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844937422	1225147648	150504573292004
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844937422	1225147648	150504583567017
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842930146	1477556645	150484590197017
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843129411	1376658310	150504522019001
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843129411	1376658310	150504531546018
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843485208	1235248642	150476726506017
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1508975921	150476769603015
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841584821	1578792073	150516843790024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841584821	1578792073	150516843851005
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832475079	1982783650	143617289319027
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832475079	1982783650	143636622264004
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834222616	1356450324	150374561506027
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834222616	1225317084	150496020848011
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820093194	1871602201	150498448559008
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834364876	1497197693	150471796801005
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842884627	1275969743	150485356203012
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836859147	1356397640	150506252586030
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840398389	1821016627	150474576960003
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835504779	1225147648	150514565700026
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834370641	1295757953	150515364039027
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841553904	1366725046	150495425467012
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836951528	1952410946	150125159391026
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836951528	1952410946	150125477362004
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836951528	1952410946	150164446369029
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836951528	1952410946	150485271033011
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841032185	1558465369	150514485361007
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838486777	1114932191	150516797652015
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835022071	1841505161	150375881187004
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842863741	1396091336	150516464465003
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840001656	1417042268	150516381118019
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	847539550	1851400279	150413178694026
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837166504	1982783650	150506751583013
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837166504	1982783650	150506792421030
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839311516	1770580417	150503966271027
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839323662	1821015983	150496770700022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839323662	1821015983	150504599602027
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843542833	1952410946	150493921004007
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843542833	1952410946	150493957264007
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845316809	1356356430	150476387434016
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845316809	1255440681	150514080939019

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845316809	1255440681	150514081920002
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820421819	1386850568	150455483678002
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844780487	1720190630	150493917733029
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841232802	1427461177	150516355862018
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820509423	1023025038	150474932401025
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839969943	1386850568	150513868041027
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838357304	1114932191	150473663982029
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835805470	1881703866	150393725461028
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835805470	1881703866	150484107722018
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839133340	1871504423	150456189114027
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840189679	1841505161	150493389743024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836636766	1821016627	150484430696010
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840447521	1841505161	150474616891003
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840447521	1841505161	150474623254025
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820293214	1356450324	150477473419030
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837292306	1952410946	143575008408006
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820067583	1134238116	150516187986011
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838006680	1356397640	150503239745025
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820967025	1376658310	150473529131018
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836732745	1366725046	150516846202018
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835696300	1306928361	150516819508028
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835696300	1306928361	150516881796028
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841389783	1225147648	150495172691002
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820803964	1861783276	150497286131025
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841936380	1851400279	150374969332013
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841936380	1851400279	150493672679003
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839021575	1194969279	150473828781016
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836024502	1396091336	150473774990008
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836024502	1396091336	150504447150018
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836024502	1396091336	150504491667018
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836024502	1396091336	150514396623007
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831812734	1194742247	150415293112018
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841686743	1255440681	150496127097022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841686743	1255440681	150496217110016
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836397409	1225147655	150414470963019
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836397409	1225147655	150454050952010
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841340472	1770580417	150473853488002
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841340472	1770580417	150473990885030
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	843688237	1619924719	00002015037 50E71680X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1881929321	00002015053502223U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1881929321	00002015053502223U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1881929321	00002015053502232U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1881929321	00002015053502232U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1881929321	00002015053502232U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1881929321	00002015053502232U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1457300758	00002015056 50C86590X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1881929321	00002015058502375 0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840095898	1467633867	00002015056 50H73490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840798389	1073508545	00002015040030351 30C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840798389	1073508545	00002015040030351 60C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840798389	1073508545	00002015040030351 60C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840798389	1073508545	00002015040030351 60C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840798389	1073508545	00002015040030351 90C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840798389	1073508545	00002015051509691E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840798389	1073508545	00002015051509691E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840798389	1073508545	00002015051509691E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840798389	1073508545	00002015051509691E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1053589564	00002015055505 3P150X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1053589564	00002015055505 3P150X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1053589564	00002015055505 3P150X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1124006390	00002015057501X 4850X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1124006390	00002015057501X 4850X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1770699639	00002015051501648F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1770699639	00002015051501648F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841743441	1245548759	00002015057501N4860X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971746	1053589564	00002015057501X 3350X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971746	1053589564	00002015057501X 3350X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971746	1053589564	00002015057501X 3350X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1255386686	00002015056502476G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1255386686	00002015056502476G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1982827150	00002015054030181 40C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1952311441	00002015054500L 8410X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015054500W7240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015054500W7240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015054500W7240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015054500W7240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015054500W7240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015054500W7240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015054500W7240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015054500W7240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015054500W7240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015054500W7240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015054500W7240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015054500W7240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015054500W7240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015054500W7240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015054500W7240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015054500W7240X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015054500W7240X

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015054500W7240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015054500W7240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015054500W7240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015054500W7240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015054500W7240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015054500W7240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015054500W7240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015054500W7240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015054500W7240X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015054500W7240X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015054500W8190X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015054500W8190X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1437260544	00002015054500W8190X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1255386686	00002015052504215J0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1255386686	00002015052504215J0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1841577319	00002015054508K9420X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1841577319	00002015055507670D20X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1962459396	0000201505850H05240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1962459396	0000201505850H05240X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1225081748	0000201505850H14410X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1255373809	00002015056505N11680X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833853589	1447341250	00002015056505351U0X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833853589	1780600510	00002015057505SQ240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833853589	1780600510	00002015057505SQ240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833853589	1780600510	00002015057505SQ240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833853589	1780600510	00002015057505SQ240X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1073508545	00002015051509667E0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841190295	1407037633	00002015055500096N90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841190295	1407037633	00002015055500096N90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841190295	1407037633	00002015055500096N90X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	903366403	1952312977	00002015056506396H0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835386879	1790721538	00002015041501L39250X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835386879	1790721538	00002015041501L39250X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835386879	1790721538	00002015041501L39250X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835386879	1790721538	00002015041501L39250X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835386879	1790721538	00002015041501L39250X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835386879	1790721538	00002015041501L39250X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835386879	1790721538	00002015041501L39250X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835386879	1790721538	00002015041501L39250X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1558477513	00002015057501X6260X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1558477513	00002015057501X6260X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1184669897	00002015056505081Q0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1609066257	00002015058500C98330X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1609066257	00002015058500C98330X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1609066257	00002015058500C98330X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1609066257	00002015058500C98330X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1609066257	00002015058500C98330X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1609066257	00002015058500C98330X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838107939	1114932191	150476533108002
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1134368681	150483257932007
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840285092	1861783276	150480095900022
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840285092	1861783276	150517137771013
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839029169	1225147648	150493577476016
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	820849610	1396091336	150244862099002
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	837613701	1255440681	150384191245021
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839192919	1720218035	150513299904025
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	150477040323024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	846870674	1144241118	150495791349030
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	150473032906013
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838261155	1396091336	150453577139009
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	837466682	1750402756	150506032075020
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842945893	1407848112	150513990836014
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1841505161	150394121357023
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	833853589	1881958932	150495907271027
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839457507	1821106717	150484094469014
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839457507	1821106717	150484458949002
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839457507	1821106717	150485472796008
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839457507	1821106717	150486084697006
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835115948	1952410946	150483914912001
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835115948	1952410946	150483989984007
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	846857285	1841201431	150496043245012
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838868267	1235248642	150416533697011
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838868267	1235248642	150416540331004
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838868267	1235248642	150416593180002
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838868267	1235248642	150433313961010
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838868267	1235248642	150505117582024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838868267	1235248642	150505131286001
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838868267	1235248642	150513988600029
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838868267	1235248642	150514960908006
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	828712554	1366725046	150504386722021

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841024637	1114932191	150496119422003
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841024637	1114932191	150496123074020
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841024637	1114932191	150496126607018
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841737822	1720218035	150416176517007

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	2/14/2015	$ 5,216.70	$ 5,216.70	0%	$0.00	
Family Subscriber	2/23/2015	$ 128.22	$ 128.22	0%	$0.00	
Single	2/20/2015	$ 271.29	$ 271.29	0%	$0.00	
Single	2/24/2015	$ 235.31	$ 235.31	0%	$0.00	
Family Subscriber	2/13/2015	$ 513.83	$ 513.83	0%	$0.00	
Family Subscriber	2/19/2015	$ 102.00	$ 102.00	0%	$0.00	
Family Subscriber	2/21/2015	$ 298.66	$ 298.66	0%	$0.00	
Family Member	2/8/2015	$ 459.33	$ 459.33	0%	$0.00	
Family Member	2/9/2015	$ 459.33	$ 459.33	0%	$0.00	
Family Member	1/12/2015	$ 506.87	$ 506.87	0%	$0.00	
Single	2/20/2015	$ 189.85	$ 189.85	0%	$0.00	
Single	3/21/2014	$ 410.62	$ 410.62	0%	$0.00	
Single	2/23/2015	$ 29.36	$ 29.36	0%	$0.00	
Single	2/16/2015	$ 168.00	$ 168.00	0%	$0.00	
Single	2/25/2015	$ 107.29	$ 107.29	0%	$0.00	
Family Member	2/19/2015	$ 94.66	$ 94.66	0%	$0.00	
Single	2/12/2015	$ 731.43	$ 731.43	0%	$0.00	
Single	2/25/2015	$ 215.50	$ 215.50	0%	$0.00	
Single	12/26/2014	$ 40.18	$ 40.18	0%	$0.00	
Single	12/26/2014	$ 21.00	$ 21.00	0%	$0.00	
Single	12/26/2014	$ 21.00	$ 21.00	0%	$0.00	
Single	12/26/2014	$ 70.00	$ 70.00	0%	$0.00	
Single	12/26/2014	$ 84.00	$ 84.00	0%	$0.00	
Single	12/26/2014	$ 10.50	$ 10.50	0%	$0.00	
Single	12/26/2014	$ 35.00	$ 35.00	0%	$0.00	
Single	12/26/2014	$ 52.50	$ 52.50	0%	$0.00	
Single	12/26/2014	$ 56.00	$ 56.00	0%	$0.00	
Single	12/26/2014	$ 52.50	$ 52.50	0%	$0.00	
Single	2/21/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/21/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	2/21/2015	$ 2.04	$ 2.04	0%	$0.00	
Single	2/23/2015	$ 36.30	$ 36.30	0%	$0.00	
Single	2/3/2015	$ 12.09	$ 12.09	0%	$0.00	
Single	2/3/2015	$ 12.09	$ 12.09	0%	$0.00	
Family Member	12/31/2014	$ 26.29	$ 26.29	0%	$0.00	
Family Member	12/31/2014	$ 34.23	$ 34.23	0%	$0.00	
Single	2/10/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/10/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/10/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/10/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/10/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/10/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/10/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/10/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/10/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/17/2015	$ 127.15	$ 127.15	0%	$0.00	
Single	2/17/2015	$ 19.36	$ 19.36	0%	$0.00	
Family Member	2/20/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/20/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/20/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	12/22/2014	$ 165.00	$ 165.00	0%	$0.00	
Single	2/20/2015	$ 54.21	$ 54.21	0%	$0.00	
Single	2/26/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	2/19/2015	$ 23.08	$ 23.08	0%	$0.00	
Family Subscriber	2/19/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	2/19/2015	$ 7.30	$ 7.30	0%	$0.00	
Family Subscriber	2/19/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	2/20/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/16/2015	$ 17.23	$ 17.23	0%	$0.00	
Single	2/16/2015	$ 17.23	$ 17.23	0%	$0.00	
Single	2/16/2015	$ 17.23	$ 17.23	0%	$0.00	
Single	2/16/2015	$ 8.87	$ 8.87	0%	$0.00	
Single	2/16/2015	$ 1.85	$ 1.85	0%	$0.00	
Single	2/16/2015	$ 750.00	$ 750.00	0%	$0.00	
Single	2/16/2015	$ 36.95	$ 36.95	0%	$0.00	
Single	2/16/2015	$ 31.80	$ 31.80	0%	$0.00	
Single	2/16/2015	$ 31.54	$ 31.54	0%	$0.00	
Single	2/16/2015	$ 30.79	$ 30.79	0%	$0.00	
Single	2/16/2015	$ 25.85	$ 25.85	0%	$0.00	
Single	2/16/2015	$ 33.17	$ 33.17	0%	$0.00	
Single	2/16/2015	$ 27.85	$ 27.85	0%	$0.00	
Single	2/16/2015	$ 56.12	$ 56.12	0%	$0.00	
Single	2/16/2015	$ 33.17	$ 33.17	0%	$0.00	
Single	2/16/2015	$ 1.68	$ 1.68	0%	$0.00	
Single	2/16/2015	$ 3.88	$ 3.88	0%	$0.00	
Single	2/16/2015	$ 2.68	$ 2.68	0%	$0.00	
Single	2/16/2015	$ 5.25	$ 5.25	0%	$0.00	
Single	2/24/2015	$ 11.79	$ 11.79	0%	$0.00	
Single	2/24/2015	$ 29.40	$ 29.40	0%	$0.00	
Single	2/24/2015	$ 8.34	$ 8.34	0%	$0.00	
Single	2/24/2015	$ 1.85	$ 1.85	0%	$0.00	
Single	2/19/2015	$ 48.77	$ 48.77	0%	$0.00	
Single	2/19/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	2/19/2015	$ 3.89	$ 3.89	0%	$0.00	
Single	2/19/2015	$ 3.44	$ 3.44	0%	$0.00	
Single	2/19/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	2/25/2015	$ 21.77	$ 21.77	0%	$0.00	
Single	2/25/2015	$ 5.76	$ 5.76	0%	$0.00	
Single	1/16/2015	$ 44.69	$ 44.69	0%	$0.00	
Single	1/16/2015	$ 4.06	$ 4.06	0%	$0.00	
Single	1/16/2015	$ 116.51	$ 116.51	0%	$0.00	
Single	1/16/2015	$ 8.38	$ 8.38	0%	$0.00	
Single	2/9/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/9/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/9/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/9/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	12/22/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/22/2014	$ 10.30	$ 10.30	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	12/22/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/22/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/22/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/22/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/22/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/22/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/22/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/22/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/22/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/22/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/22/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/22/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/22/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/22/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/22/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/22/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/22/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/22/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/22/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/22/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	12/22/2014	$ 10.30	$ 10.30	0%	$0.00	
Single	2/13/2015	$ 45.14	$ 45.14	0%	$0.00	
Single	2/13/2015	$ 4.06	$ 4.06	0%	$0.00	
Family Subscriber	2/18/2015	$ 24.25	$ 24.25	0%	$0.00	
Family Subscriber	2/18/2015	$ 12.64	$ 12.64	0%	$0.00	
Family Subscriber	2/18/2015	$ 10.66	$ 10.66	0%	$0.00	
Family Subscriber	2/18/2015	$ 6.78	$ 6.78	0%	$0.00	
Family Subscriber	2/18/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Subscriber	2/18/2015	$ 25.00	$ 25.00	0%	$0.00	
Family Subscriber	2/18/2015	$ 0.48	$ 0.48	0%	$0.00	
Family Subscriber	2/18/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	2/20/2015	$ 24.25	$ 24.25	0%	$0.00	
Single	2/4/2015	$ 7.84	$ 7.84	0%	$0.00	
Single	2/4/2015	$ 5.23	$ 5.23	0%	$0.00	
Single	2/4/2015	$ 5.55	$ 5.55	0%	$0.00	
Single	2/4/2015	$ 10.83	$ 10.83	0%	$0.00	
Single	2/4/2015	$ 1.82	$ 1.82	0%	$0.00	
Single	2/4/2015	$ 21.66	$ 21.66	0%	$0.00	
Single	2/17/2015	$ 21.77	$ 21.77	0%	$0.00	
Single	2/26/2015	$ 21.79	$ 21.79	0%	$0.00	
Single	2/20/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/17/2015	$ 8.34	$ 8.34	0%	$0.00	
Family Member	2/25/2015	$ 24.53	$ 24.53	0%	$0.00	
Family Member	2/25/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	2/25/2015	$ 19.66	$ 19.66	0%	$0.00	
Family Member	2/25/2015	$ 32.11	$ 32.11	0%	$0.00	
Family Member	2/25/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	2/25/2015	$ 98.01	$ 98.01	0%	$0.00	
Family Member	2/25/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	2/25/2015	$ 42.08	$ 42.08	0%	$0.00	
Family Member	2/25/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	2/25/2015	$ 19.65	$ 19.65	0%	$0.00	
Family Member	2/25/2015	$ 19.66	$ 19.66	0%	$0.00	
Family Member	2/20/2015	$ 20.29	$ 20.29	0%	$0.00	
Family Member	1/13/2015	$ 29.56	$ 29.56	0%	$0.00	
Single	2/17/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/17/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	2/17/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	2/17/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	2/17/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	2/20/2015	$ 24.72	$ 24.72	0%	$0.00	
Single	2/26/2015	$ 21.77	$ 21.77	0%	$0.00	
Family Member	1/27/2015	$ 14,804.16	$ 14,804.16	0%	$0.00	
Family Member	2/20/2015	$ 108.26	$ 108.26	0%	$0.00	
Family Member	2/20/2015	$ 6.19	$ 6.19	0%	$0.00	
Family Member	2/20/2015	$ 128.54	$ 128.54	0%	$0.00	
Family Member	2/20/2015	$ 1.13	$ 1.13	0%	$0.00	
Family Member	2/20/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Member	2/20/2015	$ 0.86	$ 0.86	0%	$0.00	
Family Subscriber	1/7/2015	$ 121.55	$ 121.55	0%	$0.00	
Family Subscriber	1/7/2015	$ 31.79	$ 31.79	0%	$0.00	
Family Member	12/31/2014	$ 165.00	$ 165.00	0%	$0.00	
Single	2/23/2015	$ 68.53	$ 68.53	0%	$0.00	
Single	2/19/2015	$ 63.55	$ 63.55	0%	$0.00	
Single	2/19/2015	$ 77.65	$ 77.65	0%	$0.00	
Single	2/19/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Member	2/21/2015	$ 21.77	$ 21.77	0%	$0.00	
Single	1/22/2015	$ 56.77	$ 56.77	0%	$0.00	
Family Member	2/17/2015	$ 90.37	$ 90.37	0%	$0.00	
Family Member	2/16/2015	$ 10.16	$ 10.16	0%	$0.00	
Family Member	2/16/2015	$ 16.93	$ 16.93	0%	$0.00	
Family Member	2/18/2015	$ 10.16	$ 10.16	0%	$0.00	
Family Member	2/18/2015	$ 15.80	$ 15.80	0%	$0.00	
Family Member	2/24/2015	$ 10.16	$ 10.16	0%	$0.00	
Family Member	2/24/2015	$ 15.80	$ 15.80	0%	$0.00	
Family Member	2/17/2015	$ 10.16	$ 10.16	0%	$0.00	
Family Member	2/17/2015	$ 15.80	$ 15.80	0%	$0.00	
Family Member	2/25/2015	$ 10.16	$ 10.16	0%	$0.00	
Family Member	2/25/2015	$ 15.80	$ 15.80	0%	$0.00	
Family Subscriber	2/12/2015	$ 31.79	$ 31.79	0%	$0.00	
Single	2/23/2015	$ 21.77	$ 21.77	0%	$0.00	
Single	2/23/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	2/18/2015	$ 30.16	$ 30.16	0%	$0.00	
Single	2/18/2015	$ 30.16	$ 30.16	0%	$0.00	
Single	2/18/2015	$ 6.68	$ 6.68	0%	$0.00	
Single	2/18/2015	$ 11.79	$ 11.79	0%	$0.00	
Single	2/16/2015	$ 95.62	$ 95.62	0%	$0.00	
Single	2/18/2015	$ 17.41	$ 17.41	0%	$0.00	
Family Subscriber	2/18/2015	$ 34.71	$ 34.71	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	2/25/2015	$ 8.15	$ 8.15	0%	$0.00	
Family Subscriber	2/25/2015	$ 100.12	$ 100.12	0%	$0.00	
Single	2/20/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/17/2015	$ 55.97	$ 55.97	0%	$0.00	
Single	2/17/2015	$ 51.04	$ 51.04	0%	$0.00	
Single	2/17/2015	$ 51.04	$ 51.04	0%	$0.00	
Single	2/17/2015	$ 4.84	$ 4.84	0%	$0.00	
Family Member	2/23/2015	$ 41.79	$ 41.79	0%	$0.00	
Family Subscriber	2/2/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	12/19/2014	$ 579.78	$ 579.78	0%	$0.00	
Single	12/19/2014	$ 50.40	$ 50.40	0%	$0.00	
Single	12/19/2014	$ 52.50	$ 52.50	0%	$0.00	
Single	12/19/2014	$ 105.70	$ 105.70	0%	$0.00	
Single	12/19/2014	$ 2.80	$ 2.80	0%	$0.00	
Single	12/19/2014	$ 691.60	$ 691.60	0%	$0.00	
Family Subscriber	2/9/2015	$ 6.14	$ 6.14	0%	$0.00	
Family Subscriber	2/9/2015	$ 5.41	$ 5.41	0%	$0.00	
Family Subscriber	2/9/2015	$ 4.53	$ 4.53	0%	$0.00	
Family Subscriber	2/9/2015	$ 10.07	$ 10.07	0%	$0.00	
Family Subscriber	2/9/2015	$ 12.64	$ 12.64	0%	$0.00	
Family Subscriber	2/9/2015	$ 69.71	$ 69.71	0%	$0.00	
Family Subscriber	2/9/2015	$ 26.49	$ 26.49	0%	$0.00	
Family Subscriber	2/9/2015	$ 19.36	$ 19.36	0%	$0.00	
Family Subscriber	2/9/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	2/9/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Subscriber	2/9/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Subscriber	2/9/2015	$ 3.89	$ 3.89	0%	$0.00	
Family Subscriber	2/9/2015	$ 2.14	$ 2.14	0%	$0.00	
Family Subscriber	2/9/2015	$ 7.30	$ 7.30	0%	$0.00	
Family Subscriber	2/9/2015	$ 4.19	$ 4.19	0%	$0.00	
Family Subscriber	2/9/2015	$ 7.71	$ 7.71	0%	$0.00	
Family Subscriber	2/9/2015	$ 67.59	$ 67.59	0%	$0.00	
Single	2/13/2015	$ 21.77	$ 21.77	0%	$0.00	
Single	2/13/2015	$ 10.12	$ 10.12	0%	$0.00	
Single	2/13/2015	$ 0.02	$ 0.02	0%	$0.00	
Single	2/13/2015	$ 24.51	$ 24.51	0%	$0.00	
Single	2/13/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	2/13/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	2/13/2015	$ 12.76	$ 12.76	0%	$0.00	
Single	2/13/2015	$ 12.76	$ 12.76	0%	$0.00	
Single	2/13/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	2/26/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	2/16/2015	$ 83.77	$ 83.77	0%	$0.00	
Single	2/16/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	2/16/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	2/16/2015	$ 15.24	$ 15.24	0%	$0.00	
Single	2/16/2015	$ 9.02	$ 9.02	0%	$0.00	
Single	2/16/2015	$ 2.33	$ 2.33	0%	$0.00	
Single	2/16/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	2/19/2015	$ 5.64	$ 5.64	0%	$0.00	
Single	2/19/2015	$ 4.71	$ 4.71	0%	$0.00	
Single	2/21/2015	$ 21.77	$ 21.77	0%	$0.00	
Single	2/23/2015	$ 113.44	$ 113.44	0%	$0.00	
Single	2/23/2015	$ 15.90	$ 15.90	0%	$0.00	
Single	2/23/2015	$ 21.94	$ 21.94	0%	$0.00	
Single	2/23/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	2/16/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/24/2015	$ 127.15	$ 127.15	0%	$0.00	
Single	2/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	12/30/2014	$ 26.33	$ 26.33	0%	$0.00	
Single	12/30/2014	$ 21.68	$ 21.68	0%	$0.00	
Single	2/26/2015	$ 51.91	$ 51.91	0%	$0.00	
Single	2/26/2015	$ 85.00	$ 85.00	0%	$0.00	
Single	11/19/2014	$ 51.91	$ 51.91	0%	$0.00	
Single	11/19/2014	$ 70.86	$ 70.86	0%	$0.00	
Single	2/24/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/23/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/25/2015	$ 31.30	$ 31.30	0%	$0.00	
Single	2/25/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	2/25/2015	$ 3.89	$ 3.89	0%	$0.00	
Single	2/25/2015	$ 3.44	$ 3.44	0%	$0.00	
Single	2/25/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	2/17/2015	$ 45.14	$ 45.14	0%	$0.00	
Family Subscriber	2/17/2015	$ 4.06	$ 4.06	0%	$0.00	
Family Subscriber	2/23/2015	$ 6.69	$ 6.69	0%	$0.00	
Single	2/16/2015	$ 44.69	$ 44.69	0%	$0.00	
Single	2/16/2015	$ 4.84	$ 4.84	0%	$0.00	
Family Subscriber	2/16/2015	$ 95.23	$ 95.23	0%	$0.00	
Family Member	2/19/2015	$ 68.53	$ 68.53	0%	$0.00	
Family Member	2/19/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Member	2/19/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Member	2/19/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	2/24/2015	$ 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	$ 2.89	$ 2.89	0%	$0.00	
Family Member	1/27/2015	$ 10.92	$ 10.92	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	$ 3.00	$ 3.00	0%	$0.00	
Single	2/13/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/13/2015	$ 5.27	$ 5.27	0%	$0.00	
Single	2/13/2015	$ 0.01	$ 0.01	0%	$0.00	
Single	2/13/2015	$ 0.01	$ 0.01	0%	$0.00	
Single	2/16/2015	$ 55.97	$ 55.97	0%	$0.00	
Single	2/16/2015	$ 51.04	$ 51.04	0%	$0.00	
Single	2/16/2015	$ 51.04	$ 51.04	0%	$0.00	
Single	2/16/2015	$ 4.84	$ 4.84	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	2/17/2015	$ 31.79	$ 31.79	0%	$0.00	
Single	2/17/2015	$ 5.76	$ 5.76	0%	$0.00	
Single	2/17/2015	$ 106.88	$ 106.88	0%	$0.00	
Single	2/6/2015	$ 126.84	$ 126.84	0%	$0.00	
Single	2/6/2015	$ 5.27	$ 5.27	0%	$0.00	
Family Subscriber	2/19/2015	$ 23.34	$ 23.34	0%	$0.00	
Family Subscriber	2/19/2015	$ 14.56	$ 14.56	0%	$0.00	
Family Subscriber	2/19/2015	$ 7.75	$ 7.75	0%	$0.00	
Family Subscriber	2/19/2015	$ 14.01	$ 14.01	0%	$0.00	
Family Subscriber	2/19/2015	$ 21.88	$ 21.88	0%	$0.00	
Family Subscriber	2/19/2015	$ 22.19	$ 22.19	0%	$0.00	
Family Subscriber	2/19/2015	$ 17.93	$ 17.93	0%	$0.00	
Family Subscriber	2/19/2015	$ 19.11	$ 19.11	0%	$0.00	
Family Subscriber	2/19/2015	$ 24.01	$ 24.01	0%	$0.00	
Family Subscriber	2/19/2015	$ 20.78	$ 20.78	0%	$0.00	
Family Subscriber	2/19/2015	$ 15.00	$ 15.00	0%	$0.00	
Family Subscriber	2/19/2015	$ 11.51	$ 11.51	0%	$0.00	
Family Subscriber	2/19/2015	$ 1.85	$ 1.85	0%	$0.00	
Family Subscriber	2/19/2015	$ 117.42	$ 117.42	0%	$0.00	
Family Subscriber	2/19/2015	$ 140.27	$ 140.27	0%	$0.00	
Family Subscriber	2/19/2015	$ 22.76	$ 22.76	0%	$0.00	
Single	2/12/2015	$ 55.97	$ 55.97	0%	$0.00	
Single	2/12/2015	$ 4.06	$ 4.06	0%	$0.00	
Single	2/12/2015	$ 75.00	$ 75.00	0%	$0.00	
Family Member	2/20/2015	$ 34.42	$ 34.42	0%	$0.00	
Family Member	2/20/2015	$ 11.96	$ 11.96	0%	$0.00	
Family Member	2/20/2015	$ 190.30	$ 190.30	0%	$0.00	
Family Member	2/10/2015	$ 5.50	$ 5.50	0%	$0.00	
Single	2/25/2015	$ 53.55	$ 53.55	0%	$0.00	
Single	2/25/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	2/25/2015	$ 0.43	$ 0.43	0%	$0.00	
Single	2/4/2015	$ 26.38	$ 26.38	0%	$0.00	
Single	2/11/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	2/11/2015	$ 0.01	$ 0.01	0%	$0.00	
Single	2/11/2015	$ 0.01	$ 0.01	0%	$0.00	
Single	2/11/2015	$ 0.01	$ 0.01	0%	$0.00	
Single	2/11/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	2/11/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	2/11/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	2/11/2015	$ 0.12	$ 0.12	0%	$0.00	
Single	2/11/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	2/18/2015	$ 1.36	$ 1.36	0%	$0.00	
Single	2/18/2015	$ 347.91	$ 347.91	0%	$0.00	
Single	2/6/2015	$ (190.94)	$ (190.94)	0%	$0.00	
Family Member	2/16/2015	$ 118.79	$ 118.79	0%	$0.00	
Family Member	2/16/2015	$ 11.34	$ 11.34	0%	$0.00	
Single	2/20/2015	$ 35.69	$ 35.69	0%	$0.00	
Single	2/20/2015	$ 217.99	$ 217.99	0%	$0.00	
Single	2/17/2015	$ 161.48	$ 161.48	0%	$0.00	
Family Member	2/20/2015	$ 160.20	$ 160.20	0%	$0.00	
Single	2/17/2015	$ 15.71	$ 15.71	0%	$0.00	
Single	2/17/2015	$ 173.71	$ 173.71	0%	$0.00	
Single	2/17/2015	$ 116.58	$ 116.58	0%	$0.00	
Single	2/17/2015	$ 101.84	$ 101.84	0%	$0.00	
Single	12/17/2014	$ 110.82	$ 110.82	0%	$0.00	
Single	2/16/2015	$ 99.33	$ 99.33	0%	$0.00	
Single	2/20/2015	$ 330.85	$ 330.85	0%	$0.00	
Single	2/16/2015	$ 189.66	$ 189.66	0%	$0.00	
Single	2/19/2015	$ 521.34	$ 521.34	0%	$0.00	
Single	2/19/2015	$ 87.58	$ 87.58	0%	$0.00	
Single	2/17/2015	$ 125.48	$ 125.48	0%	$0.00	
Single	2/19/2015	$ 11.37	$ 11.37	0%	$0.00	
Single	2/19/2015	$ 689.75	$ 689.75	0%	$0.00	
Single	2/16/2015	$ 23.89	$ 23.89	0%	$0.00	
Single	2/16/2015	$ 5.89	$ 5.89	0%	$0.00	
Family Member	12/5/2014	$ 17.58	$ 17.58	0%	$0.00	
Family Member	12/5/2014	$ 211.80	$ 211.80	0%	$0.00	
Single	12/27/2014	$ 42.60	$ 42.60	0%	$0.00	
Single	12/29/2014	$ 34.48	$ 34.48	0%	$0.00	
Single	2/6/2015	$ (0.13)	$ (0.13)	0%	$0.00	
Single	2/18/2015	$ 66.50	$ 66.50	0%	$0.00	
Single	2/18/2015	$ 182.25	$ 182.25	0%	$0.00	
Single	2/16/2015	$ 6.50	$ 6.50	0%	$0.00	
Single	2/17/2015	$ 15.66	$ 15.66	0%	$0.00	
Single	2/19/2015	$ 10.79	$ 10.79	0%	$0.00	
Single	2/16/2015	$ 161.46	$ 161.46	0%	$0.00	
Single	2/20/2015	$ 17.11	$ 17.11	0%	$0.00	
Single	2/20/2015	$ 318.57	$ 318.57	0%	$0.00	
Single	2/18/2015	$ 72.95	$ 72.95	0%	$0.00	
Single	1/12/2015	$ 5.12	$ 5.12	0%	$0.00	
Single	1/12/2015	$ 0.50	$ 0.50	0%	$0.00	
Single	1/16/2015	$ 19.91	$ 19.91	0%	$0.00	
Single	2/17/2015	$ 10.01	$ 10.01	0%	$0.00	
Family Member	2/20/2015	$ 91.99	$ 91.99	0%	$0.00	
Single	2/20/2015	$ 3.78	$ 3.78	0%	$0.00	
Single	2/6/2015	$ (83.61)	$ (83.61)	0%	$0.00	
Family Member	2/20/2015	$ 2.24	$ 2.24	0%	$0.00	
Single	2/20/2015	$ 0.26	$ 0.26	0%	$0.00	
Single	2/10/2015	$ (79.37)	$ (79.37)	0%	$0.00	
Single	2/19/2015	$ 13.64	$ 13.64	0%	$0.00	
Single	2/19/2015	$ 9.89	$ 9.89	0%	$0.00	
Family Member	2/19/2015	$ 63.13	$ 63.13	0%	$0.00	
Family Member	2/18/2015	$ 36.49	$ 36.49	0%	$0.00	
Family Member	2/19/2015	$ 32.17	$ 32.17	0%	$0.00	
Single	2/18/2015	$ 453.01	$ 453.01	0%	$0.00	
Single	2/18/2015	$ 84.43	$ 84.43	0%	$0.00	
Single	2/16/2015	$ 592.17	$ 592.17	0%	$0.00	
Single	2/20/2015	$ 6.86	$ 6.86	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	2/20/2015	$ 313.74	$ 313.74	0%	$0.00	
Single	2/14/2015	$ 5.26	$ 5.26	0%	$0.00	
Single	2/18/2015	$ 22.43	$ 22.43	0%	$0.00	
Family Member	2/20/2015	$ 331.96	$ 331.96	0%	$0.00	
Single	2/16/2015	$ 96.23	$ 96.23	0%	$0.00	
Single	2/20/2015	$ 0.67	$ 0.67	0%	$0.00	
Single	2/16/2015	$ 46.85	$ 46.85	0%	$0.00	
Single	2/8/2015	$ (167.78)	$ (167.78)	0%	$0.00	
Single	2/17/2015	$ 167.78	$ 167.78	0%	$0.00	
Family Member	12/9/2014	$ 158.68	$ 158.68	0%	$0.00	
Single	2/18/2015	$ 3.76	$ 3.76	0%	$0.00	
Family Member	2/17/2015	$ 66.10	$ 66.10	0%	$0.00	
Single	2/16/2015	$ 9.30	$ 9.30	0%	$0.00	
Single	2/16/2015	$ 63.12	$ 63.12	0%	$0.00	
Single	2/16/2015	$ 182.41	$ 182.41	0%	$0.00	
Single	12/23/2014	$ 88.29	$ 88.29	0%	$0.00	
Single	2/20/2015	$ 115.15	$ 115.15	0%	$0.00	
Single	2/19/2015	$ 0.30	$ 0.30	0%	$0.00	
Single	2/16/2015	$ 21.83	$ 21.83	0%	$0.00	
Family Member	12/5/2014	$ 4.79	$ 4.79	0%	$0.00	
Family Member	12/1/2014	$ 19.97	$ 19.97	0%	$0.00	
Family Member	12/15/2014	$ 8.34	$ 8.34	0%	$0.00	
Single	2/18/2015	$ 681.08	$ 681.08	0%	$0.00	
Single	2/18/2015	$ 46.65	$ 46.65	0%	$0.00	
Single	2/6/2015	$ (8.10)	$ (8.10)	0%	$0.00	
Single	2/18/2015	$ 8.10	$ 8.10	0%	$0.00	
Single	2/16/2015	$ 121.99	$ 121.99	0%	$0.00	
Single	2/16/2015	$ 6.88	$ 6.88	0%	$0.00	
Single	2/19/2015	$ 422.93	$ 422.93	0%	$0.00	
Single	2/19/2015	$ 1.59	$ 1.59	0%	$0.00	
Single	2/20/2015	$ 11.10	$ 11.10	0%	$0.00	
Single	2/10/2015	$ (6.23)	$ (6.23)	0%	$0.00	
Single	2/18/2015	$ 328.64	$ 328.64	0%	$0.00	
Single	2/18/2015	$ 577.84	$ 577.84	0%	$0.00	
Single	2/10/2015	$ (966.77)	$ (966.77)	0%	$0.00	
Single	2/14/2015	$ 966.86	$ 966.86	0%	$0.00	
Family Member	2/16/2015	$ 1,916.34	$ 1,916.34	0%	$0.00	
Family Member	2/16/2015	$ 226.90	$ 226.90	0%	$0.00	
BASIC PLAN:		$ 47,069.56	$ 47,069.56			
Single	12/1/2014	$ 4,579.54	$ 4,579.54	0%	$0.00	
Family Member	2/4/2015	$ 162.52	$ 162.52	0%	$0.00	
Family Member	2/4/2015	$ 162.52	$ 162.52	0%	$0.00	
Family Member	2/3/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Member	2/3/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Member	2/3/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Member	2/3/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Member	2/16/2015	$ 36.11	$ 36.11	0%	$0.00	
Family Member	2/11/2015	$ 162.52	$ 162.52	0%	$0.00	
Single	2/18/2015	$ 140.27	$ 140.27	0%	$0.00	
Single	1/12/2015	$ 9.97	$ 9.97	0%	$0.00	
Single	1/12/2015	$ 13.57	$ 13.57	0%	$0.00	
Single	1/12/2015	$ 13.57	$ 13.57	0%	$0.00	
Single	1/12/2015	$ 9.73	$ 9.73	0%	$0.00	
Single	1/12/2015	$ 54.29	$ 54.29	0%	$0.00	
Single	2/12/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	2/12/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	2/12/2015	$ 15.01	$ 15.01	0%	$0.00	
Single	2/12/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	2/12/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	2/23/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Subscriber	2/23/2015	$ 2.89	$ 2.89	0%	$0.00	
Family Subscriber	2/23/2015	$ 108.71	$ 108.71	0%	$0.00	
Single	2/24/2015	$ 72.85	$ 72.85	0%	$0.00	
Single	2/24/2015	$ 21.58	$ 21.58	0%	$0.00	
Single	2/17/2015	$ 16.77	$ 16.77	0%	$0.00	
Single	2/17/2015	$ 90.85	$ 90.85	0%	$0.00	
Single	2/23/2015	$ 36.79	$ 36.79	0%	$0.00	
Family Member	2/25/2015	$ 72.85	$ 72.85	0%	$0.00	
Family Member	2/25/2015	$ 108.71	$ 108.71	0%	$0.00	
Family Member	2/25/2015	$ 12.64	$ 12.64	0%	$0.00	
Single	2/10/2015	$ 3.67	$ 3.67	0%	$0.00	
Single	2/10/2015	$ 30.90	$ 30.90	0%	$0.00	
Single	1/5/2015	$ 323.00	$ 323.00	0%	$0.00	
Single	12/20/2014	$ 221.76	$ 221.76	0%	$0.00	
Single	2/6/2015	$ 98.55	$ 98.55	0%	$0.00	
Single	2/6/2015	$ 9.95	$ 9.95	0%	$0.00	
Single	2/6/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	2/6/2015	$ 0.29	$ 0.29	0%	$0.00	
Single	2/6/2015	$ 4.26	$ 4.26	0%	$0.00	
Single	2/6/2015	$ 4.26	$ 4.26	0%	$0.00	
Single	2/6/2015	$ 4.26	$ 4.26	0%	$0.00	
Single	2/6/2015	$ 9.73	$ 9.73	0%	$0.00	
Single	2/6/2015	$ 9.96	$ 9.96	0%	$0.00	
Single	2/6/2015	$ 9.09	$ 9.09	0%	$0.00	
Single	2/6/2015	$ 5.91	$ 5.91	0%	$0.00	
Single	2/6/2015	$ 5.91	$ 5.91	0%	$0.00	
Single	2/6/2015	$ 5.91	$ 5.91	0%	$0.00	
Single	2/6/2015	$ 5.91	$ 5.91	0%	$0.00	
Single	2/6/2015	$ 5.49	$ 5.49	0%	$0.00	
Single	2/6/2015	$ 7.71	$ 7.71	0%	$0.00	
Single	2/6/2015	$ 7.08	$ 7.08	0%	$0.00	
Single	2/6/2015	$ 3.89	$ 3.89	0%	$0.00	
Single	2/6/2015	$ 10.94	$ 10.94	0%	$0.00	
Single	2/6/2015	$ 11.96	$ 11.96	0%	$0.00	
Single	2/6/2015	$ 9.73	$ 9.73	0%	$0.00	
Single	2/6/2015	$ 9.73	$ 9.73	0%	$0.00	
Single	2/6/2015	$ 9.73	$ 9.73	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	2/6/2015	$ 6.15	$ 6.15	0%	$0.00	
Single	2/6/2015	$ 9.06	$ 9.06	0%	$0.00	
Single	2/6/2015	$ 10.73	$ 10.73	0%	$0.00	
Single	2/6/2015	$ 7.77	$ 7.77	0%	$0.00	
Single	2/6/2015	$ 12.39	$ 12.39	0%	$0.00	
Single	2/6/2015	$ 9.03	$ 9.03	0%	$0.00	
Single	2/6/2015	$ 9.03	$ 9.03	0%	$0.00	
Single	2/6/2015	$ 6.99	$ 6.99	0%	$0.00	
Single	2/6/2015	$ 6.99	$ 6.99	0%	$0.00	
Single	2/6/2015	$ 6.99	$ 6.99	0%	$0.00	
Single	2/6/2015	$ 13.48	$ 13.48	0%	$0.00	
Single	2/6/2015	$ 2.67	$ 2.67	0%	$0.00	
Single	2/6/2015	$ 13.48	$ 13.48	0%	$0.00	
Single	2/6/2015	$ 13.48	$ 13.48	0%	$0.00	
Single	2/6/2015	$ 9.06	$ 9.06	0%	$0.00	
Single	2/6/2015	$ 8.67	$ 8.67	0%	$0.00	
Single	2/6/2015	$ 12.64	$ 12.64	0%	$0.00	
Single	2/6/2015	$ 2.89	$ 2.89	0%	$0.00	
Single	2/6/2015	$ 3.39	$ 3.39	0%	$0.00	
Single	2/6/2015	$ 25.52	$ 25.52	0%	$0.00	
Single	2/6/2015	$ 11.33	$ 11.33	0%	$0.00	
Single	2/6/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	2/6/2015	$ 2.02	$ 2.02	0%	$0.00	
Single	2/6/2015	$ 26.49	$ 26.49	0%	$0.00	
Single	2/6/2015	$ 33.80	$ 33.80	0%	$0.00	
Family Member	2/16/2015	$ 58.55	$ 58.55	0%	$0.00	
Family Member	2/16/2015	$ 19.36	$ 19.36	0%	$0.00	
Family Subscriber	2/20/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	2/23/2015	$ 72.85	$ 72.85	0%	$0.00	
Single	2/20/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	1/14/2015	$ 44.69	$ 44.69	0%	$0.00	
Family Subscriber	1/14/2015	$ 4.06	$ 4.06	0%	$0.00	
Family Subscriber	1/14/2015	$ 116.51	$ 116.51	0%	$0.00	
Family Subscriber	1/14/2015	$ 8.38	$ 8.38	0%	$0.00	
Family Member	2/24/2015	$ 72.85	$ 72.85	0%	$0.00	
Single	2/18/2015	$ 58.55	$ 58.55	0%	$0.00	
Single	2/24/2015	$ 5.84	$ 5.84	0%	$0.00	
Single	2/24/2015	$ 7.93	$ 7.93	0%	$0.00	
Single	2/24/2015	$ 10.05	$ 10.05	0%	$0.00	
Single	2/24/2015	$ 3.00	$ 3.00	0%	$0.00	
Single	2/24/2015	$ 20.39	$ 20.39	0%	$0.00	
Single	2/16/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Subscriber	2/19/2015	$ 34.98	$ 34.98	0%	$0.00	
Family Subscriber	2/19/2015	$ 51.91	$ 51.91	0%	$0.00	
Family Subscriber	2/19/2015	$ 100.12	$ 100.12	0%	$0.00	
Family Member	2/11/2015	$ 1,161.60	$ 1,161.60	0%	$0.00	
Family Subscriber	2/5/2015	$ 6.54	$ 6.54	0%	$0.00	
Family Subscriber	2/5/2015	$ 6.52	$ 6.52	0%	$0.00	
Family Subscriber	2/5/2015	$ 11.01	$ 11.01	0%	$0.00	
Family Subscriber	2/5/2015	$ 11.88	$ 11.88	0%	$0.00	
Family Subscriber	2/5/2015	$ 12.18	$ 12.18	0%	$0.00	
Family Subscriber	2/5/2015	$ 5.23	$ 5.23	0%	$0.00	
Family Subscriber	2/5/2015	$ 7.07	$ 7.07	0%	$0.00	
Family Subscriber	2/5/2015	$ 8.54	$ 8.54	0%	$0.00	
Family Subscriber	2/5/2015	$ 21.95	$ 21.95	0%	$0.00	
Family Subscriber	2/5/2015	$ 6.61	$ 6.61	0%	$0.00	
Single	2/25/2015	$ 39.71	$ 39.71	0%	$0.00	
Single	2/25/2015	$ 2.04	$ 2.04	0%	$0.00	
Family Subscriber	2/6/2015	$ 10.44	$ 10.44	0%	$0.00	
Family Member	2/18/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	2/18/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	2/18/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/18/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/18/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/18/2015	$ 0.08	$ 0.08	0%	$0.00	
Family Member	2/18/2015	$ 21.01	$ 21.01	0%	$0.00	
Single	2/16/2015	$ 223.30	$ 223.30	0%	$0.00	
Family Member	2/17/2015	$ 67.15	$ 67.15	0%	$0.00	
Single	2/17/2015	$ 65.78	$ 65.78	0%	$0.00	
Single	2/20/2015	$ 3.06	$ 3.06	0%	$0.00	
Single	2/18/2015	$ 675.09	$ 675.09	0%	$0.00	
Single	1/24/2015	$ (20.45)	$ (20.45)	0%	$0.00	
Single	2/7/2015	$ (316.29)	$ (316.29)	0%	$0.00	
Single	2/20/2015	$ 11.73	$ 11.73	0%	$0.00	
Single	2/16/2015	$ 55.09	$ 55.09	0%	$0.00	
Single	2/18/2015	$ 3.60	$ 3.60	0%	$0.00	
Family Member	2/16/2015	$ 38.37	$ 38.37	0%	$0.00	
Single	2/14/2015	$ 12.27	$ 12.27	0%	$0.00	
Single	2/19/2015	$ 10.90	$ 10.90	0%	$0.00	
Single	2/20/2015	$ 10.16	$ 10.16	0%	$0.00	
Single	2/8/2015	$ (93.61)	$ (93.61)	0%	$0.00	
Single	2/18/2015	$ 1,282.22	$ 1,282.22	0%	$0.00	
Single	2/17/2015	$ 280.00	$ 280.00	0%	$0.00	
Single	2/17/2015	$ 191.08	$ 191.08	0%	$0.00	
Single	2/17/2015	$ 280.00	$ 280.00	0%	$0.00	
Single	2/17/2015	$ 2.63	$ 2.63	0%	$0.00	
Single	2/17/2015	$ 58.18	$ 58.18	0%	$0.00	
Single	2/17/2015	$ 497.86	$ 497.86	0%	$0.00	
Single	2/18/2015	$ 3.99	$ 3.99	0%	$0.00	
Single	2/10/2015	$ (10.53)	$ (10.53)	0%	$0.00	
Single	2/10/2015	$ (358.98)	$ (358.98)	0%	$0.00	
Single	2/10/2015	$ (860.29)	$ (860.29)	0%	$0.00	
Single	2/12/2015	$ (1,003.92)	$ (1,003.92)	0%	$0.00	
Single	2/19/2015	$ 358.98	$ 358.98	0%	$0.00	
Single	2/19/2015	$ 949.32	$ 949.32	0%	$0.00	
Single	2/20/2015	$ 10.53	$ 10.53	0%	$0.00	
Single	2/20/2015	$ 1,003.92	$ 1,003.92	0%	$0.00	
Single	2/19/2015	$ 89.02	$ 89.02	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	2/18/2015	$ 31.99	$ 31.99	0%	$0.00	
Family Member	2/18/2015	$ 0.63	$ 0.63	0%	$0.00	
Family Member	2/18/2015	$ 32.73	$ 32.73	0%	$0.00	
Single	2/10/2015	$ (1.88)	$ (1.88)	0%	$0.00	
BUY-UP PLAN:		$ 13,002.30	$ 13,002.30			
TOTAL:		$ 60,071.86	$ 60,071.86			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	820658721	1770573586	000020150575011X810X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1437346228	000020150525033396J0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1962459396	0000201505850H06210X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1962459396	0000201505850H06210X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1124118633	0000201505850H15250X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1124118633	0000201505850H15250X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1750461588	000020150550239F60X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845904817	1932146636	0000201505650D16040X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845904817	1932146636	0000201505650D16040X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845904817	1932146636	0000201505650D16040X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845904817	1932146636	0000201505650D16040X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837869171	1730257106	000020150545O1W1900X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837869171	1730257106	000020150545O1W1900X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838923393	1932146636	0000201505450N04750X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838923393	1932146636	0000201505450N04750X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838923393	1932146636	0000201505450N04750X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838923393	1932146636	0000201505450N04750X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820302383	1932146636	0000201505450P97960X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820302383	1932146636	0000201505450P97960X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820302383	1932146636	0000201505450P97960X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820302383	1932146636	0000201505450P97960X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820658721	1932146636	0000201505650E99690X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820658721	1932146636	0000201505650E99690X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820658721	1932146636	0000201505650E99690X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820658721	1932146636	0000201505650E99690X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1932146636	0000201505450Q02490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1932146636	0000201505450Q02490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1932146636	0000201505450Q02490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1932146636	0000201505450Q02490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1700896826	000020150555024D710X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1700896826	000020150555024D710X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1700896826	000020150555024D710X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1700896826	000020150555024D710X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1700896826	000020150555024D710X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820202101	1932146636	000020150555034U410X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820202101	1932146636	000020150555034U410X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820202101	1932146636	000020150555034U410X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1932205838	0000201505650E45380X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1932205838	0000201505650E45380X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1932205838	0000201505650E45380X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1932205838	0000201505650E45380X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1932205838	0000201505650E45380X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1932205838	0000201505650E45380X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1932205838	0000201505650E45380X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1932205838	0000201505650E45380X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1932205838	0000201505650E45380X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1750349700	000020150455082T330X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1750349700	000020150455082T330X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1750349700	000020150455082T330X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1932146636	000020150545O9K3110X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1932146636	000020150545O9K3110X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1932146636	000020150545O9K3110X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1932146636	000020150545O9K3110X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1780600510	000020150555097G10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1780600510	000020150555097G10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1780600510	000020150555097G10X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1780600510	000020150555097G10X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1235235409	000020150575074X910X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1235235409	000020150575074X910X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1235235409	000020150575074X910X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1235235409	000020150575074X910X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1235235409	000020150575074X910X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1235235409	000020150575075X010X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1841200805	000020150545O1L2600X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1013995273	000020150545O4Z1140X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1013995273	000020150545O4Z1140X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1013995273	000020150545O4Z1140X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1013995273	000020150545O4Z1140X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	846682230	1821073792	000020150545OC68730X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	846682230	1821073792	000020150545OC68730X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	846682230	1821073792	000020150545OC74160X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	846682230	1881679751	000020150545OD01070X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	846682230	1881679751	000020150545OD01070X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	839703367	1356361976	000020150545OG46320X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836290817	1073508545	000020150515027 91F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1932146636	000020150565OJ90500X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1932146636	000020150565OJ90500X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1932146636	000020150565OJ90500X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1932146636	000020150565OJ90500X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	820658721	1437403565	150464851406021
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840266451	1932525987	150425074439016
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	844098907	1821182643	150475590430013
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	844946498	1851400279	150455327546013
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	847007958	1952410946	150493631740008
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837236175	1477877389	150516381415016
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837236175	1477877389	150516484668026
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	836290817	1962643437	150484380348003
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837695941	1184667446	150484981768017
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	844650540	1871602201	150475235570009

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1619099124	00002015052504602J0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1932146636	00002015054508P0270X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1932146636	00002015054508P0270X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1932146636	00002015054508P0270X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1013930080	00002015056505S35040X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1427295948	0000201505850A95810X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1700196292	00002015058503960L0X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838071947	1407037633	00002015055550097N20X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838071947	1619099710	00002015058502622C0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1932146636	0000201505450P80150X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1932146636	0000201505450P80150X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1932146636	00002015054 50Q09150X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840615316	1932146636	00002015054 50N04930X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840615316	1932146636	00002015054 50N04930X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840615316	1932146636	00002015054 50N04930X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840615316	1932146636	00002015054 50N04930X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1750304846	00002015057 5092K190X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1497989479	00002015055509 66N30X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1497989479	00002015055509 67N00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145150	1225139942	00002015056 50E88430X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	00002015055509602B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	00002015055509602B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	00002015055509602B0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1780600510	00002015058508422T0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839241239	1932146636	00002015054 50P87550X
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21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839241239	1932146636	00002015054 50P87550X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839241239	1578670535	00002015054506Y1070X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849058583	1558451260	00002014161500L8890X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849058583	1558451260	00002014161500L8890X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1346554656	00002015056503741U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1326246901	00002015054502W9040X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1326246901	00002015054502W9040X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1326246901	00002015054502W9040X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1326246901	00002015054502W9040X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1326246901	00002015054502W9040X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1326246901	00002015054502W9040X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1326246901	00002015054502W9040X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1326246901	00002015056500217Q0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839862263	1720093800	150475384422008
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839683914	1932114923	150496968446015
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839683914	1992828388	150503146729017
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1801877436	150514288227008
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	834438145	1669499893	150494684401019
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838071947	1962643437	150465088404003
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	843318388	1871504423	150505977997015
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	843318388	1871504423	150505978992018
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	843318388	1871504423	150505982088007
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	840615316	1821016627	150485250551002
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	833325479	1003180704	150427235172023
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	150477539119019
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	844145150	1194747857	150486117899023
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	844145150	1194747857	150494601374028
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	844145150	1194747857	150513580005005
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839241239	1841505161	150496648526002
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837503452	1154486538	150474058555003
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837503452	1154486538	150474059556007
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	829114659	1023025038	150453469592017

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	2/15/2015	$ 513.81	$ 513.81	0%	$0.00	
Family Subscriber	2/13/2015	$ 53.55	$ 53.55	0%	$0.00	
Family Member	1/29/2015	$ 44.69	$ 44.69	0%	$0.00	
Family Member	1/29/2015	$ 4.06	$ 4.06	0%	$0.00	
Family Member	1/29/2015	$ 116.51	$ 116.51	0%	$0.00	
Family Member	1/29/2015	$ 8.38	$ 8.38	0%	$0.00	
Single	2/21/2015	$ 17.34	$ 17.34	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	2/12/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Member	2/12/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	10/10/2014	$ 37.03	$ 37.03	0%	$0.00	
Single	10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
Single	10/10/2014	$ 10.97	$ 10.97	0%	$0.00	
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	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	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	2/16/2015	$ 126.84	$ 126.84	0%	$0.00	
Single	2/16/2015	$ 68.53	$ 68.53	0%	$0.00	
Single	2/16/2015	$ 26.38	$ 26.38	0%	$0.00	
Single	2/16/2015	$ 26.38	$ 26.38	0%	$0.00	
Single	2/16/2015	$ 15.08	$ 15.08	0%	$0.00	
Single	2/16/2015	$ 15.08	$ 15.08	0%	$0.00	
Single	2/16/2015	$ 15.08	$ 15.08	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 Member	12/24/2014	$ 21.77	$ 21.77	0%	$0.00	
Family Member	12/24/2014	$ 7.08	$ 7.08	0%	$0.00	
Family Member	12/24/2014	$ 4.71	$ 4.71	0%	$0.00	
Family Member	12/24/2014	$ 2.04	$ 2.04	0%	$0.00	
Family Member	12/24/2014	$ 10.92	$ 10.92	0%	$0.00	
Family Member	12/24/2014	$ 12.76	$ 12.76	0%	$0.00	
Family Member	12/24/2014	$ 12.76	$ 12.76	0%	$0.00	
Family Member	12/24/2014	$ 9.02	$ 9.02	0%	$0.00	
Family Member	12/24/2014	$ 24.51	$ 24.51	0%	$0.00	
Family Member	12/24/2014	$ 1.98	$ 1.98	0%	$0.00	
Family Member	12/24/2014	$ 5.06	$ 5.06	0%	$0.00	
Single	2/3/2015	$ 44.98	$ 44.98	0%	$0.00	
Single	2/9/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/9/2015	$ 2.33	$ 2.33	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	2/21/2015	$ 6.06	$ 6.06	0%	$0.00	
Single	2/21/2015	$ 12.59	$ 12.59	0%	$0.00	
Single	2/21/2015	$ 6.56	$ 6.56	0%	$0.00	
Single	2/21/2015	$ 11.69	$ 11.69	0%	$0.00	
Single	2/21/2015	$ 18.14	$ 18.14	0%	$0.00	
Family Member	2/20/2015	$ 95.33	$ 95.33	0%	$0.00	
Family Member	2/20/2015	$ 39.30	$ 39.30	0%	$0.00	
Family Member	2/20/2015	$ 177.85	$ 177.85	0%	$0.00	
Family Member	2/20/2015	$ 87.98	$ 87.98	0%	$0.00	
Family Member	2/20/2015	$ 29.49	$ 29.49	0%	$0.00	
Family Member	2/20/2015	$ 94.10	$ 94.10	0%	$0.00	
Family Member	2/20/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	12/19/2014	$ 217.01	$ 217.01	0%	$0.00	
Single	12/19/2014	$ 708.40	$ 708.40	0%	$0.00	
Family Subscriber	2/20/2015	$ 68.53	$ 68.53	0%	$0.00	
Family Subscriber	2/20/2015	$ 5.06	$ 5.06	0%	$0.00	
Family Subscriber	2/20/2015	$ 28.84	$ 28.84	0%	$0.00	
Family Subscriber	2/20/2015	$ 0.43	$ 0.43	0%	$0.00	
Family Subscriber	2/20/2015	$ 28.84	$ 28.84	0%	$0.00	
Single	2/18/2015	$ 30.16	$ 30.16	0%	$0.00	
Single	2/18/2015	$ 30.16	$ 30.16	0%	$0.00	
Single	2/18/2015	$ 22.76	$ 22.76	0%	$0.00	
Single	2/18/2015	$ 8.87	$ 8.87	0%	$0.00	
Single	2/18/2015	$ 1.85	$ 1.85	0%	$0.00	
Single	2/17/2015	$ 21.77	$ 21.77	0%	$0.00	
Family Subscriber	2/16/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	10/10/2014	$ 37.03	$ 37.03	0%	$0.00	
Family Subscriber	10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
Family Subscriber	10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
Family Subscriber	10/10/2014	$ 10.97	$ 10.97	0%	$0.00	
Family Member	2/15/2015	$ 6.79	$ 6.79	0%	$0.00	
Single	2/11/2015	$ (51.75)	$ (51.75)	0%	$0.00	
Single	2/16/2015	$ 23.54	$ 23.54	0%	$0.00	
Single	2/14/2015	$ 1.68	$ 1.68	0%	$0.00	
Single	2/18/2015	$ 3.87	$ 3.87	0%	$0.00	
Single	2/20/2015	$ 89.63	$ 89.63	0%	$0.00	
Single	2/20/2015	$ 5.10	$ 5.10	0%	$0.00	
Single	2/17/2015	$ 3.24	$ 3.24	0%	$0.00	
Single	2/17/2015	$ 222.58	$ 222.58	0%	$0.00	
Single	2/16/2015	$ 57.40	$ 57.40	0%	$0.00	

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
BASIC PLAN:		$ 4,161.96	$ 4,161.96			
Family Member	2/4/2015	$ 59.21	$ 59.21	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	2/23/2015	$ 129.06	$ 129.06	0%	$0.00	
Family Member	2/26/2015	$ 58.55	$ 58.55	0%	$0.00	
Family Member	2/26/2015	$ 19.36	$ 19.36	0%	$0.00	
Family Member	2/24/2015	$ 112.42	$ 112.42	0%	$0.00	
Family Member	2/18/2015	$ 10.89	$ 10.89	0%	$0.00	
Family Subscriber	2/18/2015	$ 13.15	$ 13.15	0%	$0.00	
Family Subscriber	2/19/2015	$ 60.12	$ 60.12	0%	$0.00	
Family Subscriber	2/26/2015	$ 11.95	$ 11.95	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	10/10/2014	$ 37.03	$ 37.03	0%	$0.00	
Family Subscriber	10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
Single	2/19/2015	$ 39.71	$ 39.71	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	2/23/2015	$ 29.25	$ 29.25	0%	$0.00	
Single	2/24/2015	$ 69.35	$ 69.35	0%	$0.00	
Single	2/20/2015	$ 69.35	$ 69.35	0%	$0.00	
Family Subscriber	2/18/2015	$ 58.55	$ 58.55	0%	$0.00	
Single	2/20/2015	$ 26.77	$ 26.77	0%	$0.00	
Single	2/20/2015	$ 24.51	$ 24.51	0%	$0.00	
Single	2/20/2015	$ 4.98	$ 4.98	0%	$0.00	
Family Subscriber	2/25/2015	$ 20.39	$ 20.39	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	2/19/2015	$ 12.67	$ 12.67	0%	$0.00	
Single	5/23/2014	$ 116.36	$ 116.36	0%	$0.00	
Single	5/23/2014	$ 1,130.00	$ 1,130.00	0%	$0.00	
Single	2/17/2015	$ 16.66	$ 16.66	0%	$0.00	
Family Subscriber	2/19/2015	$ 10.07	$ 10.07	0%	$0.00	
Family Subscriber	2/19/2015	$ 7.18	$ 7.18	0%	$0.00	
Family Subscriber	2/19/2015	$ 4.87	$ 4.87	0%	$0.00	
Family Subscriber	2/19/2015	$ 5.17	$ 5.17	0%	$0.00	
Family Subscriber	2/19/2015	$ 20.44	$ 20.44	0%	$0.00	
Family Subscriber	2/19/2015	$ 32.30	$ 32.30	0%	$0.00	
Family Subscriber	2/19/2015	$ 2.89	$ 2.89	0%	$0.00	
Family Subscriber	2/19/2015	$ 3.00	$ 3.00	0%	$0.00	
Family Subscriber	2/20/2015	$ 113.44	$ 113.44	0%	$0.00	
Single	2/16/2015	$ 1,275.00	$ 1,275.00	0%	$0.00	
Family Member	2/18/2015	$ 33.99	$ 33.99	0%	$0.00	
Family Member	2/19/2015	$ 189.06	$ 189.06	0%	$0.00	
Single	2/20/2015	$ 35.54	$ 35.54	0%	$0.00	
Family Member	2/18/2015	$ 113.39	$ 113.39	0%	$0.00	
Single	2/15/2015	$ 132.94	$ 132.94	0%	$0.00	
Single	2/19/2015	$ 6.95	$ 6.95	0%	$0.00	
Single	2/19/2015	$ 181.58	$ 181.58	0%	$0.00	
Single	2/19/2015	$ 10.79	$ 10.79	0%	$0.00	
Single	2/17/2015	$ 20.39	$ 20.39	0%	$0.00	
Single	2/11/2015	$ (180.94)	$ (180.94)	0%	$0.00	
Single	2/16/2015	$ 167.78	$ 167.78	0%	$0.00	
Single	2/17/2015	$ 0.27	$ 0.27	0%	$0.00	
Single	2/18/2015	$ 3.31	$ 3.31	0%	$0.00	
Single	2/20/2015	$ 185.84	$ 185.84	0%	$0.00	
Family Member	2/18/2015	$ 7.33	$ 7.33	0%	$0.00	
Single	2/16/2015	$ 116.15	$ 116.15	0%	$0.00	
Single	2/16/2015	$ 191.08	$ 191.08	0%	$0.00	
Single	2/14/2015	$ 34.04	$ 34.04	0%	$0.00	
BUY-UP PLAN:		$ 5,160.47	$ 5,160.47			
TOTAL:		$ 9,322.43	$ 9,322.43			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	840713579	1861488579	00002015054504Y6010X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	848814307	1053317362	00002015058504A21870X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	838826949	1053317362	00002015054508D2280X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	836156612	1891855656	00002015055500569C0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1891897518	00002015056506541U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1891897518	00002015056506541U0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	848814307	1366470932	00002015057507786G80X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	848814307	1144251547	00002015058505925Z0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820162933	1174702872	00002015057503 6Q760X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820162933	1174702872	00002015057503 6Q760X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820162933	1174702872	00002015057503 6Q760X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838826949	1093959751	00002015054506B6790X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	825472578	1508070038	00002015057509 7X490X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840967206	1790721538	00002015047501 04C40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840967206	1790721538	00002015047501 04C40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840967206	1790721538	00002015047501 04C40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840967206	1790721538	00002015047501 04C40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840967206	1790721538	00002015047501 04C40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840967206	1790721538	00002015047501 04C40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840967206	1790721538	00002015047501 04C40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840967206	1790721538	00002015047501 04C40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840967206	1790721538	00002015047501 04C40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840967206	1790721538	00002015047501 04C40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840967206	1790721538	00002015047501 04C40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840967206	1790721538	00002015047501 04C40X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840967206	1962682922	00002015057508 3N790X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840967206	1962682922	00002015057508 3N790X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840967206	1962682922	00002015057508 3N790X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	843968331	1356356430	150474420655002
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	843968331	1356356430	150511447693011
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	840147702	1720178791	150426989573017
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	848814307	1306250196	150475133245030
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	838104154	1508975921	150474739067003
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Cross	Basic Coverage	837176747	1053317362	00002015058504A23300X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138698	1912035783	00002015057505 2A410X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138698	1912035783	00002015057505 2A410X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	838763016	1881703866	150478021874007
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	838184913	1861783276	150350132327020
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	842138698	1508975921	150485075603009

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Member	2/13/2015	$ 1,155.04	$ 1,155.04	0%	$0.00	
Family Subscriber	2/24/2015	$ 298.66	$ 298.66	0%	$0.00	
Family Subscriber	2/18/2015	$ 119.42	$ 119.42	0%	$0.00	
Single	2/23/2015	$ 63.55	$ 63.55	0%	$0.00	
Family Member	2/13/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Member	2/13/2015	$ 5.50	$ 5.50	0%	$0.00	
Family Subscriber	2/26/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	2/13/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/2/2015	$ 21.77	$ 21.77	0%	$0.00	
Single	2/2/2015	$ 24.51	$ 24.51	0%	$0.00	
Single	2/2/2015	$ 2.53	$ 2.53	0%	$0.00	
Family Subscriber	2/18/2015	$ 115.90	$ 115.90	0%	$0.00	
Single	2/23/2015	$ 33.21	$ 33.21	0%	$0.00	
Single	2/5/2015	$ 17.96	$ 17.96	0%	$0.00	
Single	2/5/2015	$ 15.02	$ 15.02	0%	$0.00	
Single	2/5/2015	$ 7.84	$ 7.84	0%	$0.00	
Single	2/5/2015	$ 14.96	$ 14.96	0%	$0.00	
Single	2/5/2015	$ 15.66	$ 15.66	0%	$0.00	
Single	2/5/2015	$ 11.63	$ 11.63	0%	$0.00	
Single	2/5/2015	$ 10.83	$ 10.83	0%	$0.00	
Single	2/5/2015	$ 1.66	$ 1.66	0%	$0.00	
Single	2/5/2015	$ 22.58	$ 22.58	0%	$0.00	
Single	2/5/2015	$ 6.61	$ 6.61	0%	$0.00	
Single	2/5/2015	$ 21.66	$ 21.66	0%	$0.00	
Single	2/5/2015	$ 20.86	$ 20.86	0%	$0.00	
Single	2/5/2015	$ 64.21	$ 64.21	0%	$0.00	
Single	2/5/2015	$ 108.71	$ 108.71	0%	$0.00	
Single	2/5/2015	$ 5.76	$ 5.76	0%	$0.00	
Single	2/16/2015	$ 1.42	$ 1.42	0%	$0.00	
Single	2/20/2015	$ 21.04	$ 21.04	0%	$0.00	
Single	2/11/2015	$ (590.80)	$ (590.80)	0%	$0.00	
Single	2/16/2015	$ 55.38	$ 55.38	0%	$0.00	
Single	2/16/2015	$ 4.79	$ 4.79	0%	$0.00	
BASIC PLAN:		$ 1,785.93	$ 1,785.93			
Single	2/25/2015	$ 858.05	$ 858.05	0%	$0.00	
Single	11/25/2014	$ 72.85	$ 72.85	0%	$0.00	
Single	11/25/2014	$ 3.00	$ 3.00	0%	$0.00	
Single	2/16/2015	$ 10.39	$ 10.39	0%	$0.00	
Single	2/4/2015	$ (588.95)	$ (588.95)	0%	$0.00	
Single	2/17/2015	$ 911.45	$ 911.45	0%	$0.00	
BUY-UP PLAN:		$ 1,266.79	$ 1,266.79			
TOTAL:		$ 3,052.72	$ 3,052.72			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	841550963	1053317362	000020150575062U270X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837182987	1144251547	000020150565029756G0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840542757	1811286354	0000201505450N77370X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840542757	1811286354	0000201505450N77370X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1083875454	000020150555018G090X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1407829633	000020150565OZ11290X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1407829633	000020150565OZ11290X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1407829633	000020150565OZ11290X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1407829633	000020150565OZ11290X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526805	1184896854	000020150565OJ79600X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905834	1982827150	000020150400303O480C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1508070038	000020150545O5L4800X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1538237763	000020150565OX97100X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1538237763	000020150565OX97100X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839407040	1043515166	000020150555082Q230X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	832266849	1174713606	000020150545OG67180X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	832266849	1174713606	000020150545OG67180X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839278744	1437153244	000020150585O294T00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1043515166	000020150555082Q180X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844708935	1003899576	000020150565OS26090X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844708935	1780600510	000020150575057Q420X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847912915	1982994075	000020150585O293T70X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845879086	1982994075	000020150565O6157J0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838525569	1225147655	150516677919016
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	834020170	1821015983	150434094909008
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	834020170	1821015983	150434100288026
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	834020170	1821015983	150444227002009
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	843619694	1235248642	150476335090014
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841444302	1841505161	150486706835015
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	832266849	1881703866	150514693040015
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	832266849	1881703866	150515118125014
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	150483359980006
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	150494937590019
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	834247032	1407848112	150494590775026
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	842875823	1538174545	150464405750024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	835000982	1497197693	150451817762008
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840854233	1508975921	150515205349024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840854233	1508975921	150515206072008
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	845879086	1811096605	150513522451028
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	845879086	1811096605	150513527288020
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	834692476	1699979575	150502909005005
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	834692476	1699979575	150502909438020
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834962795	1619082435	000020150535063 89V0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834962795	1619082435	000020150535063 89V0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834962795	1619082435	000020150535063 89V0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834962795	1619082435	000020150535063 89V0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834962795	1619099124	000020150545OC7370X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1023439163	000020150575056Q640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1023439163	000020150575056Q640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1023439163	000020150575056Q640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842281008	1437153244	000020150555070F290X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842281008	1437153244	000020150555070F290X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842281008	1356361976	000020150585028 42F0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1881929321	000020150555068L760X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1881929321	000020150555068L760X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	837944367	1366475923	000020150585O P42640X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840647666	1982783650	150455642723017
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840647666	1982783650	150455648667002
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	843705895	1669499893	150517299479006
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842281008	1508975921	150514857245014
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838518041	1235248642	150474063005025

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	2/24/2015	$ 292.08	$ 292.08	0%	$0.00	
Family Subscriber	2/10/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	2/18/2015	$ 88.25	$ 88.25	0%	$0.00	
Family Subscriber	2/18/2015	$ 21.58	$ 21.58	0%	$0.00	
Single	2/10/2015	$ 21.79	$ 21.79	0%	$0.00	
Single	2/20/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/20/2015	$ 7.95	$ 7.95	0%	$0.00	
Single	2/20/2015	$ 10.07	$ 10.07	0%	$0.00	
Single	2/20/2015	$ 7.08	$ 7.08	0%	$0.00	
Family Member	2/24/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	12/31/2014	$ 165.00	$ 165.00	0%	$0.00	
Single	2/18/2015	$ 36.30	$ 36.30	0%	$0.00	
Family Member	2/19/2015	$ 67.85	$ 67.85	0%	$0.00	
Family Member	2/19/2015	$ 10.92	$ 10.92	0%	$0.00	
Single	2/21/2015	$ 34.71	$ 34.71	0%	$0.00	
Single	2/20/2015	$ 21.79	$ 21.79	0%	$0.00	
Single	2/20/2015	$ 2.04	$ 2.04	0%	$0.00	
Single	2/25/2015	$ 53.55	$ 53.55	0%	$0.00	
Family Subscriber	2/20/2015	$ 34.71	$ 34.71	0%	$0.00	
Family Subscriber	2/23/2015	$ 10.24	$ 10.24	0%	$0.00	
Family Subscriber	2/23/2015	$ 15.20	$ 15.20	0%	$0.00	
Family Member	11/29/2014	$ 11.18	$ 11.18	0%	$0.00	
Family Member	11/26/2014	$ 10.32	$ 10.32	0%	$0.00	
Single	2/20/2015	$ 363.46	$ 363.46	0%	$0.00	
Single	2/12/2015	$ (149.79)	$ (149.79)	0%	$0.00	
Single	2/12/2015	$ (2.37)	$ (2.37)	0%	$0.00	
Single	2/13/2015	$ 450.91	$ 450.91	0%	$0.00	
Single	2/16/2015	$ 681.17	$ 681.17	0%	$0.00	
Single	2/17/2015	$ 13.41	$ 13.41	0%	$0.00	
Single	2/20/2015	$ 7.04	$ 7.04	0%	$0.00	
Single	2/20/2015	$ 15.15	$ 15.15	0%	$0.00	
Family Member	2/17/2015	$ 936.89	$ 936.89	0%	$0.00	
Family Member	2/18/2015	$ 973.85	$ 973.85	0%	$0.00	
Family Member	2/18/2015	$ 4.28	$ 4.28	0%	$0.00	
Single	2/15/2015	$ 3.70	$ 3.70	0%	$0.00	
Single	2/14/2015	$ 167.78	$ 167.78	0%	$0.00	
Single	2/20/2015	$ 310.44	$ 310.44	0%	$0.00	
Single	2/20/2015	$ 55.09	$ 55.09	0%	$0.00	
Family Member	2/20/2015	$ 112.17	$ 112.17	0%	$0.00	
Family Member	2/20/2015	$ 11.00	$ 11.00	0%	$0.00	
Single	2/19/2015	$ 186.33	$ 186.33	0%	$0.00	
Single	2/19/2015	$ 65.87	$ 65.87	0%	$0.00	
BASIC PLAN:		$ 5,233.12	$ 5,233.12			
Family Member	2/11/2015	$ 39.71	$ 39.71	0%	$0.00	
Family Member	2/11/2015	$ 10.92	$ 10.92	0%	$0.00	
Family Member	2/11/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/11/2015	$ 15.01	$ 15.01	0%	$0.00	
Family Member	2/16/2015	$ 76.43	$ 76.43	0%	$0.00	
Single	2/12/2015	$ 325.04	$ 325.04	0%	$0.00	
Single	2/12/2015	$ 57.88	$ 57.88	0%	$0.00	
Single	2/12/2015	$ 25.68	$ 25.68	0%	$0.00	
Single	2/20/2015	$ 58.55	$ 58.55	0%	$0.00	
Single	2/20/2015	$ 19.36	$ 19.36	0%	$0.00	
Single	2/14/2015	$ 32.58	$ 32.58	0%	$0.00	
Family Subscriber	2/6/2015	$ 162.52	$ 162.52	0%	$0.00	
Family Subscriber	2/6/2015	$ 162.52	$ 162.52	0%	$0.00	
Single	12/18/2014	$ 58.55	$ 58.55	0%	$0.00	
Family Member	2/14/2015	$ 24.47	$ 24.47	0%	$0.00	
Family Member	2/14/2015	$ 24.78	$ 24.78	0%	$0.00	
Single	2/20/2015	$ 183.68	$ 183.68	0%	$0.00	
Single	2/20/2015	$ 300.11	$ 300.11	0%	$0.00	
Family Member	2/16/2015	$ 110.54	$ 110.54	0%	$0.00	
BUY-UP PLAN:		$ 1,703.34	$ 1,703.34			
TOTAL:		$ 6,936.46	$ 6,936.46			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
HIDALGO COUNTY																		
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840303134	1891855656	00002015055500583C0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840303134	1891855656	00002015057501457L70X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1932252632	00002015055508340D00X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1093727455	00002015057500381L20X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	00002015055500100C0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	00002015055500100C0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	00002015055500100C0X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1023190659	00002015057502 9N910X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1023190659	00002015057502 9N910X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1023190659	00002015057502 9N910X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1023190659	00002015057502 9N910X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841984987	1619278876	00002015056505 35940X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1467467191	00002015057509 2W370X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1467467191	00002015058 50A67440X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1467467191	00002015058 50A67440X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1366475923	00002015040030 25350C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1366475923	00002015040030 25350C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1366475923	00002015040030 25350C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1366475923	00002015040030 25350C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1366475923	00002015040030 25350C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1366475923	00002015040030 25350C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1366475923	00002015040030 25350C
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1790721538	00002015041 50L76070X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1790721538	00002015041 50L76070X
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	150491443830020
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837257437	1295757953	150455718134027
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840983722	1861783276	150514101527007
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841337953	1891809885	150505181933024
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840198739	1962643437	150504840630023
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844445639	1619053964	150474918925008
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844445639	1619053964	150474919943030
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837890124	1699979575	150473925346003
DRAINAGE DISTRICT NO.1																		
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837015200	1851626352	00002014170506 5T760X
APPRAISAL DISTRICT																		
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	150474571978013
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839517610	1578672556	150477413743003

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Family Subscriber	2/20/2015	$ 71.88	$ 71.88	0%	$0.00	
Family Subscriber	2/24/2015	$ 79.49	$ 79.49	0%	$0.00	
Family Subscriber	2/3/2015	$ 3.04	$ 3.04	0%	$0.00	
Family Subscriber	1/31/2015	$ 25.30	$ 25.30	0%	$0.00	
Single	2/23/2015	$ 51.73	$ 51.73	0%	$0.00	
Single	2/23/2015	$ 22.57	$ 22.57	0%	$0.00	
Single	2/23/2015	$ 12.57	$ 12.57	0%	$0.00	
Single	2/25/2015	$ 54.21	$ 54.21	0%	$0.00	
Single	2/25/2015	$ 26.80	$ 26.80	0%	$0.00	
Single	2/25/2015	$ 26.80	$ 26.80	0%	$0.00	
Single	2/25/2015	$ 11.04	$ 11.04	0%	$0.00	
Single	2/25/2015	$ 2.49	$ 2.49	0%	$0.00	
Single	2/23/2015	$ 67.85	$ 67.85	0%	$0.00	
Single	2/24/2015	$ 22.93	$ 22.93	0%	$0.00	
Single	2/25/2015	$ 10.16	$ 10.16	0%	$0.00	
Single	2/25/2015	$ 16.93	$ 16.93	0%	$0.00	
Single	1/23/2015	$ 594.40	$ 594.40	0%	$0.00	
Single	1/23/2015	$ 187.38	$ 187.38	0%	$0.00	
Single	1/23/2015	$ 73.17	$ 73.17	0%	$0.00	
Single	1/23/2015	$ 25.21	$ 25.21	0%	$0.00	
Single	1/23/2015	$ 21.58	$ 21.58	0%	$0.00	
Single	1/23/2015	$ 23.85	$ 23.85	0%	$0.00	
Single	1/23/2015	$ 3.19	$ 3.19	0%	$0.00	
Single	1/23/2015	$ 8.10	$ 8.10	0%	$0.00	
Single	2/5/2015	$ 20.86	$ 20.86	0%	$0.00	
Single	2/5/2015	$ 22.58	$ 22.58	0%	$0.00	
Single	2/18/2015	$ 73.80	$ 73.80	0%	$0.00	
Single	2/14/2015	$ 12.99	$ 12.99	0%	$0.00	
Single	2/20/2015	$ 2.03	$ 2.03	0%	$0.00	
Single	2/19/2015	$ 8.81	$ 8.81	0%	$0.00	
Single	2/19/2015	$ 368.82	$ 368.82	0%	$0.00	
Single	2/16/2015	$ 192.36	$ 192.36	0%	$0.00	
Single	2/16/2015	$ 403.30	$ 403.30	0%	$0.00	
Single	2/16/2015	$ 319.27	$ 319.27	0%	$0.00	
		$ 2,867.49	$ 2,867.49			
Single	10/23/2013	$ 25.98	$ 25.98	0%	$0.00	
		$ 25.98	$ 25.98			
Family Member	2/16/2015	$ 966.86	$ 966.86	0%	$0.00	
Family Member	2/16/2015	$ 2.12	$ 2.12	0%	$0.00	
		$ 968.98	$ 968.98			
BASIC PLAN:		$ 3,862.45	$ 3,862.45			
TOTAL:		$ 3,862.45	$ 3,862.45			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control
HIDALGO COUNTY																		
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	845288392	1023025038	150515275493010
COMMUNITY SERVICE AGENCY																		
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	923719718	1114932191	150447127563017
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	923719718	1205975257	150492215129008
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	923719718	1205975257	150492215361007
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	923719718	1205975257	150492215580011
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	923719718	1205975257	150492216012016
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	923719718	1205975257	150492216231015
21185	TX1	618139	499036	2/21/2015	2/27/2015	2/21/2015	2/27/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	923719718	1114932191	150496835608022

Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
Single	2/20/2015	$ 58.00	$ 58.00	0%	$0.00	
		$ 58.00	$ 58.00			
Single	2/13/2015	$ (18.66)	$ (18.66)	0%	$0.00	
Single	2/18/2015	$ 221.06	$ 221.06	0%	$0.00	
Single	2/18/2015	$ 1,282.22	$ 1,282.22	0%	$0.00	
Single	2/18/2015	$ 550.26	$ 550.26	0%	$0.00	
Single	2/18/2015	$ 9.88	$ 9.88	0%	$0.00	
Single	2/18/2015	$ 29.55	$ 29.55	0%	$0.00	
Single	2/18/2015	$ 3.89	$ 3.89	0%	$0.00	
		$ 2,078.20	$ 2,078.20			
BUY-UP PLAN:		$ 2,136.20	$ 2,136.20			
TOTAL:		$ 2,136.20	$ 2,136.20			

HIDALGO COUNTY DEPT. OF BUDGET AND MANAGEMENT
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY BLUE CROSS BLUE SHIELD OF TEXAS

FOR THE PERIOD OF **February 14, 2015 thru February 27, 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 **$751,457.90**.

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 02/14/2015 to 02/27/2015 is $751,457.90.

Dept. of Budget & Management Employee Benefits Division is requesting approval of this payment on the Commissioners' Court Agenda of March 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.

Employee Benefits Director — Date: 03/09/15

Dept. of Budget & Management Budget Officer — Date: 3/10/15

Commissioner's Court Approval — Date

AI -48901 **Budget and Management** **10. C.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Sergio Cruz, BUDGET & MANAGEMENT

Submitted By: Merlen P. Munoz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Approval of payment to the Hidalgo County Tax Assessor-Collector for delinquent property taxes for various properties in the amount of $1,722.40, with authority for County Treasurer to issue payment after review, audit, and processing procedures are completed by County Auditor.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-415-00-115-002-0-851

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

BUDGETARY IMPACT:

Funds available pending approval of AI-48843

Attachments

Tax Statements

Form Review

Inbox	**Reviewed By**	**Date**
Merlen P. Munoz (Originator)	Merlen P. Munoz	03/12/2015 04:45 PM
Budget & Management	Debbie Tamez	03/12/2015 04:52 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Merlen P. Munoz		Started On: 03/12/2015 04:22 PM
Final Approval Date: 03/13/2015		

DELINQUENT TAX STATEMENT SUMMARY

PABLO (PAUL) VILLARREAL JR., PCC
HIDALGO COUNTY TAX ASSESSOR - COLLECTOR
PO BOX 178
EDINBURG, TEXAS 78540
(956) 318-2157

Certified Owner:

COUNTY OF HIDALGO
2401 N MOOREFIELD RD
MISSION, TX 78574-7043

Legal Description:

STEWART TRACT - AN IRR TR N857'-W82.50'
LOT 66 1.62AC

Account No: S6250-00-000-0066-07

2014 Value: $52,488
Appr. Dist. No.: 800001

Legal Acres: 1.6200
Parcel Address: S STEWART

As of Date: 03/11/2015

Print Date: 03/11/2015 **Printed By:** ACT_INQ

Year	Tax Units	Remaining Levy	IF PAID BY END OF MONTH MARCH 2015 Penalty Interest	Total	IF PAID BY END OF MONTH APRIL 2015 Penalty Interest	Total	IF PAID BY END OF MONTH MAY 2015 Penalty Interest	Total
2011	1 2 6 54 55 57	$193.70	$138.20	$331.90	$140.45	$334.15	$142.66	$336.36
TOTAL AMOUNT DUE:		**$193.70**	$138.20	**$331.90**	$140.45	**$334.15**	$142.66	**$336.36**

Tax Unit Codes:

1 HIDALGO COUNTY 2 DRAIN DIST #1 6 EMS DIST #4 54 SOUTH TEXAS ISD 55 SOUTH TEXAS COLLEGE
57 HIDALGO ISD

IF THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE HIDALGO COUNTY TAX OFFICE REGARDING A RIGHT YOU MAY HAVE TO ENTER INTO AN INSTALLMENT AGREEMENT DIRECTLY WITH THE HIDALGO COUNTY TAX OFFICE FOR THE PAYMENT OF THESE TAXES.

THE TAXES ON THIS PROPERTY ARE DELINQUENT. THE PROPERTY IS SUBJECT TO A LIEN FOR THE DELINQUENT TAXES. IF THE DELINQUENT TAXES ARE NOT PAID, THE LIEN MAY BE FORECLOSED ON.

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

31.1.14

Print Date: 03/11/2015

Appr. Dist. No.: 800001

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

PABLO (PAUL) VILLARREAL JR., PCC
HIDALGO COUNTY TAX ASSESSOR - COLLECTOR
PO BOX 178
EDINBURG, TEXAS 78540

* S 6 2 5 0 0 0 0 0 0 0 0 0 6 6 0 7 *

If Paid By	Amount Due
MAR 2015	$331.90
APR 2015	$334.15
MAY 2015	$336.36
Amount Paid:	$_____.__

S6250-00-000-0066-07

COUNTY OF HIDALGO
2401 N MOOREFIELD RD
MISSION, TX 78574-7043

0000800001000033190

DELINQUENT TAX STATEMENT SUMMARY

PABLO (PAUL) VILLARREAL JR., PCC
HIDALGO COUNTY TAX ASSESSOR - COLLECTOR
PO BOX 178
EDINBURG, TEXAS 78540
(956) 318-2157

Certified Owner:

COUNTY OF HIDALGO
2401 N MOOREFIELD RD
MISSION, TX 78574-7043

Legal Description:

STEWART TRACT - AN IRR TR
N85.87'-S463'-W73.08' LOT 66 0.09AC

Account No: S6250-00-000-0066-05

2014 Value: $2,916
Appr. Dist. No.: 799998

Legal Acres: .0900
Parcel Address: S STEWART

As of Date: 03/11/2015

Print Date: 03/11/2015 **Printed By:** ACT_INQ

Year	Tax Units	Remaining Levy	IF PAID BY END OF MONTH MARCH 2015 Penalty Interest	Total	IF PAID BY END OF MONTH APRIL 2015 Penalty Interest	Total	IF PAID BY END OF MONTH MAY 2015 Penalty Interest	Total
2011	1 2 6 54 55 57	$8.97	$6.39	$15.36	$6.51	$15.48	$6.60	$15.57
TOTAL AMOUNT DUE:		**$8.97**	$6.39	**$15.36**	$6.51	**$15.48**	$6.60	**$15.57**

Tax Unit Codes:

1 HIDALGO COUNTY 2 DRAIN DIST #1 6 EMS DIST #4 54 SOUTH TEXAS ISD 55 SOUTH TEXAS COLLEGE
57 HIDALGO ISD

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31.1.14

Print Date: 03/11/2015

Appr. Dist. No.: 799998

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

PABLO (PAUL) VILLARREAL JR., PCC
HIDALGO COUNTY TAX ASSESSOR - COLLECTOR
PO BOX 178
EDINBURG, TEXAS 78540

* S 6 2 5 0 0 0 0 0 0 0 0 0 6 6 0 5 *

If Paid By	Amount Due
MAR 2015	$15.36
APR 2015	$15.48
MAY 2015	$15.57
Amount Paid:	$_____

S6250-00-000-0066-05

COUNTY OF HIDALGO
2401 N MOOREFIELD RD
MISSION, TX 78574-7043

00007999980000001536

DELINQUENT TAX STATEMENT SUMMARY

PABLO (PAUL) VILLARREAL JR., PCC
HIDALGO COUNTY TAX ASSESSOR - COLLECTOR
PO BOX 178
EDINBURG, TEXAS 78540
(956) 318-2157

Certified Owner:

COUNTY OF HIDALGO
2401 N MOOREFIELD RD
MISSION, TX 78574-7043

Legal Description:

STEWART TRACT - AN IRR TR W130.11'-LOT 61 2.63AC NET

Account No: S6250-00-000-0061-07

2014 Value: $68,162
Appr. Dist. No.: 800000

Legal Acres: 2.6300
Parcel Address: S STEWART RD

As of Date: 03/11/2015

Print Date: 03/11/2015 **Printed By:** ACT_INQ

Year	Tax Units	Remaining Levy	IF PAID BY END OF MONTH MARCH 2015 Penalty Interest	Total	IF PAID BY END OF MONTH APRIL 2015 Penalty Interest	Total	IF PAID BY END OF MONTH MAY 2015 Penalty Interest	Total
2011	1 2 6 54 55 57	$314.45	$224.35	$538.80	$228.01	$542.46	$231.60	$546.05
TOTAL AMOUNT DUE:		**$314.45**	$224.35	**$538.80**	$228.01	**$542.46**	$231.60	**$546.05**

Tax Unit Codes:

1 HIDALGO COUNTY 2 DRAIN DIST #1 6 EMS DIST #4 54 SOUTH TEXAS ISD 55 SOUTH TEXAS COLLEGE
57 HIDALGO ISD

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31.1.14

Print Date: 03/11/2015

Appr. Dist. No.: 800000

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

PABLO (PAUL) VILLARREAL JR., PCC
HIDALGO COUNTY TAX ASSESSOR - COLLECTOR
PO BOX 178
EDINBURG, TEXAS 78540

* S 6 2 5 0 0 0 0 0 0 0 0 0 6 1 0 7 *

If Paid By	Amount Due
MAR 2015	$538.80
APR 2015	$542.46
MAY 2015	$546.05
Amount Paid:	$_____ . __

S6250-00-000-0061-07

COUNTY OF HIDALGO
2401 N MOOREFIELD RD
MISSION, TX 78574-7043

0000800000000053880

DELINQUENT TAX STATEMENT SUMMARY

PABLO (PAUL) VILLARREAL JR., PCC
HIDALGO COUNTY TAX ASSESSOR - COLLECTOR
PO BOX 178
EDINBURG, TEXAS 78540
(956) 318-2157

Certified Owner:

COUNTY OF HIDALGO
2401 N MOOREFIELD RD
MISSION, TX 78574-7043

Legal Description:

CAMPACUAS BLK 99 LOT 10 N165'-S330'
A/K/A TR 15 5AC GR 4.92AC NET

Account No: C0700-00-099-0010-07

2014 Value: $79,743
Appr. Dist. No.: 509658

Legal Acres: 4.9200
Parcel Address: 13300 MI 1 1/2 W

As of Date: 03/11/2015

Print Date: 03/11/2015 **Printed By:** ACT_INQ

Year	Tax Units	Remaining Levy	IF PAID BY END OF MONTH MARCH 2015 Penalty Interest	IF PAID BY END OF MONTH MARCH 2015 Total	IF PAID BY END OF MONTH APRIL 2015 Penalty Interest	IF PAID BY END OF MONTH APRIL 2015 Total	IF PAID BY END OF MONTH MAY 2015 Penalty Interest	IF PAID BY END OF MONTH MAY 2015 Total
2010	1 2 4 53 54 55	$295.96	$242.64	$538.60	$245.98	$541.94	$249.33	$545.29
TOTAL AMOUNT DUE:		**$295.96**	$242.64	**$538.60**	$245.98	**$541.94**	$249.33	**$545.29**

Tax Unit Codes:

1 HIDALGO COUNTY 2 DRAIN DIST #1 4 EMS DIST #2 53 WESLACO ISD 54 SOUTH TEXAS ISD
55 SOUTH TEXAS COLLEGE

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31.1.14

Print Date: 03/11/2015

Appr. Dist. No.: 509658

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

PABLO (PAUL) VILLARREAL JR., PCC
HIDALGO COUNTY TAX ASSESSOR - COLLECTOR
PO BOX 178
EDINBURG, TEXAS 78540

C0700000099001007

If Paid By	Amount Due
MAR 2015	$538.60
APR 2015	$541.94
MAY 2015	$545.29
Amount Paid:	$_____.__

C0700-00-099-0010-07

COUNTY OF HIDALGO
2401 N MOOREFIELD RD
MISSION, TX 78574-7043

00005096580000053860

DELINQUENT TAX STATEMENT SUMMARY

PABLO (PAUL) VILLARREAL JR., PCC
HIDALGO COUNTY TAX ASSESSOR - COLLECTOR
PO BOX 178
EDINBURG, TEXAS 78540
(956) 318-2157

Certified Owner:

COUNTY OF HIDALGO
2401 N MOOREFIELD RD
MISSION, TX 78574-7043

Legal Description:

CAMPACUAS ADDITION S165'-N990'-E660'
LOT 10 BLK 99 2.50 AC

Account No: C0700-00-099-0010-11

2014 Value: $30,000
Appr. Dist. No.: 20822560

Legal Acres: 2.5000
Parcel Address: MI 1 1/2 W

As of Date: 03/11/2015

Print Date: 03/11/2015 **Printed By:** ACT_INQ

Year	Tax Units	Remaining Levy	IF PAID BY END OF MONTH MARCH 2015 Penalty Interest	IF PAID BY END OF MONTH MARCH 2015 Total	IF PAID BY END OF MONTH APRIL 2015 Penalty Interest	IF PAID BY END OF MONTH APRIL 2015 Total	IF PAID BY END OF MONTH MAY 2015 Penalty Interest	IF PAID BY END OF MONTH MAY 2015 Total
2010	1 2 4 53 54 55	$74.44	$63.39	$137.83	$64.27	$138.71	$65.09	$139.53
TOTAL AMOUNT DUE:		**$74.44**	$63.39	**$137.83**	$64.27	**$138.71**	$65.09	**$139.53**

Tax Unit Codes:

1 HIDALGO COUNTY **2** DRAIN DIST #1 **4** EMS DIST #2 **53** WESLACO ISD **54** SOUTH TEXAS ISD
55 SOUTH TEXAS COLLEGE

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31.1.14

Print Date: 03/11/2015

Appr. Dist. No.: 20822560

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

PABLO (PAUL) VILLARREAL JR., PCC
HIDALGO COUNTY TAX ASSESSOR - COLLECTOR
PO BOX 178
EDINBURG, TEXAS 78540

* C 0 7 0 0 0 0 0 0 9 9 0 0 1 0 1 1 *

If Paid By	Amount Due
MAR 2015	$137.83
APR 2015	$138.71
MAY 2015	$139.53
Amount Paid:	$_____.__

C0700-00-099-0010-11

COUNTY OF HIDALGO
2401 N MOOREFIELD RD
MISSION, TX 78574-7043

00208225600000013783

DELINQUENT TAX STATEMENT SUMMARY

PABLO (PAUL) VILLARREAL JR., PCC
HIDALGO COUNTY TAX ASSESSOR - COLLECTOR
PO BOX 178
EDINBURG, TEXAS 78540
(956) 318-2157

Certified Owner:

HIDALGO COUNTY
2401 N MOOREFIELD RD
MISSION, TX 78574-7043

Legal Description:

CAMPACUAS BLK 99 LOT 10
S165'-N825'-E660' AKA TR 13 2.50 AC GR
2.50 AC NET

Account No: C0700-00-099-0010-15

2014 Value: $30,000
Appr. Dist. No.: 20822507

Legal Acres: 2.5000
Parcel Address: MI 1 1/2 W

As of Date: 03/11/2015

Print Date: 03/11/2015 **Printed By:** ACT_INQ

Year	Tax Units	Remaining Levy	IF PAID BY END OF MONTH MARCH 2015 Penalty Interest	IF PAID BY END OF MONTH MARCH 2015 Total	IF PAID BY END OF MONTH APRIL 2015 Penalty Interest	IF PAID BY END OF MONTH APRIL 2015 Total	IF PAID BY END OF MONTH MAY 2015 Penalty Interest	IF PAID BY END OF MONTH MAY 2015 Total
2010	1 2 4 53 54 55	$88.00	$71.91	$159.91	$72.91	$160.91	$73.91	$161.91
TOTAL AMOUNT DUE:		**$88.00**	$71.91	**$159.91**	$72.91	**$160.91**	$73.91	**$161.91**

Tax Unit Codes:

1 HIDALGO COUNTY 2 DRAIN DIST #1 4 EMS DIST #2 53 WESLACO ISD 54 SOUTH TEXAS ISD
55 SOUTH TEXAS COLLEGE

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31.1.14

Print Date: 03/11/2015

Appr. Dist. No.: 20822507

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

PABLO (PAUL) VILLARREAL JR., PCC
HIDALGO COUNTY TAX ASSESSOR - COLLECTOR
PO BOX 178
EDINBURG, TEXAS 78540

C0700000099001015

If Paid By	Amount Due
MAR 2015	$159.91
APR 2015	$160.91
MAY 2015	$161.91
Amount Paid:	$_____.__

C0700-00-099-0010-15

HIDALGO COUNTY
2401 N MOOREFIELD RD
MISSION, TX 78574-7043

00208225070000015991

AI -48939 **Purchasing Department** **11. A.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of Change Order No. 3 for an extension of seven (7) additional days with (substantial completion date reflecting April 24, 2015*)* due to weather delays (rain days), with the sum unchanged for Contract No. C-14-067-06-03 with J-CON CONSTRUCTION, LLC as reviewed/approved by project architect, Mata-Garcia Architects, LLP for: Hidalgo County Precinct No. 4 -"Construction of the Linn-San Manuel Emergency Services Facilities" with authority for County Judge, or Court Member to execute document.

BACKGROUND

Change Order #3-J-CON (Mata-Garcia Arch)

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1301-419-40-124-136-0-730

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

BUDGETARY IMPACT:

No budgetary impact

for an extension of seven (7) additional days with (substantial completion date reflecting April 24, 2015) due to weather delays (rain days), with the sum unchanged

Attachments

Change Order #3-J-CON (Mata-Garcia Architects) Linn San Manuel Proj-Pct 4

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	03/13/2015 04:56 PM
Budget & Management	Debbie Tamez	03/13/2015 04:59 PM
Manuel Chapa	Manuel Chapa	03/13/2015 05:06 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Letty Saenz		Started On: 03/13/2015 04:36 PM
Final Approval Date: 03/13/2015		

MATA garcia
ARCHITECTS L.L.P.

ARCHITECTURE
PROJECT MANAGEMENT
INTERIOR DESIGN

March 10, 2014

Mr. Jesse Ozuna, R.O.W. Manager
Hidalgo County Precinct 4
1051 North Doolittle Road
Edinburg, Texas 78542

Hidalgo County – Precinct 4 – Linn-San Manuel Emergency Services Facility

Mr. Ozuna:

We enclose the following:

- J-Con Construction's Request for a time extension of seven days.
- AIA Document G701 Change Order requesting the time extension to April 24, 2015; signed by the architect and the general contractor.

We have reviewed the request and found it to be acceptable.

If you have any questions, feel free to call.

Thanks,

Hector Rene Garcia
Architect / Partner

JCon Construction Co.

AIA® Document G701™ – 2001

Change Order

PROJECT *(Name and address)*: Hidalgo County Pct. No. 4 Linn-San Manuel Emergency Services Facility Linn - San Manuel Texas	**CHANGE ORDER NUMBER:** 003	OWNER: ☒
	DATE: February 5, 2015	ARCHITECT: ☒
		CONTRACTOR: ☒
TO CONTRACTOR *(Name and address)*: JCON Construction 604 Palmview Dr., Mission, Tx. 78572	**ARCHITECT'S PROJECT NUMBER:** 201310	FIELD: ☐
	CONTRACT DATE: August 05, 2014	OTHER: ☐
	CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Time Extension for seven rain days: 10.22.14, 11.08.14, 11.09.14, 11.23.14, 12.07.14, 12.29.14 and 01.11.15, refer to attachment.

The original Contract Sum was	$	1,350,000.00
The net change by previously authorized Change Orders	$	0.00
The Contract Sum prior to this Change Order was	$	1,350,000.00
The Contract Sum will be unchanged by this Change Order in the amount of	$	0.00
The new Contract Sum including this Change Order will be	$	1,350,000.00

The Contract Time will be increased by Seven (7) days.
The date of Substantial Completion as of the date of this Change Order therefore is April 24, 2015

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT	CONTRACTOR	OWNER
Hector Rene Garcia *(Firm name)*	JCON Construction *(Firm name)*	County of Hidalgo, Pct. 4 *(Firm name)*
1314 Ivy Ave. McAllen, Tx 78501 *(Address)*	604 Palmview Dr., Mission, Tx 78572 *(Address)*	1051 N. Doolittle Rd. Edinburg, Tx 78539 *(Address)*
(Signature)	*(Signature)*	*(Signature)*
Hector Rene Garcia *(Typed name)*	J. J. Pena *(Typed name)*	*(Typed name)*
02.05.15 *(Date)*	February 23, 2015 *(Date)*	*(Date)*

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User Notes: (1900505431)

JCON
Commercial Construction & Management
604 Palmview Dr.
Mission, TX 78572
Phone: 956-227-3215
Fax: 956-581-8892

January 26, 2015

RE: Lynn San Manuel Emergency Facility
Project #: 201310

Due to weather delays beyond our control we are requesting 7 additional days.
We have attached documentation for rain days over a quarter of an inch.
If you have any additional question please feel free to contact our office.

Thank You,

J. J. Pena

Raw Weather Data for San Manuel, TX

Date	Total Daily Precipitation (inches)	Station Used
2014-10-01	0.00	MCALLEN MILLER INTL
2014-10-02	0.00	MCALLEN MILLER INTL
2014-10-03	0.00	MCALLEN MILLER INTL
2014-10-04	0.00	MCALLEN MILLER INTL
2014-10-05	0.00	MCALLEN MILLER INTL
2014-10-06	0.00	MCALLEN MILLER INTL
2014-10-07	0.00	MCALLEN MILLER INTL
2014-10-08	0.00	MCALLEN MILLER INTL
2014-10-09	0.00	MCALLEN MILLER INTL
2014-10-10	0.00	MCALLEN MILLER INTL
2014-10-11	0.00	MCALLEN MILLER INTL
2014-10-12	0.07	MCALLEN MILLER INTL
2014-10-13	0.00	MCALLEN MILLER INTL
2014-10-14	0.00	MCALLEN MILLER INTL
2014-10-15	0.00	MCALLEN MILLER INTL
2014-10-16	0.00	MCALLEN MILLER INTL
2014-10-17	0.00	MCALLEN MILLER INTL
2014-10-18	0.00	MCALLEN MILLER INTL
2014-10-19	0.00	MCALLEN MILLER INTL
2014-10-20	0.00	MCALLEN MILLER INTL
2014-10-21	0.04	MCALLEN MILLER INTL
2014-10-22	0.51	MCALLEN MILLER INTL
2014-10-23	0.00	MCALLEN MILLER INTL
2014-10-24	0.00	MCALLEN MILLER INTL
2014-10-25	0.00	MCALLEN MILLER INTL
2014-10-26	0.00	MCALLEN MILLER INTL
2014-10-27	0.00	MCALLEN MILLER INTL
2014-10-28	0.00	MCALLEN MILLER INTL
2014-10-29	0.00	MCALLEN MILLER INTL
2014-10-30	0.00	MCALLEN MILLER INTL
2014-10-31	0.00	MCALLEN MILLER INTL
2014-11-01	0.00	MCALLEN MILLER INTL
2014-11-02	0.00	MCALLEN MILLER INTL
2014-11-03	0.00	MCALLEN MILLER INTL
2014-11-04	0.00	MCALLEN MILLER INTL
2014-11-05	0.00	MCALLEN MILLER INTL
2014-11-06	0.16	MCALLEN MILLER INTL
2014-11-07	0.38	MCALLEN MILLER INTL
2014-11-08	0.84	MCALLEN MILLER INTL
2014-11-09	0.00	MCALLEN MILLER INTL
2014-11-10	0.00	MCALLEN MILLER INTL
2014-11-11	0.00	MCALLEN MILLER INTL
2014-11-12	0.00	MCALLEN MILLER INTL
2014-11-13	0.12	MCALLEN MILLER INTL
2014-11-14	0.00	MCALLEN MILLER INTL
2014-11-15	0.00	MCALLEN MILLER INTL
2014-11-16	0.00	MCALLEN MILLER INTL
2014-11-17	0.00	MCALLEN MILLER INTL
2014-11-18	0.00	MCALLEN MILLER INTL
2014-11-19	0.00	MCALLEN MILLER INTL
2014-11-20	0.00	MCALLEN MILLER INTL
2014-11-21	0.00	MCALLEN MILLER INTL
2014-11-22	0.04	MCALLEN MILLER INTL
2014-11-23	0.34	MCALLEN MILLER INTL
2014-11-24	0.00	MCALLEN MILLER INTL
2014-11-25	0.00	MCALLEN MILLER INTL
2014-11-26	0.00	MCALLEN MILLER INTL
2014-11-27	0.00	MCALLEN MILLER INTL
2014-11-28	0.00	MCALLEN MILLER INTL
2014-11-29	0.00	MCALLEN MILLER INTL

2014-11-30	0.00	MCALLEN MILLER INTL
2014-12-01	0.00	MCALLEN MILLER INTL
2014-12-02	0.05	MCALLEN MILLER INTL
2014-12-03	0.00	MCALLEN MILLER INTL
2014-12-04	0.00	MCALLEN MILLER INTL
2014-12-05	0.00	MCALLEN MILLER INTL
2014-12-06	0.00	MCALLEN MILLER INTL
2014-12-07	0.28	MCALLEN MILLER INTL
2014-12-08	0.00	MCALLEN MILLER INTL
2014-12-09	0.00	MCALLEN MILLER INTL
2014-12-10	0.00	MCALLEN MILLER INTL
2014-12-11	0.00	MCALLEN MILLER INTL
2014-12-12	0.00	MCALLEN MILLER INTL
2014-12-13	0.00	MCALLEN MILLER INTL
2014-12-14	0.00	MCALLEN MILLER INTL
2014-12-15	0.00	MCALLEN MILLER INTL
2014-12-16	0.00	MCALLEN MILLER INTL
2014-12-17	0.02	MCALLEN MILLER INTL
2014-12-18	0.02	MCALLEN MILLER INTL
2014-12-19	0.10	MCALLEN MILLER INTL
2014-12-20	0.00	MCALLEN MILLER INTL
2014-12-21	0.00	MCALLEN MILLER INTL
2014-12-22	0.00	MCALLEN MILLER INTL
2014-12-23	0.00	MCALLEN MILLER INTL
2014-12-24	0.00	MCALLEN MILLER INTL
2014-12-25	0.00	MCALLEN MILLER INTL
2014-12-26	0.00	MCALLEN MILLER INTL
2014-12-27	0.00	MCALLEN MILLER INTL
2014-12-28	0.07	MCALLEN MILLER INTL
2014-12-29	0.25	MCALLEN MILLER INTL
2014-12-30	0.00	MCALLEN MILLER INTL
2014-12-31	0.05	MCALLEN MILLER INTL
2015-01-01	0.01	MCALLEN MILLER INTL
2015-01-02	0.00	MCALLEN MILLER INTL
2015-01-03	0.01	MCALLEN MILLER INTL
2015-01-04	0.00	MCALLEN MILLER INTL
2015-01-05	0.00	MCALLEN MILLER INTL
2015-01-06	0.00	MCALLEN MILLER INTL
2015-01-07	0.00	MCALLEN MILLER INTL
2015-01-08	0.00	MCALLEN MILLER INTL
2015-01-09	0.00	MCALLEN MILLER INTL
2015-01-10	0.11	MCALLEN MILLER INTL
2015-01-11	0.28	MCALLEN MILLER INTL
2015-01-12	0.00	MCALLEN MILLER INTL
2015-01-13	0.00	MCALLEN MILLER INTL
2015-01-14	0.00	MCALLEN MILLER INTL
2015-01-15	0.00	MCALLEN MILLER INTL
2015-01-16	0.00	MCALLEN MILLER INTL
2015-01-17	0.00	MCALLEN MILLER INTL
2015-01-18	0.00	MCALLEN MILLER INTL
2015-01-19	0.00	MCALLEN MILLER INTL
2015-01-20	0.00	MCALLEN MILLER INTL
2015-01-21	0.00	MCALLEN MILLER INTL
2015-01-22	0.05	MCALLEN MILLER INTL
2015-01-23	0.00	MCALLEN MILLER INTL
2015-01-24	0.00	MCALLEN MILLER INTL
2015-01-25	0.00	MCALLEN MILLER INTL

AI -48904 **Purchasing Department** **11. B.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to disconnect alarm monitoring service, and for County Judge or Court Member to execute pertinent forms, for the WIC's Office at 300 Hackberry, McAllen, TX 78501.

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

NO BUDGETARY IMPACT

Attachments

Disconnection Form

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/13/2015 11:48 AM
Budget & Management	Debbie Tamez	03/13/2015 01:23 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Rocio Villarreal Started On: 03/12/2015 05:15 PM

Final Approval Date: 03/13/2015

Superior Alarms

600 Ash Avenue - P.O. Drawer 3097
McAllen, TX 78501
State Lic. B4881 - Fire Lic. ACR-86318-816
Tel. (956) 682-6005 - Fax 213-1179

We send the police there in a hurry!

January 6, 2015

OFFICIAL NOTICE OF ALARM MONITORING DISCONNECTION

Superior Alarms' policy requires that the following information be entered in your permanent file for monitoring termination. Every blank must be filled in.

CURRENT CUSTOMER INFORMATION:

Hidalgo County WIC Program
3105 University
Edinburg TX 78539

PHYSICAL DIRECTIONS: 300 Hackberry McAllen TX 78501 (956)682-4580

PHONE # (956) 381-4646 Main Office
ACCOUNT # 443941

NEW OWNER / RESIDENT / REALTOR INFORMATION:

NAME: VACANT BLDG. PHONE: _____

REALTOR: — PHONE: _____

I am the owner or renter at the above address and do not wish to have Superior Alarms monitor the security system at this location. Please discontinue the monitoring service to this address as of ASAP. I understand that this document does not release me from my obligation of payment as per my monitoring agreement, which may still be in effect.

REASON FOR DISCONTINUANCE OF MONITORING:
Building was unsafe for our staff and clients. WIC clinic had to be closed.

SIGNATURE _____ **DATE** _____

PLEASE FAX OR MAIL THIS DOCUMENT BACK TO:
SUPERIOR ALARMS
P.O. BOX 3097
MCALLEN, TX 78502
ATTN: Kesia "KC" Avila
FAX: (956) 213-1179
TOLL FREE 800-580-6001

AI -48903 **Purchasing Department** **11. C.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of Invoice #14-5-000018 in the amount of $1,489.66 from L&G Engineering Laboratory for the "Renovations to Former Adm Bldg. under PO #707737.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1342-419-40-220-043-0-452

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

BUDGETARY IMPACT:

PO #707737

Funds available pending rollover balances.

Attachments

Invoice No. 14-5-000018

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/13/2015 11:48 AM
Budget & Management	Debbie Tamez	03/13/2015 01:22 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Rocio Villarreal Started On: 03/12/2015 05:08 PM

Final Approval Date: 03/13/2015

L&G Engineering Laboratory

Construction Material Testing
Geotechnical Engineering

RECEIVED
MAR 12 2015
BY

INVOICE

Invoice Date: 05/30/2014
Invoice No: 14-5-000018

2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

Client Address: Hidalgo County Pct. #4

1102 N. Doolittle Rd.

Edinburg, TX. 78539

Account No.: L130
Project No: L1301403
Project Desc.: Renovations to former Admin. Bldg.

Due Date: UPON RECEIPT
Budget/Remaining: $2,838.93 / $1,349.27
PO: 707737

========== Invoice Summary by Billing Code ==========

	Unit Rate	Qty	Extension
920:92033 - Air Content (Pressure Method)	$23.51	1.00	$23.51
920:92034 - Comp. Strength of Cyl. Specimen	$15.68	4.00	$62.72
920:92035 - Cyl. Specimen Prep./Hold/Cure	$11.83	4.00	$47.32
940:94047 - Eng. Tech. (Concrete / Lab)	$60.18	1.00	$60.18
940:94050 - Eng. Tech. (Concrete)	$60.18	4.00	$240.72
940:94054 - Engineering Specialist	$117.75	6.75	$794.82
940:94055 - Engineer / P.E.	$150.22	0.75	$112.67
950:95058 - Vehicle Trip Charge	$0.52	150.00	$78.00
950:95061 - Test Report	$23.24	3.00	$69.72
		Total for this Invoice:	**$1,489.66**

========== Invoice Detail by Report ==========

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R001	*04/25/2014*	*1.00*	*920:92033 - Air Content (Pressure Method)*	*Each*	*$23.51*	*$23.51*
R001	*04/25/2014*	*4.00*	*920:92035 - Cyl. Specimen Prep./Hold/Cure*	*Each*	*$11.83*	*$47.32*
R001	*04/25/2014*	*4.00*	*940:94050 - Eng. Tech. (Concrete)*	*Hour*	*$60.18*	*$240.72*
R001	*04/25/2014*	*0.25*	*940:94054 - Engineering Specialist*	*Hour*	*$117.75*	*$29.44*
R001	*04/25/2014*	*0.25*	*940:94055 - Engineer / P.E.*	*Hour*	*$150.22*	*$37.56*
R001	*04/25/2014*	*50.00*	*950:95058 - Vehicle Trip Charge*	*Mile*	*$0.52*	*$26.00*
R001	*04/25/2014*	*1.00*	*950:95061 - Test Report*	*Each*	*$23.24*	*$23.24*
				Report Number R001 for a Subtotal of:		*$427.79*

4-1336-419-40-220-043-0-452

GOOD SERVICES RECEIVED BY:

_____ ON _____

INVOICE RECEIVED BY:

_____ ON _____

P.O. 70 7737

REMIT TO: **2100 W. Expressway 83**
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

Net 30 Days

PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT

L&G Engineering Laboratory

Construction Material Testing
Geotechnical Engineering

INVOICE
Invoice Date: 05/30/2014
Invoice No: 14-5-000018

2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

========== **Invoice Detail by Report** ==========

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R002-28	*04/25/2014*	*4.00*	*920:92034 - Comp. Strength of Cyl. Specimen*	*Each*	*$15.68*	*$62.72*
R002-28	*04/25/2014*	*1.00*	*940:94047 - Eng. Tech. (Concrete / Lab)*	*Each*	*$60.18*	*$60.18*
R002-28	*04/25/2014*	*0.50*	*940:94054 - Engineering Specialist*	*Hour*	*$117.75*	*$58.88*
R002-28	*04/25/2014*	*0.50*	*940:94055 - Engineer / P.E.*	*Hour*	*$150.22*	*$75.11*
R002-28	*04/25/2014*	*1.00*	*950:95061 - Test Report*	*Each*	*$23.24*	*$23.24*
				Report Number R002-28 for a Subtotal of:		*$280.13*
R003	*04/16/2014*	*6.00*	*940:94054 - Engineering Specialist*	*Hour*	*$117.75*	*$706.50*
R003	*04/16/2014*	*100.00*	*950:95058 - Vehicle Trip Charge*	*Mile*	*$0.52*	*$52.00*
R003	*04/16/2014*	*1.00*	*950:95061 - Test Report*	*Each*	*$23.24*	*$23.24*
				Report Number R003 for a Subtotal of:		*$781.74*
					Total for this Invoice:	***$1,489.66***

REMIT TO:**2100 W. Expressway 83**
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

Net 30 Days

PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT

L&G Engineering Laboratory
Construction Material Testing
Geotechnical Engineering

2100 W. Expressway 83 Mercedes, TX 78570 (956) 565-0760
900 S. Stewart Rd. Ste. 6 Mission, TX 78572 (956) 583-7117
3388 US Hwy 277 Carrizo Springs, TX (888) 565-9813

REPORT OF SITE VISIT
TEST REPORT

Project Description: Renovations to former Admin. Bldg.
Client: Hidalgo County Pct. #4

L&G Project Number: L1301403
L&G Report Number: R001
Sample Date: 04/25/2014
Date Reported: 04/25/2014

Client PO: 707737

On April 25, 2014, a representative of L&G Engineering Laboratory was dispatched to the Admin. Bldg. Renovation Project to perform inspection on the placement of ready-mixed concrete on Bldg. Pad Patch.

Specimen Number 1 was obtained and tested at 3:00 PM, and the following were determined:

Concrete Temp:	88°f	N/A (Specification)	**Entrapped/Entrained Air Content:**	1.8%	N/A (Specification)
Ambient Temp:	92°f	N/A (Specification)	**Slump:**	3 3/4 inches	N/A (Specification)

From Specimen Number 1, a total of 4-6x12 cylindrical test specimens were cast for Compressive Strength Testing at intervals of 7 and 28 days.

On April 28, 2014, a representative of L&G Engineering Laboratory was dispatched to the referenced project to collect the cylindrical specimens cast on the placement of ready-mixed concrete on Admin. Bldg. Renovation Project. The specimens were delivered to the laboratory where they were stripped, labeled, and placed in a curing tank for testing at intervals of 7 and 28 days.

Test Methods (If Applicable):ASTM C-231, ASTM C-143, ASTM C-1064, ASTM C-31, ASTM C-172

Orig: Hidalgo County Pct. #4 (Gen.) (Hidalgo County Pct. #4)
(Edinburg, TX) Attn: Maria (LuLu) Lucio
(1-cc copy)
1-cc Laboratory

Respectfully Submitted,
L&G Engineering Laboratory

Ricardo A. Gil, Lab Manager

THIS REPORT APPLIES ONLY TO THE STANDARDS OR PROCEDURES INDICATED AND TO THE SAMPLE(S) TESTED AND/OR OBSERVED AND ARE NOT NECESSARILY INDICATIVE OF THE QUALITIES OF APPARENTLY IDENTICAL OR SIMILAR PRODUCTS OR PROCEDURES, NOR DO THEY REPRESENT AN ONGOING QUALITY ASSURANCE PROGRAM UNLESS SO NOTED. THESE REPORTS ARE FOR THE EXCLUSIVE USE OF THE ADDRESSED CLIENT AND ARE NOT TO BE REPRODUCED WITHOUT WRITTEN PERMISSION.
REPORT CREATED BY ElmTree SYSTEM

L&G Engineering Laboratory
Construction Material Testing
Geotechnical Engineering

2100 W. Expressway 83 Mercedes, TX 78570 (956) 565-0760
900 S. Stewart Rd. Ste. 6 Mission, TX 78572 (956) 583-7117
3388 US Hwy 277 Carrizo Springs, TX (888) 565-9813

CONCRETE COMPRESSION TEST REPORT

Project Description: Renovations to former Admin. Bldg.
Client: Hidalgo County Pct. #4

L&G Project Number: L1301403
L&G Report Number: R002-28
Sample Date: 04/25/2014
Date Reported: 05/23/2014

Client PO: 707737

Placement Location: Bldg. Pad Patching on New Sewer Liner @ Admin. Bldg.
Mix ID: 3500CGI Supplier: CRM Concrete
Specified Strength: 3,500 P.S.I. @ 28 days
Specified Slump: Max 5 Slump: 3.75"
Specified Air Content: N/A Air Content: 1.8%
Weather Conditions: Hot & Humid Air Temp.: 92°f
Time Batched: 2:30 pm Time Sampled: 3:00 pm Concrete Temp.: 88°f
Plant Ticket No: 433704 Truck No: 260 CY: 10
Water: 11 gal.

Compressive Strength Data

Set No.	Identification	Test Date	Age (days)	Maximum Load (pounds)	Break Type	Comp. Strength (psi)	Average Strength (psi)	% of Design
1	A	05/02/2014	7	107,530	Type 3	3,800		108.57%
	B	05/02/2014	7	104,565	Type 3	3,700	3,750	105.71%
	C	05/23/2014	28	136,965	Type 3	4,840		138.29%
	D	05/23/2014	28	127,190	Type 3	4,500	4,670	128.57%

Remarks/Comments:
6 x 12 in. Cylinders

Orig: Hidalgo County Pct. #4 (Gen.) (Hidalgo County Pct. #4) (Edinburg, TX) Attn: Maria (LuLu) Lucio (1-cc copy)
1-cc Laboratory

Respectfully Submitted,
L&G Engineering Laboratory

Ricardo A. Gil, Lab Manager

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REPORT CREATED BY ElmTree SYSTEM

L&G Engineering Laboratory
Construction Material Testing
Geotechnical Engineering

2100 W. Expressway 83 Mercedes, TX 78570 (956) 565-0760
900 S. Stewart Rd. Ste. 6 Mission, TX 78572 (956) 583-7117
3388 US Hwy 277 Carrizo Springs, TX (888) 565-9813

STRUCTURAL/WELDING INSPECTION TEST REPORT

Project Description: Renovations to former Admin. Bldg.
Client: Hidalgo County Pct. #4

L&G Project Number: L1301403
L&G Report Number: R003
Sample Date: 04/16/2014
Date Reported: 04/16/2014

Client PO: 707737

On April 16, 2014, a representative of L&G Engineering Laboratory was dispatched to the former Administration Building Renovation Project Site to perform a Structural/ Welding Inspection along side with Robles Consulting, LLC. A report of the findings is attached herein.

Orig: Hidalgo County Pct. #4 (Gen.) (Hidalgo County Pct. #4)
(Edinburg, TX) Attn: Maria (LuLu) Lucio
(1-cc copy)
1-cc Laboratory

Respectfully Submitted,
L&G Engineering Laboratory

Ricardo A. Gil, Lab Manager

THIS REPORT APPLIES ONLY TO THE STANDARDS OR PROCEDURES INDICATED AND TO THE SAMPLE(S) TESTED AND/OR OBSERVED AND ARE NOT NECESSARILY INDICATIVE OF THE QUALITIES OF APPARENTLY IDENTICAL OR SIMILAR PRODUCTS OR PROCEDURES, NOR DO THEY REPRESENT AN ONGOING QUALITY ASSURANCE PROGRAM UNLESS SO NOTED. THESE REPORTS ARE FOR THE EXCLUSIVE USE OF THE ADDRESSED CLIENT AND ARE NOT TO BE REPRODUCED WITHOUT WRITTEN PERMISSION.
REPORT CREATED BY ElmTree SYSTEM

Robles Consulting, LLC an AWS Affiliate Company Member
P.O. Box 1231
Rio Hondo, TX 78583
(956) 748-0176 Fax, (956) 245-6774 Cell
roblesconsulting@yahoo.com

Job: L&G-002
County: Hidalgo
File: 01.214102

STRUCTURAL/WELDING INSPECTION REPORT

Consulting Engineer: **L & G Engineering**
Address: **2100 W. Expressway 83**
City: **Mercedes, TX 78570**

Project Name: Former Administration Building Renovation **Date Inspected: 04/16/14**

Prime Contractor: D. Wilson Construction

Contractor: Acero Fab. **Location: Edinburg, TX**

Documents Reviewed:
Electrode to Specification: (X)Yes ( )No ( )N/A
Welders Qualified: (X) Yes ( )No ( ) N/A
Reviewed Drawings: (X) Yes ( )No ( ) N/A

CWI Present: Continuous ( ) Periodic (X)
Weld Procedures Followed: (X)Yes ( )No ( ) N/A
Verified Joint Fit-up: (X)Yes ( )No ( ) N/A
Reviewed WPS: (X)Yes ( )No ( ) N/A

Weld Types Observed:
Fillet Welds 1/8" ( ) 3/16" ( ) ¼" (X) 5/16" ( ) 3/8" Seam Welds ( ) 5/8" Arc Spot Welds ( ) Other ( )
Groove Welds CJP ( ) PJP ( ) Moment Connections ( )
Electrode Type Used: **E7018** Welding Process: **SMAW**

Structural Weld Location Observed/Inspected and Gridlines:
(X) Perimeter Angle to Joists/Beams
( ) Joists to CMU Embeds
( ) Tilt Panels to Footings
( ) Girder to Girder Seats
( ) Columns to Baseplate Embeds
( ) Angle Clip to Beams
( ) Joist to Girder
( ) Joist to Tilt Panel Embed
( ) Tilt Panel to Panel Connections
( ) Continuous Angle to Embeds
( ) Girders to Column Cap Plates
( ) Joists to beams
( ) Joists Seats to Tilt Panel Embeds
(X) Outriggers to Joists and Beams
(X) Angle Braces to Joists/Beams
( ) Horizontal/X-bridging
( ) Bridging Anchored/Welded at Ends
( ) Other

Notes: Inspection of ¾" A325 bolts for snug tight at beam to beam and beam to column connections at 2nd floor framing was performed. Inspection of fastening pattern of floor deck to beam flange and deck angle closures at 2nd floor was performed. Inspection of welds at deck angle welded to beam top flanges was performed. Inspection of welds at WT to columns and angle brace supports welded to beams was performed. Gridlines were not available on drawings for reference. Fastening and welds were acceptable.

Deck Weld Pattern Observed Gridlines:
Deck Type: 24 ga. 0.6C G90 Weld Pattern: N/A Fasteners per Span: 4 ea. No. 10 Tek
Deck to Joists/Beams (X) Deck to Chord Angle (X) Weld Washers: Yes ( ) No ( ) N/A (X)
Deck to Outriggers (X) Deck Fastening (X) Deck Fastening Pattern: 36/4 No. 12 Tek

Inspection performed to visual inspection acceptance criteria as set forth by AWS D 1.1 / AWS D1.3 Structural Welding Code.

Comments: This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations, unless specified or RFI approved.

Applicable Code, Standards: AWS D1.1 (X), 2010 AWS D1.3 ( ), 2008 API ( ) ASME Section IX ( ), Specs (X), RFI ( )

Inspected By: **Raul L. Robles, CWI, CWE** **AWS Certified Welding Inspector / AWS Certified Welding Educator**
Credential Verification: AWS CWI Quick Check

Raul L. Robles CWI 02070431 QC1 EXP. 7/1/2017

Acceptable (X) Unacceptable ( )

Authorized By: **Rick Gil** **Project Manager**

AI -48752 **Purchasing Department** **11. D.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Moises Salazar, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Requesting ratification of Change Order #2 for additional eleven (11) days due to weather, 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 #3 for an additional amount of $5,247.00 for caliche base and four (4) days due to weather, 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.

BACKGROUND

Change Orders were approved and executed expedite the project process as authority CC under AI#46475.

Fiscal Impact

FISCAL YEAR: ACCT. #: 5-1200-431-00-122-101-0-731

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

BUDGETARY IMPACT:

PO# 716746 Acct# 5-1200-431-00-122-101-0-731 Pct 2 -Texas Cordia Construction,
LLC -Roadrunner Project

Attachments

Change Order No. 2 -Texas Cordia -Pct. 2 Roadrunner Sub

Change Order No. 3 -Texas Cordia -Pct. 2 Roadrunner Sub

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/10/2015 05:48 PM
Budget & Management	Veronica Ortiz	03/11/2015 10:09 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Moises Salazar Started On: 03/05/2015 11:36 AM

Final Approval Date: 03/13/2015

CHANGE ORDER NUMBER TWO(2)

Project: Hidalgo County Pct. No. 2 - Roadrunner Subdivision Paving & Drainage Improvements

DATE OF ISSUANCE: 1/12/2015 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. Contract Time Extention
2.
3.
4.
5.
6.

Reason for Change Order:
1. Adding 11 Contract Days due to Inclement Weather
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 $ (11,690.00)		Net Change from previous Change Orders	0 calendar days
Contract Price prior to this Change Order $ 394,238.00		Contract Time prior to this Change Order Substantial Completion:	0 calendar days or dates
Net Increase(decrease) of this Change Order $		Net Increase(decrease) of this Change Order	11 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:	101 calendar days

RECOMMENDED:
By: _____ PE
Engineer (Authorized Signature)
Date: 1/13/15

APPROVED:
By: _____
Owner (Authorized Signature)
Date: 1/13/15

ACCEPTED:
By: _____
Contractor (Authorized Signature)
Date: 1/13/15

Exhibit E-B

CHANGE ORDER NUMBER THREE (3)

Project: Hidalgo County Pct. No. 2 - Roadrunner Subdivision Paving & Drainage Improvements

DATE OF ISSUANCE: 1/23/2015 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. Additional 477 SY Caliche Base/Geogrid
2. 4 Rain Days
3.
4.
5.
6.

Reason for Change Order:
1. Additional 477 SY Caliche Base/Geogrid
2. 4 Rain Days
3.
4.
5.
6.

Attachments: A

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 $ (11,690.00)		Net Change from previous Change Orders 11 calendar days
Contract Price prior to this Change Order $ 394,238.00		Contract Time prior to this Change Order Substantial Completion: 101 calendar days or dates
Net Increase(decrease) of this Change Order $ 5,247.00		Net Increase(decrease) of this Change Order 4 calendar days
Contract Price with all approved Change Orders $ 399,485.00	Net % increase(decrease)from original contract price. -1.59 %	Contract Time with all approved Change Orders Substantial Completion: 105 calendar days or dates

RECOMMENDED:
By: _____
Engineer (Authorized Signature)
Date: 01/26/15

APPROVED:
By: _____
Owner (Authorized Signature)
Date: 1/26/15

ACCEPTED:
By: _____
Contractor (Authorized Signature)
Date: 1/26/15

Exhibit E-B

AI -48802 **Purchasing Department** **11. E.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval of minor additional revisions to previously approved (03/03/15-AI#45781) Amendments with following vendors for "Printed Items and Related Supplies" as minor revisions initiated for accurate definition:
1) Gateway Printing-Contract #E-14-103-03-18 (Original Contract #C-12-008-03-20); and,

2) E.A. Stone, dba, Gulf Data Products-Contract #E-14-103B-03-18 (Original Contract #C-12-008B-03-20)

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

NO FISCAL IMPACT ON THIS AGENDA AS ITEM IS ONLY FOR NOTIFICATION OF MINOR REVISIONS TO AMENDMENTS.

Purchases are on an as needed basis.
Funding to be identified at time of purchase by department user.
Possible obj. codes: 550 and 610.

Attachments

Gateway Printing-Revised Amendment

E.A. Stone dba Gulf Data Revised Amendment

Form Review

Inbox	**Reviewed By**	**Date**

Purchasing Department	Marty Salazar	03/11/2015 05:01 PM
Budget & Management	Veronica Ortiz	03/11/2015 05:07 PM
Manuel Chapa	Manuel Chapa	03/12/2015 02:49 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Vangie Garcia Started On: 03/07/2015 09:49 AM

Final Approval Date: 03/13/2015

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

FIRST AMENDMENT TO CONTRACT #C-12-008-03-20
PRINTED ITEMS AND RELATED SUPPLIES

This **AMENDMENT** to the CONTRACT is made this **3rd day** of **March of 2015** by and between **HIDALGO COUNTY, TEXAS** (the "COUNTY") and **Gateway Printing & Office Supply, Inc.** (the "COMPANY").

WHEREAS, County and Company entered into a Contract on **March 20, 2012** (the "CONTRACT") in which the Company agrees to provide printed items and related supplies as described in the Contract;

WHEREAS, the County's awarded vendor who was awarded a bid to provide services refuses to supply required insurances to County and County requires certain services from Company;

WHEREAS, the Company agrees to honor and hold the prices as detailed under "Exhibit B1-Modified Bid Page-Additional Items" of the Contract; and

WHEREAS, the parties have now determined to amend the Contract to include certain items from County's other awarded vendor.

NOW THEREFORE, for and in consideration of the additional items by Company specified in Exhibit B1-Modified Bid Page-Additional Items, County and Company hereby mutually agree to the following Amendment to the Contract:

1. Exhibit "B"-Bid Page the Contract is hereby deleted and the amended Exhibit B1-Modified Bid Page-Additional Items attached hereof as Exhibit A is substituted in lieu thereof;

2. Except as modified herein, all terms and conditions of the Contract, as amended, remain in full force and effect. County and Company ratify and confirm the terms and provisions of the Contract as amended.

EXECUTED IN DUPLICATE ORIGINALS and effective as of the day and year first written above.

HIDALGO COUNTY

_____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr. County Clerk

COMPANY:

_____
Gateway Printing & Office Supply, Inc.

APPROVED AS TO FORM:
ATLAS, HALL & RODRIGUEZ, LLP

By:_____
Stephen L. Crain

HIDALGO COUNTY
MODIFIED EXHIBIT B1-BID PAGE
"PRINTED ITEMS AND RELATED SUPPLIES"
BID NO: 2012-008-01-04-MEG

METHOD OF DELIVERY:

F.O.B. INSIDE DELIVERY √ **THIRD PARTY DELIVERY** _____

COMMODITY CODE PRINTING: 966

Description	PRICES Gateway
PURCHASING DEPARTMENT	
Terms and Conditions Printed	604.70

Description	PRICES Gateway
ADULT PROBATION DEPARTMENT	
Employment Search Forms	38.15
Sign-In Roster	33.95

Description	PRICES Gateway
COUNTY AUDITORS OFFICE:	
Letterhead Paper	84.45
Letterhead Paper	76.25

Description	PRICES Gateway
COUNTY CLERKS OFFICE:	
Recreational Fishing Regulations Cards **Double Sided**	423.65
Recreational Hunting Regulations Cards **Double Sided**	423.65
Business Cards **Double Sided**	1530.00
Envelopes W/Logo with no window	1020.60
Certificate Of Withdrawal From Business	364.65
Scratch Pads	425.00
Special Window Envelopes	6121.50

Description	PRICES Gateway
H.I.D.T.A. TASK FORCE:	
Letterhead Paper	253.20
Name Plate	49.00

Description	PRICES Gateway
HUMAN RESOURCES:	
Interview Selection Form	400.50

HIDALGO COUNTY
MODIFIED EXHIBIT B1-BID PAGE
"PRINTED ITEMS AND RELATED SUPPLIES"
BID NO: 2012-008-01-04-MEG

Description	PRICES Gateway
JUVENILE JUSTICE CENTER	
Policy And Procedures Manual	337.60
Annual Report	320.80

Description	PRICES Gateway
PLANNING DEPARTMENT	
Receipt Books - Receipt Books - Starting No. Pct 2 No. 2-70980-2/4	933.70
Culvert Installation Work Order---/25 Work orders per bk	231.60

Description	PRICES Gateway
TAX OFFICE	
Letterhead Paper	290.80
Paper plain w WATERMARK Bou ppr,bnd, recy, rio bond	63.15
Deputation Form	191.45
AUTOMOBILE DEPT PLUS ALL SUBSTATIONS	
Letterhead Paper	342.10
Envelopes W/Logo	169.90
Deputation Cards- 3.875 x 2.375 index color # 110 black	82.65

Description	PRICES Gateway
COMMISSIONER PRECINCT 3	
Letterhead Paper – 8.5" X 11", Linen Paper	136.40

Description	PRICES Gateway
139TH DISTRICT COURT:	
Envelopes W/Logo	241.35

Description	PRICES Gateway
206TH DISTRICT COURT:	
Letterhead Paper #20 Fine quality Bond Paper	126.60
Letterhead Paper - 8.5" X 11" 25 % Cotton Paper	89.90
Envelopes W/Logo	170.00

Juror's Handbook Pamphlets	214.35

Description	PRICES
	Gateway
332TH DISTRICT COURT	
Envelopes W/Logo	134.30

Description	PRICES
	Gateway
389TH DISTRICT COURT	
Juror's Handbook Pamphlets	214.35

Description	PRICES
	Gateway
398th DISTRICT COURT	
Letterhead Paper - 8.5" X 11", 25% Cotton Paper	185.00

Description	PRICES
	Gateway
430TH DISTRICT COURT	
Business Cards, DOUBLE sided print, landscape layout	56.95
Envelopes W/Logo	169.35
Juror's Handbook Pamphlets -	177.80

Description	PRICES
	Gateway
CONSTABLE PRECINCT No 1	
Business Cards	38.50
Warning Card	179.85
Notice/Aviso – Door Hanger Card	486.95
Vehicle Impoundment	434.90
Official Receipt For Constables Fees	227.95

Description	PRICES
	Gateway
CONSTABLE PRECINCT No 2	
Letterhead Paper	247.45
Official Receipt For Constables Fees	140.85
Ticket Book	303.00

HIDALGO COUNTY
MODIFIED EXHIBIT B1-BID PAGE
"PRINTED ITEMS AND RELATED SUPPLIES"
BID NO: 2012-008-01-04-MEG

Description	PRICES
	Gateway
CONSTABLE PRECINCT No. 3:	
Letterhead Paper	250.08
Notice/Aviso – Door Hanger Card	297.10
Warning Flyers	213.55
Advertencia Flyers –	213.55
Warning Notice To Vacate	213.55

Description	PRICES
	Gateway
PUBLIC DEFENDER'S OFFICE	
Letterhead Paper - #20 Fine quality Bond Paper-Ivory	108.00
Envelopes W/Logo, window	680.00
Envelopes W/Logo Plain No window	680.00

Description	PRICES
	Gateway
JUSTICE OF THE PEACE PRECINCT 1 PLACE 1	
Driving Safety Course Request	123.05
Application For Emergency Commitment	196.15

Description	PRICES
	Gateway
COUNTY COURT # 7 (JUDGE ROLANDO CANTU)	
Letterhead Paper	632.75
Envelopes W/Logo	169.35
Description	**PRICES**
	Gateway
LAW ENFORCEMENT	
Latent Fingerprint Index Card	158.65
Latent Print Envelope	133.55
Envelope	228.95
Offense/Incident Reports-front and back	618.85
Offense Reports-Narrative	629.50
Operation Child Safeguard 17x22" Poster:	580.25

Zimbra **evangelina.garcia@co.hidalgo.tx.us**

RE: Revised Amendments-Gateway Printing and E.A. Stone dba Gulf Data Products

From : Steve Crain <scrain@atlashall.com> Sat, Mar 07, 2015 08:35 AM
Subject : RE: Revised Amendments-Gateway Printing and E.A. Stone dba Gulf Data Products
To : 'Evangelina Garcia' <evangelina.garcia@co.hidalgo.tx.us>

The revised amendments are fine.

From: Evangelina Garcia [mailto:evangelina.garcia@co.hidalgo.tx.us]
Sent: Saturday, March 07, 2015 8:14 AM
To: Steve Crain
Subject: Re: Revised Amendments-Gateway Printing and E.A. Stone dba Gulf Data Products

My apologies Mr. Crain; it was a long day yesterday; attached is the documentation with the Exhibit attached to each vendor for your review and approval.

Thank you;

Vangie Y. Garcia, Contract 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: Friday, March 6, 2015 4:57:11 PM
Subject: RE: Revised Amendments-Gateway Printing and E.A. Stone dba Gulf Data Products

You will need to attach Exhibit A to both amendments.

From: Evangelina Garcia [mailto:evangelina.garcia@co.hidalgo.tx.us]
Sent: Friday, March 06, 2015 3:57 PM
To: Stephen L. Crain
Subject: Revised Amendments-Gateway Printing and E.A. Stone dba Gulf Data Products

Mr. Crain;
Pursuant to the returned unsigned amendments with Gateway Printing and E.A. Stone dba Gulf Data Products; attached please find the revised documents as requested for your review as to form for approval; this way I can send the originals back for your signature and place an agenda item under consent for court's approval of the revisions to documents.

Thank you;

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

FIRST AMENDMENT TO CONTRACT #C-12-008B-03-20
PRINTED ITEMS AND RELATED SUPPLIES

This **AMENDMENT** to the CONTRACT is made this **3rd day** of **March of 2015** by and between **HIDALGO COUNTY, TEXAS** (the "COUNTY") and **E.A. STONE DBA GULF DATA PRODCUCTS,** (the "COMPANY").

WHEREAS, County and Company entered into a Contract on **March 20, 2012** (the "CONTRACT") in which the Company agrees to provide printed items and related supplies as described in the Contract;

WHEREAS, the County's awarded vendor who was awarded a bid to provide services refuses to supply required insurances to County and County requires certain services from Company;

WHEREAS, the Company agrees to honor and hold the prices as detailed under "Exhibit B1-Modified Bid Page-Additional Items" of the Contract; and

WHEREAS, the parties have now determined to amend the Contract to include certain items from County's other awarded vendor.

NOW THEREFORE, for and in consideration of the additional items by Company specified in Exhibit B1-Modified Bid Page-Additional Items, County and Company hereby mutually agree to the following Amendment to the Contract:

1. Exhibit "B"-Bid Page the Contract is hereby deleted and the amended Exhibit B1-Modified Bid Page-Additional Items attached hereof as Exhibit A is substituted in lieu thereof;

2. Except as modified herein, all terms and conditions of the Contract, as amended, remain in full force and effect. County and Company ratify and confirm the terms and provisions of the Contract as amended.

EXECUTED IN DUPLICATE ORIGINALS and effective as of the day and year first written above.

HIDALGO COUNTY

_____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr. County Clerk

COMPANY:

_____
E.A. Stone dba Gulf Data Products

APPROVED AS TO FORM:
ATLAS, HALL & RODRIGUEZ, LLP

By:_____
Stephen L. Crain

HIDALGO COUNTY
MODIFIED EXHIBIT B1 BID PAGE
"PRINTED ITEMS AND RELATED SUPPLIES"
BID NO: 2012-008-01-04-MEG

METHOD OF DELIVERY:

F.O.B. INSIDE DELIVERY Gulf Data **THIRD PARTY DELIVERY** _____

COMMODITY CODE PRINTING: 966

Description	Gulf Data
ADULT PROBATION DEPARTMENT	
Appointment Cards	336.00
Probationer Acknowledgment Form	55.00
Initial Assessment Form	59.00
Court Information Form	48.00
Community Service Restitution ID Card	244.00
Court Notes	55.00
Community Service Restitution Program Rules	59.00
Authorization To Release Information	56.00
Family History Information	177.00
Field Visit Log	59.00
Gun Control Act	69.00
Guidelines For Payment To The Acct. Dept.	183.00
Home Visit Cards	87.00
Intake Checklist	68.01
Leave Request	59.00
Intake Appt. Referral	102.00
Monthly Report (By Mail)	102.00
Monthly Report (In Person)	68.01
Office Rules And Regulations	102.00
Probationer Acknowledgment Form	59.00
Personal Data Form	74.00
Probationer Monthly Report Sign-In-Ledger	48.00
Payment Schedule	64.50
Receptionists' Slips	51.00
Records Control Unit Processing Checklist	68.01
R.C.U. Intake File Tracking Form	68.01
Referral Cards	95.00
Reassessment Form -	59.00
TCIC/NCIC Request	31.00
Scanning Checklist	69.00
TEAS DPS Inquiry Log	80.00
Telephone Message	80.00
Travel Permit Slips	99.00
Telephone Log-	52.50
Website Log	57.00
Envelopes W/Logo	76.00
Envelopes W/Logo	76.00
Pre-Numbered Receipts	2700.00

HIDALGO COUNTY
MODIFIED EXHIBIT B1 BID PAGE
"PRINTED ITEMS AND RELATED SUPPLIES"
BID NO: 2012-008-01-04-MEG

Description		PRICES Gulf Data
COUNTY CLERKS OFFICE:		
Business Cards **Single sided**		136.00
Envelopes W/Logo with window		1275.00
Letterhead Paper		825.00
Assumed Name Certificate		323.40
Newly Wed Letter		405.00
Birth/Marriage Envelopes		1380.00
Booklet Envelopes	with peel	2100.00
	without peel	1740.00

Description	PRICES Gulf Data
H.I.D.T.A. TASK FORCE:	
Envelopes W/Logo	316.00
Business Cards	34.00
Mailing Labels	129.00
Vehicle Impoundment Report	95.00
Receipt For Forms	75.00
Investigative File Jacket (Light Blue)	687.00
Investigative File Jacket (Canary Yellow)	687.00
Dividers Multi-Color	492.00

Description	PRICES Gulf Data
HUMAN RESOURCES:	
Business Cards	38.00
Envelopes W/Logo	424.00
Interview Worksheet	101.00
Letterhead Paper	1380.00
Drainage District #1 Application	502.00
County Of Hidalgo Application	1070.00
Sheriff Department Application	2845.00
Sick Leave Donation Form	88.00

Description		PRICES Gulf Data
JUVENILE JUSTICE CENTER		
Letterhead Paper		696.00
Visitor's Labels		154.00
Mailing Labels		335.00
Business Cards	500	34.00

HIDALGO COUNTY
MODIFIED EXHIBIT B1 BID PAGE
"PRINTED ITEMS AND RELATED SUPPLIES"
BID NO: 2012-008-01-04-MEG

	1000	38.00
Envelopes W/Logo		340.00

Description		PRICES Gulf Data
PLANNING DEPARTMENT		
Approved Application	Pct 1=2650	137.80
	Pct 2= 300	29.70
	Pct 3=2650	137.80
	Pct 4=2650	137.80
Receipt Book: Starting No. Pct 1 No. 1-187001-1		423.90
Receipt Books Starting No. Pct 3 No. 3-39701-3		423.90

Description	Gulf Data
TREASURER'S OFFICE	
Letterhead Paper	159.00
Business Cards	29.00
Envelopes W/Logo	295.00
Large Window Envelope	1025.00

Description	Gulf Data
TAX OFFICE	
Business Cards	45.00
Business Cards	34.00
Envelopes W/Logo #10	82.05
Envelopes W/Logo #9	180.00
Envelopes W/Logo #10	580.00
Envelopes W/Logo #10	1770.00
Envelopes W/Logo #9	980.00
Envelope---4 1/8" x 9 ½"	175.00
AUTOMOBILE DEPT PLUS ALL SUBSTATIONS	
Business Cards	34.00
Envelopes W/Logo	247.50
Envelopes W/Logo	700.00
Envelopes W/Logo	1170.00
County Liquor Permit Rect:	82.35
Refund Slips	88.50

HIDALGO COUNTY
MODIFIED EXHIBIT B1 BID PAGE
"PRINTED ITEMS AND RELATED SUPPLIES"
BID NO: 2012-008-01-04-MEG

Description	Gulf Data
COMMISSIONER PRECINCT 3	
Business Cards	99.00
Letterhead Paper - 8.5" X 11", #20 Fine quality	220.00
Envelopes W/Logo	49.00
Landfill Form- Legal Size Paper	146.50
Parking Permit	117.00

Description		Gulf Data
139TH DISTRICT COURT:		
Business Cards	foil seal	396.00
	ink seal	136.00
Letterhead Paper		352.00
Order Of Release/Order Of Commitment		306.00

Description	Gulf Data
206TH DISTRICT COURT:	
Order Of Release/Order Of Commitment	306.00
Business Cards	42.00
Juror Tags	111.86

Description	Gulf Data
332TH DISTRICT COURT	
Business Cards	34.00
Instructions to Jurors in Civil Cases	82.00
Letterhead Paper	88.00
Order Of Release/Order Of Commitment	379.00
Order Of Referral For Mediation:	113.00

Description	Gulf Data
370TH DISTRICT COURT	
Letterhead Paper	88.00
Envelopes W/Logo	155.00

HIDALGO COUNTY
MODIFIED EXHIBIT B1 BID PAGE
"PRINTED ITEMS AND RELATED SUPPLIES"
BID NO: 2012-008-01-04-MEG

Description	PRICES Gulf Data
389TH DISTRICT COURT	
Letterhead	124.00
Business Cards	37.00
Envelopes W/Logo	155.00
Order Of Release/Order Of Commitment	189.00
Certificate of Appreciation	301.00

Description	PRICES Gulf Data
398th DISTRICT COURT	
Letterhead Paper - 8.5" X 11", #20 Fine quality Bond Paper,	498.00
Business Cards	105.00
Envelopes W/Logo	624.00
Order Of Release/Order Of Commitment	441.00

Description		PRICES Gulf Data
430TH DISTRICT COURT		
Letterhead		124.00
Business Cards	500 Foil	104.00
	500 Ink	34.00

Description	PRICES Gulf Data
CONSTABLE PRECINCT No 1	
Field Contact Card – Index Card	59.00
Building Check Card	37.95
Hidalgo County Constable Pct. 1 Warning Book	560.00
Ticket Book	1070.00

HIDALGO COUNTY
MODIFIED EXHIBIT B1 BID PAGE
"PRINTED ITEMS AND RELATED SUPPLIES"
BID NO: 2012-008-01-04-MEG

Description	PRICES Gulf Date
CONSTABLE PRECINCT No 2	
Business Cards – 3 ½" x 2", Black Card w/ Gold Lettering	417.00
Business Cards - 3½" X 2", Black ink Raised Lettering,	188.00
Envelopes W/Constable Logo	80.00
Warning Flyers	2476.00
Advertencia Flyer	2476.00

Description	PRICES Gulf Data
CONSTABLE PRECINCT No. 3:	
Envelopes W/Constable Logo	90.00
Vehicle Impoundment	136.50
Business Cards	34.00
Business Cards	78.00
Ticket Book	278.80
Official Receipt For Constables Fees	118.00

Description	PRICES Gulf Data
PUBLIC DEFENDER'S OFFICE	
Business Cards	646.00

Description	PRICES Gulf Data
JUSTICE OF THE PEACE PRECINCT 1 PLACE 1	
Magistrate's Warning	46.00
Community Hours Form	46.00
Plaintiff's Original Petition Form	89.00
Instructions For Filing Suit Form	89.00
Letterhead Paper	45.50
Business Cards	88.00
Envelopes W/Logo - no window,	45.00
Envelopes W/Logo - with window	65.10
Printed Envelope	60.60

Description	PRICES

HIDALGO COUNTY
MODIFIED EXHIBIT B1 BID PAGE
"PRINTED ITEMS AND RELATED SUPPLIES"
BID NO: 2012-008-01-04-MEG

	Gulf Data
DISTRICT ATTORNEY	
Letterhead Paper - #20 Fine quality Bond Paper	117.25
Manila Folder- Special die cut end	2690.00
Business Cards -	34.00
Authorization For Medico legal Examination	159.00
Envelopes W/Logo - (Checks Department)	182.50
Envelopes W/Logo - (Misdemeanor Department)	342.50
Envelopes W/Logo - Standard	132.00
Victim Impact Statement	320.00
Check Receipt	121.00
Check Writer Flyers	98.00
Misdemeanor Complaints	857.00
Criminal Manila Folders- Legal Size	2690.00

Description	PRICES Gulf Data
COUNTY COURT LAW #4 (JUDGE FRED GARZA)	
Letterhead Paper	279.00
Envelopes W/Logo	59.00
Business Cards	37.00
Certificate of Appreciation	1079.00

Description	PRICES Gulf Data
COUNTY COURT # 6 (JUDGE ALBERT GARCIA)	
Letterhead Paper,	450.00
Envelopes W/Logo	155.00
Business Cards	37.00

Description	PRICES Gulf Data
COUNTY COURT # 7 (JUDGE ROLANDO CANTU)	
Business Cards	37.00

Description	PRICES Gulf Data
DISTRICT CLERKS	
Business Cards	3120.00
Business Cards	104.00
Envelopes W/Seal- With Window	1863.60
Envelopes W/Seal , No Windows	1668.00

HIDALGO COUNTY
MODIFIED EXHIBIT B1 BID PAGE
"PRINTED ITEMS AND RELATED SUPPLIES"
BID NO: 2012-008-01-04-MEG

Description	PRICES
	Gulf Data
JAIL DEPARTMENT	
Inmate Request Forms-	1737.00
Bail Bond Fee Refund Forms	99.00

Description	PRICES
	Gulf Data
LAW ENFORCEMENT	
Administrative Action Form	415.00
Evidence Cards	102.00
Evidence/Inventory Control Report	198.00
Civil And Warrants Writ Of Possession Notice	217.00
Name Placement Card	107.00
Sheriff Badge Stickers	265.00
Child ID Card	635.00
Operation Child Safeguard Flyers	394.00
Recruitment Flyer	479.00
Official Photograph	101.00
Business Cards –1 sided	45.00
Business Cards – 2 sided front and back	59.00
Citation Books	981.25
Time Earned/Absence Request Form-	595.00
Field Interview Cards	159.00
Impound Books	297.50
Maintenance Books–	485.00
Offense Reports-Property Reporting	213.00
Victim's Bill of Rights Pamphlet	210.00
Inmate Trust Receipt Book	1090.00
DIC-24 Statutory Warning	29.00
DIC-25 Notice of Suspension Temp. Driving Permit	29.00
Motor Pool Service Request	44.00
Motor Pool Service Request sticker	73.00
The State of Texas Statement of Elected/ Appointed Officer	65.10
Deputation	102.00

HIDALGO COUNTY
MODIFIED EXHIBIT B1 BID PAGE
"PRINTED ITEMS AND RELATED SUPPLIES"
BID NO: 2012-008-01-04-MEG

Description	PRICES Gulf Data
HEALTH AND HUMAN SERVICES	
Envelopes W/Logo	240.00
Letterhead Paper	909.00
Receipt Books	10.90 per book
Application For On-Site Sewage Facilities	205.00
Technical Information For On-Site	205.00
Authorization To Construction-	205.00
Soil Evaluation Report Information	89.00
Food Service Inspection Report	338.00
On Site Sewage Inspection Report	303.00
Services Offered Pamphlet –English	507.00
Services Offered Pamphlet –Spanish	507.00
Keep Your Germs To Yourself-English	58.00
Contenga Sus Gérmenes-Spanish	58.00
Stop The Flu	58.00
Alto A La Gripe	58.00

Zimbra **evangelina.garcia@co.hidalgo.tx.us**

RE: Revised Amendments-Gateway Printing and E.A. Stone dba Gulf Data Products

From : Steve Crain <scrain@atlashall.com> Sat, Mar 07, 2015 08:35 AM
Subject : RE: Revised Amendments-Gateway Printing and E.A. Stone dba Gulf Data Products
To : 'Evangelina Garcia' <evangelina.garcia@co.hidalgo.tx.us>

The revised amendments are fine.

From: Evangelina Garcia [mailto:evangelina.garcia@co.hidalgo.tx.us]
Sent: Saturday, March 07, 2015 8:14 AM
To: Steve Crain
Subject: Re: Revised Amendments-Gateway Printing and E.A. Stone dba Gulf Data Products

My apologies Mr. Crain; it was a long day yesterday; attached is the documentation with the Exhibit attached to each vendor for your review and approval.

Thank you;

Vangie Y. Garcia, Contract 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: Friday, March 6, 2015 4:57:11 PM
Subject: RE: Revised Amendments-Gateway Printing and E.A. Stone dba Gulf Data Products

You will need to attach Exhibit A to both amendments.

From: Evangelina Garcia [mailto:evangelina.garcia@co.hidalgo.tx.us]
Sent: Friday, March 06, 2015 3:57 PM
To: Stephen L. Crain
Subject: Revised Amendments-Gateway Printing and E.A. Stone dba Gulf Data Products

Mr. Crain;
Pursuant to the returned unsigned amendments with Gateway Printing and E.A. Stone dba Gulf Data Products; attached please find the revised documents as requested for your review as to form for approval; this way I can send the originals back for your signature and place an agenda item under consent for court's approval of the revisions to documents.

Thank you;

AI -48836 **Purchasing Department** **11. F.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Eddie Cantu, COMM. PCT. #2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of the following for Holchemont, LTD for the Pct. 2 Equipment and Maintenance Facility, as submitted and recommended by project architect, ERO Architects for contract no: C-13-096A-12-20:
1. Application for Final Payment in the amount of $49,077.12.
2. Acceptance and Approval of Certificate of Substantial Completion, reflecting the date of December 11, 2014.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1303-431-00-122-053-0-730

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

BUDGETARY IMPACT:

Funds available through PO#704305 as of 3/11/15 $41,864.88

Available balance as of 3-13-15
Retainage accounts:
X-1342-206-00-000-007-0-000 $55,702.69
X-1303-206-00-000-001-0-000 $21,454.06

FISCAL YEAR: 2015 ACCT. #: 5-1342-431-00-122-053-0-730

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

BUDGETARY IMPACT:

Account available balance as of 3-13-15 $84,540.59

Attachments

Certificate of Substantial Completion
Final Payment Application

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/11/2015 06:08 PM
Budget & Management	Veronica Ortiz	03/12/2015 07:32 AM
Manuel Chapa	Manuel Chapa	03/13/2015 02:24 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Erika Zamora Started On: 03/10/2015 04:01 PM

Final Approval Date: 03/13/2015

AIA® Document G704™ – 2000

Certificate of Substantial Completion

PROJECT:
(Name and address)
Hidalgo County Precinct 2 Equipment & Vehicle Maintenance Facility

PROJECT NUMBER: 13012/
CONTRACT FOR: General Construction
CONTRACT DATE: December 20, 2013

OWNER: ☒
ARCHITECT: ☒
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☐

TO OWNER:
(Name and address)
County of Hidalgo
2812 S. Business Hwy. 281
Edinburg, Texas 78539

TO CONTRACTOR:
(Name and address)
Holchemont, Ltd.
900 N. Main St.
McAllen, Texas 78501

PROJECT OR PORTION OF THE PROJECT DESIGNATED FOR PARTIAL OCCUPANCY OR USE SHALL INCLUDE:

Partial Substantial Completion issued for the Hidalgo County Precinct 2 Equipment & Vehicle Maintenance Facility as indicated in the Construction Documents for the additional work as follows:

- Special Systems and the Oil & Lube Equipment as issued in AEA 03.

The Work performed under this Contract has been reviewed and found, to the Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

Warranty	**Date of Commencement**
Special Systems and the Oil & Lube Equipment	December 11, 2014

ERO Architects, L.L.P.		January 29, 2015
ARCHITECT	**BY**	**DATE OF ISSUANCE**

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

Cost estimate of Work that is incomplete or defective: $79,739.77 as indicated in Application for Payment #11

The Contractor will complete or correct the Work on the list of items attached hereto within Thirty (30) days from the above date of Substantial Completion.

Holchemont, Ltd.		February 13, 2015
CONTRACTOR	**BY**	**DATE**

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at 8:00 AM Central (time) on December 11, 2014 (date).

County of Hidalgo		
OWNER	**BY**	**DATE**

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows:
(Note: Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and coverage.)

MEP Punch List

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User Notes: (1329810740)

TRINITY
MEP ENGINEERING

Project: Hidalgo PCT.2 equipment & maintenance facility
Project No.: 13.2.39
Architect: ERO
Date of Inspection: 11.07.14
Time: 2:00 PM
Site Visited By: Leo Munoz, P.E

Observation: MEP PUNCHLIST

Mechanical:

- Remove the temporary filters and provide new a/c filters once the building is complete of debris.
- Provide clear plastic key operated covers on all thermostats.
- Provide test and balance report.

Electrical:

- All electrical panelboards index of circuitry shall be typed. Provide one for each electrical panel.
- Flex cable to exterior wall packs shall be secure.
- Provide nema-3r box for exterior access control box.
- Provide blank stainless steel wall plates for the unused boxes.
- Access control system was incomplete at time of visit.
- GFI in RR#108 not installed at time of visit.
- Provide GFI in Jan. Rm. #106. Outlet to close to mop sink, not as indicated on plans. Relocate the GFI outlet approx... 12" from the door. Refer to plans.
- In Jan. Rm.#106, missing water heater, no electrical connection at time of visit.
- In server rm. Ground bar not connected at time of visit. All stub up conduits not used shall be capped. Stub up conduits with wiring shall be covered to prevent any debris going into conduit.
- In server rm. Missing receptacles, provide as indicated on plans.
- In shop bay, replace exit/combo unit with an emergency light as indicated on plans. Exit/combo shall be over by an exit door.
- Exit fixture over by the exit door shall be replace with exit/combo emergency fixture as indicated on plans.
- In shop area provide STI covers for the manual pull stations.
- Missing rotary disconnect for ice maker. Location seems to be over the electric drinking fountains. Relocate disconnect away from the drinking fountains.
- Rotary disconnect for air compressor not installed at time of visit. Verify air compressor electrical requirements prior to any connections.
- Receptacle next to emergency eye/shower unit and scrub sink shall be GFI.
- Light switch installation incomplete at RR.#114.

- Conference rm.#112, ceiling mount receptacle for projector not installed.
- Conference rm.#112, floor outlet/data not installed as indicated on plans.
- GFI outlet installation incomplete at RR #115.
- Kitchenette - all receptacles above counter shall be GFI type as indicated on plans.
- All exposed exterior conduit not used shall be capped.

Plumbing:

- Water closet not installed in in RR#114.
- Water closet and floor drain cover not installed in RR#107.
- In Jan. Rm.#106, the spout is low. Plumbing details indicates to be 36". Relocate as indicated on plans.
- Mission hop hangers, hose, and hose brackets on mop sink.
- In Jan. Rm.#106, spout is missing hose and vacuum breaker.
- In Jan. Rm.#106, missing water heater.
- Shower fixtures not installed at time of visit.
- Main water service line entrance, missing aluminum jacket as indicated on plumbing details.
- Provide water test report.
- Shop interior hose bibs not as scheduled.
- Missing air hose reels in shop compressed air lines
- Trap primer for locker room drains cannot be provided as installed. Provide as indicated on plans.

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Hidalgo County
2802 S Business Hwy 281
Edinburg, TX 78539

PROJECT: Hidalgo County Pct 2 - E.M.F.

APPLICATION NO: 11

PERIOD TO: 31-Dec-14

Distribution to:
X OWNER
X ARCHITECT
X CONTRACTOR

FROM CONTRACTOR: Holchemont, LTD.
900 N. Main St.
McAllen, TX 78501

VIA ARCHITECT: ERO Architects
ERO Architects
300 S 8th St
McAllen, TX 78501

PROJECT NOS:

CONTRACT DATE: 20-Dec-13

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM	1,585,000.00
2. Net change by Change Orders	9,795.25
3. CONTRACT SUM TO DATE (Line 1 ± 2)	1,594,795.25
4. TOTAL COMPLETED & STORED TO DATE (Col G on Cont Sheet)	1,594,795.25
5. RETAINAGE:	
a. 5.00% of Completed Work (Column D + E on Continuation Sheet)	79,739.77
b. ____ % of Stored Material (Column F on Continuation Sheet)	
Total Retainage (Lines 5a + 5b or Total in Column I of Cont Sheet)	79,739.77
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	1,515,055.48
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	1,465,978.36
8. CURRENT PAYMENT DUE	49,077.12
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	79,739.77

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	129,795.25	-120,000.00
Total approved this Month		
TOTALS	129,795.25	-120,000.00
NET CHANGES by Change Order	129,795.25	-120,000.00

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: Holchemont, LTD.

By: _____
Michael C. Montalvo

State of: **TEXAS** County of: **HIDALGO**

Subscribed and sworn to before me this 5th day of Jan 2015

Notary Public: Lori Ann Palmer

LORI ANN PALMER
Notary Public, State of Texas
My Commission Expires
January 18, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ 49,077.12

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: ERO Architects

By: _____ Date: 01/08/15

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.

INVOICE RECEIVED BY:
Elizabeth Arias ON 1/9/15

GOODS/SERVICES RECEIVED BY:
Edward Cantu ON please see attached

CONTINUATION SHEET

Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 11
APPLICATION DATE: 31-Dec-14
PERIOD TO: 31-Dec-14
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	J
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE
01	Testing & Balance Allowance	20,000.00		20,000.00		20,000.00	100.00		1,000.00
02	Equipment Allowance	30,000.00	30,000.00			30,000.00	100.00		1,500.00
03	Owner Allowance	35,000.00	13,135.12	21,864.88		35,000.00	100.00		1,750.00
04	Architect Allowance	35,000.00	35,000.00			35,000.00	100.00		1,750.00
05									
06									
07									
08	GC Fee	65,000.00	65,000.00			65,000.00	100.00		3,250.00
09	General Conditions	77,000.00	77,000.00			77,000.00	100.00		3,850.00
10	Mobilization	10,500.00	10,500.00			10,500.00	100.00		525.00
11	Rubbish Removal	3,500.00	3,500.00			3,500.00	100.00		175.00
12	First Aid	1,500.00	1,500.00			1,500.00	100.00		75.00
13	Temp Toilets	2,500.00	2,500.00			2,500.00	100.00		125.00
14	Construction Aids	3,473.00	3,473.00			3,473.00	100.00		173.65
15	Temp Barriers	3,500.00	3,500.00			3,500.00	100.00		175.00
16	Temp Project Signage	2,200.00	2,200.00			2,200.00	100.00		110.00
17	Temp Cleaning	3,350.00	3,350.00			3,350.00	100.00		167.50
18									
19	Termite Treatment	1,893.00	1,893.00			1,893.00	100.00		94.65
20	Bld. Pad Excavation	13,434.00	13,434.00			13,434.00	100.00		671.70
21	Bld. Pad Excavation L	2,995.00	2,995.00			2,995.00	100.00		149.75
22	Select Fill M	31,000.00	31,000.00			31,000.00	100.00		1,550.00
23	Select Fill L	11,120.00	11,120.00			11,120.00	100.00		556.00
24	Fencing M	4,655.00	4,655.00			4,655.00	100.00		232.75
25	Fencing L	1,000.00	1,000.00			1,000.00	100.00		50.00
26									
27	Concrete Pump	4,800.00	4,800.00			4,800.00	100.00		240.00
28	Saw Cutting/SL1/NP1 M	2,550.00	2,550.00			2,550.00	100.00		127.51
29	Saw Cutting/SL1/NP1 L	750.00	750.00			750.00	100.00		37.51
30	Concrete Material	48,575.00	48,575.00			48,575.00	100.00		2,428.75
31	Rebar SOG	26,195.00	26,195.00			26,195.00	100.00		1,309.75

CONTINUATION SHEET

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.

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APPLICATION DATE: 31-Dec-14
PERIOD TO: 31-Dec-14
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	J
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE
32	Rebar Masonry	5,393.00	5,393.00			5,393.00	100.00		269.65
33	Concrete Accessories	5,763.00	5,763.00			5,763.00	100.00		288.15
34	SOG L	20,563.00	20,563.00			20,563.00	100.00		1,028.15
35	Oil Pit L	5,270.00	5,270.00			5,270.00	100.00		263.50
36									
37	Masonry M	14,521.00	14,521.00			14,521.00	100.00		726.06
38	Masonry Equipment	5,814.00	5,814.00			5,814.00	100.00		290.70
39	Masonry L	7,641.00	7,641.00			7,641.00	100.00		382.05
40									
41	Mtl. Bld. Submittals	7,135.00	7,135.00			7,135.00	100.00		356.75
42	Mtl. Bld. Erection	31,000.00	31,000.00			31,000.00	100.00		1,550.00
43	Mtl. Bld. M	134,250.00	134,250.00			134,250.00	100.00		6,712.50
44	Mtl. Bld. Misc. Steel.	2,485.00	2,485.00			2,485.00	100.00		124.25
45									
46	Millwork M	6,300.00	6,300.00			6,300.00	100.00		315.00
47	Milwork L	1,500.00	1,500.00			1,500.00	100.00		75.00
48	Rough Carpentry M	1,500.00	1,500.00			1,500.00	100.00		75.00
49	Rough Carpentry L	700.00	700.00			700.00	100.00		35.00
50									
51	HM Doors & Frames M	11,450.00	11,450.00			11,450.00	100.00		572.50
52	HM Doors & Frames L	2,500.00	2,500.00			2,500.00	100.00		125.00
53	Finish Hardware M	14,200.00	14,200.00			14,200.00	100.00		710.00
54	Finish Hardware L	2,500.00	2,500.00			2,500.00	100.00		125.00
55									
56	Dampproffing M	2,500.00	2,500.00			2,500.00	100.00		125.00
57	Dampproffing L	500.00	500.00			500.00	100.00		25.00
58	Overhead Doors M	35,000.00	35,000.00			35,000.00	100.00		1,750.00
59	Overhead Doors L	3,500.00	3,500.00			3,500.00	100.00		175.00
60	Glass & Glazing M	3,424.00	3,424.00			3,424.00	100.00		171.20
61	Glass & Glazing L	8,900.00	8,900.00			8,900.00	100.00		445.00
62									

CONTINUATION SHEET

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: 11
APPLICATION DATE: 31-Dec-14
PERIOD TO: 31-Dec-14
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	J
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE
63	Tile Flooring M	4,848.00	4,848.00			4,848.00	100.00		242.40
64	Tile Flooring L	2,146.00	2,146.00			2,146.00	100.00		107.30
65	Wall Base M	1,044.00	1,044.00			1,044.00	100.00		52.20
66	Wall Base L	1,500.00	1,500.00			1,500.00	100.00		75.00
67	Wall Tile M	3,139.00	3,139.00			3,139.00	100.00		156.95
68	Wall Tile L	2,738.00	2,738.00			2,738.00	100.00		136.90
69	Epoxy Floor M	33,500.00	33,500.00			33,500.00	100.00		1,675.00
70	Epoxy Floor L	8,000.00	8,000.00			8,000.00	100.00		400.00
71	Gyp. Assm. Mobilization	500.00	500.00			500.00	100.00		25.00
72	Gyp. Assm. Submittals	500.00	500.00			500.00	100.00		25.00
73	Gyp. Assm. Framing M	6,260.00	6,260.00			6,260.00	100.00		313.00
74	Gyp. Assm. Framing L	4,000.00	4,000.00			4,000.00	100.00		200.00
75	Gyp. Assm. M	4,000.00	4,000.00			4,000.00	100.00		200.00
76	Gyp. Assm. L	2,000.00	2,000.00			2,000.00	100.00		100.00
77	Gyp. Assm. Insulation M	1,760.00	1,760.00			1,760.00	100.00		88.00
78	Gyp. Assm. Insulation L	1,000.00	1,000.00			1,000.00	100.00		50.00
79	Gyp. Assm. Grid M	3,000.00	3,000.00			3,000.00	100.00		150.00
80	Gyp. Assm. Grid L	1,000.00	1,000.00			1,000.00	100.00		50.00
81	Gyp. Assm. ACT M	3,000.00	3,000.00			3,000.00	100.00		150.00
82	Gyp. Assm. ACT L	1,000.00	1,000.00			1,000.00	100.00		50.00
83	Gyp. Assm. HM Doors/Frames L	980.00	980.00			980.00	100.00		49.00
84	T & F M	1,883.00	1,883.00			1,883.00	100.00		94.15
85	T & F L	7,522.00	7,522.00			7,522.00	100.00		376.10
86	Paint CMU M	730.00	730.00			730.00	100.00		36.50
87	Paint CMU L	2,923.00	2,923.00			2,923.00	100.00		146.15
88	Paint Mtl. Bld M	938.00	938.00			938.00	100.00		46.90
89	Paint Mtl. Bld L	3,754.00	3,754.00			3,754.00	100.00		187.70
90	Paint HM Doors/Frames M	370.00	370.00			370.00	100.00		18.50
91	Paint HM Doors/Frames L	1,480.00	1,480.00			1,480.00	100.00		74.00
92	Paint Misc. M	80.00	80.00			80.00	100.00		4.00
93	Paint Misc. L	320.00	320.00			320.00	100.00		16.00

CONTINUATION SHEET

Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 11
APPLICATION DATE: 31-Dec-14
PERIOD TO: 31-Dec-14
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	J
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE
94									
95	Restroom Accs. M	2,500.00	2,500.00			2,500.00	100.00		125.00
96	Restroom Accs. L	500.00	500.00			500.00	100.00		25.00
97	Bld. Signage M	4,728.00	4,728.00			4,728.00	100.00		236.40
98	Bld. Signage L	1,100.00	1,100.00			1,100.00	100.00		55.00
99	Lockers M	5,405.00	5,405.00			5,405.00	100.00		270.25
100	Lockers L	2,675.00	2,675.00			2,675.00	100.00		133.75
101	Fire Extinguishers M	1,200.00	1,200.00			1,200.00	100.00		60.00
102	Fire Extinguishers L	300.00	300.00			300.00	100.00		15.00
103									
104	HVAC Submittals	500.00	500.00			500.00	100.00		25.00
105	HVAC Mobilization	7,000.00	7,000.00			7,000.00	100.00		350.00
106	HVAC Equip M	13,675.00	13,675.00			13,675.00	100.00		683.75
107	HVAC Equip L	1,000.00	1,000.00			1,000.00	100.00		50.00
108	HVAC Duct Fabrication	6,847.00	6,847.00			6,847.00	100.00		342.35
109	HVAC Duct M	7,000.00	7,000.00			7,000.00	100.00		350.00
110	HVAC Duct L	13,000.00	13,000.00			13,000.00	100.00		650.00
111	HVAC Exhaust Fans M	3,000.00	3,000.00			3,000.00	100.00		150.00
112	HVAC Exhaust Fans L	1,000.00	1,000.00			1,000.00	100.00		50.00
113	HVAC Air Devices M	8,478.00	8,478.00			8,478.00	100.00		423.90
114	HVAC Air Devices L	1,000.00	1,000.00			1,000.00	100.00		50.00
115	HVAC Copper M	1,000.00	1,000.00			1,000.00	100.00		50.00
116	HVAC Copper L	1,000.00	1,000.00			1,000.00	100.00		50.00
117									
118	Plumbing Rough In M	10,800.00	10,800.00			10,800.00	100.00		540.00
119	Plumbing Rough In L	5,000.00	5,000.00			5,000.00	100.00		250.00
120	Plumbing Oil Interceptor M	8,000.00	8,000.00			8,000.00	100.00		400.00
121	Plumbing Oil Interceptor L	3,000.00	3,000.00			3,000.00	100.00		150.00
122	Plumbing Lines & Vents M	16,000.00	16,000.00			16,000.00	100.00		800.00
123	Plumbing Lines & Vents L	7,000.00	7,000.00			7,000.00	100.00		350.00
124	Plumbing Fixtures M	10,500.00	10,500.00			10,500.00	100.00		525.00

CONTINUATION SHEET

Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 11
APPLICATION DATE: 31-Dec-14
PERIOD TO: 31-Dec-14
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	J
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE
125	Plumbing Fixtures L	2,500.00	2,500.00			2,500.00	100.00		125.00
126									
127	Electrical Mobilize/Submittals	12,000.00	12,000.00			12,000.00	100.00		600.00
128	Electrical Fixtures L	6,500.00	6,500.00			6,500.00	100.00		325.00
129	Electrical Fixtures M	72,963.00	72,963.00			72,963.00	100.00		3,648.15
130	Electrical Gear L	2,500.00	2,500.00			2,500.00	100.00		125.00
131	Electrical Gear M	16,225.00	16,225.00			16,225.00	100.00		811.25
132	Electrical Conduit L	20,000.00	20,000.00			20,000.00	100.00		1,000.00
133	Electrical Conduit M	13,500.00	13,500.00			13,500.00	100.00		675.00
134	Electrical Devices L	8,000.00	8,000.00			8,000.00	100.00		400.00
135	Electrical Devices M	12,100.00	12,100.00			12,100.00	100.00		605.00
136	Electrical Rental Equipment	2,000.00	2,000.00			2,000.00	100.00		100.00
137	Electrical Temp Power	1,500.00	1,500.00			1,500.00	100.00		75.00
138	Electrical Wiring M	13,395.00	13,395.00			13,395.00	100.00		669.75
139	Electrical Permits	1,500.00	1,500.00			1,500.00	100.00		75.00
140	Electrical Fire Alarm	10,395.00	10,395.00			10,395.00	100.00		519.75
141									
142	ALT. #1								
143	General Conditions	28,142.00	28,142.00			28,142.00	100.00		1,407.11
144	Bldg Pad Excavation M	10,931.00	10,931.00			10,931.00	100.00		546.55
145	Bldg Pad Excavation L	1,322.00	1,322.00			1,322.00	100.00		66.10
146	Select Fill M	10,150.00	10,150.00			10,150.00	100.00		507.50
147	Select Fill L	4,466.00	4,466.00			4,466.00	100.00		223.30
148	Concrete Pump	2,800.00	2,800.00			2,800.00	100.00		140.00
149	Saw Cutting	1,500.00	1,500.00			1,500.00	100.00		75.00
150	Concrete M	18,855.00	18,855.00			18,855.00	100.00		942.75
151	Concrete SOG L	12,474.00	12,474.00			12,474.00	100.00		623.70
152	Concrete Rebar SOG M	6,790.00	6,790.00			6,790.00	100.00		339.50
153	Concrete Accessories M	1,500.00	1,500.00			1,500.00	100.00		75.00
154	Metal Building Erection	21,790.00	21,790.00			21,790.00	100.00		1,089.51
155	Metal Building M	99,280.00	99,280.00			99,280.00	100.00		4,964.00

CONTINUATION SHEET

Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 11
APPLICATION DATE: 31-Dec-14
PERIOD TO: 31-Dec-14
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	J
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE
156									
157	ALT. #2								
158	General Conditions	25,000.00	25,000.00			25,000.00	100.00		1,250.00
159	Bldg Pad Excavation M	5,030.00	5,030.00			5,030.00	100.00		251.50
160	Bldg Pad Excavation L	1,880.00	1,880.00			1,880.00	100.00		94.00
161	Concrete Pump	2,800.00	2,800.00			2,800.00	100.00		140.00
162	Concrete M	5,525.00	5,525.00			5,525.00	100.00		276.25
163	Concrete L	3,880.00	3,880.00			3,880.00	100.00		194.00
164	Concrete Rebar	2,910.00	2,910.00			2,910.00	100.00		145.50
165	Concrete Accessories	1,500.00	1,500.00			1,500.00	100.00		75.00
166	Grout	2,000.00	2,000.00			2,000.00	100.00		100.00
167	Metal Building Erection	15,000.00	15,000.00			15,000.00	100.00		750.00
168	Metal Building M	51,475.00	51,475.00			51,475.00	100.00		2,573.75
169									
170									
171	ALT. #3								
172	Site Lighting	28,000.00	28,000.00			28,000.00	100.00		1,400.00
173									
174									
175									
	Additonal Fill Dirt								
	Change Directive-Add'l Select Fill	$28,309.72	$28,309.72			$28,309.72	100.00		$1,415.49
	&Alt 1-Reduce Architect Allowance	($28,309.72)	($28,309.72)			($28,309.72)	100.00		($1,415.49)
	Change Directive AEA#2-light kits	$3,916.00	$3,916.00			$3,916.00	100.00		$195.80
	Main Bldg.-Reduce Architect Allow.	($3,916.00)	($3,916.00)			($3,916.00)	100.00		($195.80)
	Change Directive-AEA#2-Extend GC	$5,701.84	$5,701.84			$5,701.84	100.00		285.10
	Reduce Architect Allowance	($2,774.28)	($2,774.28)			($2,774.28)	100.00		($138.72)
	Reduce Owner Allowance	($2,927.56)	($2,927.56)			($2,927.56)	100.00		($146.38)
	Totals	1,594,795.25	1,543,135.12	51,660.13		1,594,795.25	100.00		79,739.77

CONTINUATION SHEET

Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 11
APPLICATION DATE: 31-Dec-14
PERIOD TO: 31-Dec-14
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE
	Change Directive-AEA#3-Ch Req12	$18,457.50	$18,457.50			$18,457.50	100.00		$922.88
	Reduce Equipment Allowance	($18,457.50)	($18,457.50)			($18,457.50)	100.00		($922.88)
	Change Directive-AEA#3 Ch Req13	$63,614.94	$21,750.06	$41,864.88		$63,614.94	100.00		$3,180.75
	(Change Order# 003-R)	$6,220.25		$6,220.25		$6,220.25			$311.01
	Reduce Equipment Allowance	($8,614.94)	$($8,614.94)			($8,614.94)	100.00		($430.75)
	Reduce Owner Allowance	($35,000.00)	($13,135.12)	($21,864.88)		($35,000.00)	100.00		($1,750.00)
	Reduce Testing & Bal Allowance	($20,000.00)		($20,000.00)		($20,000.00)	100.00		($20,000.00)
	Change Directive-AEA#3 Ch Req 15 (Change Order # 003-R)	$3,575.00		$3,575.00		$3,575.00	100.00		$3,575.00
	Totals	1,594,795.25	$1,543,135.12	$51,660.13		$1,594,795.25	100.00		$79,739.77

AI -48871 **Purchasing Department** **11. G.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Lisa Vela, PURCHASING DEPT.

Submitted By: Marty Salazar, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval and/or ratification to continue renewals of county-used software maintenance (while utilized by the HC Tax Office) through GSA awarded contractor Ultrabac Software contract #GS-35F-0243K (renewed by GSA 02-04-15 for a 5 year term expiring 02-03-2020) with company's acceptance of PO#719157-$980.00 (w/County's terms and conditions on same) only and no document required for execution.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-415-15-140-001-0-336

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

BUDGETARY IMPACT:

Funds available as of 3/12/15.

Attachments

backup

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	03/11/2015 05:40 PM
Budget & Management	Veronica Ortiz	03/12/2015 07:34 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Marty Salazar		Started On: 03/11/2015 03:43 PM
Final Approval Date: 03/13/2015		

Purchase Order

COUNTY OF HIDALGO

PO# 719157

DATE: 01/09/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 349526 REQ: 00268646

PHONE:

EMAIL:

SHIP TO: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

ULTRABAC SOFTWARE
15015 MAIN ST, STE 200
BELLEVUE WA 98007-5229

CONTACT:

SITE: TAX ASSESSOR-COLLECTOR

CONTRACT NO:

SPECIAL INSTRUCTIONS: C-24

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		GSA ADVANTAGE CONTRACT GS-35F-0243K		
		APPR CC 4-23-13 AI# 38201 APPR CC 2-18-14 AI# 42906		
4.00	EACH	CO AM-LFA-R ANNUAL MAINTENANCE RENEWAL LOCKED FILE BACKUP SERVER AGENT GSA SCHEDULE CONTRACT ID# GS-35F-0243K GSA CONTRACT EXPRES ON 2/3/2015 FEDERAL ID # 91-117-8250 ULTRABAC LICENSE SERVER(S) IMAGESERVER, TAXSERVER v9.2	59.50	238.00
4.00	EACH	CO AM-RLSA-R ANNUAL MAINTENANCE RENEWAL REMOTE/LOCAL SERVER AGENT	24.50	98.00
4.00	EACH	CO AM-SG-R ANNUAL MAINTENACE RENWEAL UBDR GOLD SERVER SYSTEM RECOVERY	161.00	644.00
.00	EACH	CO CURRENT COVERAGE EXPIRES: 1/30/2015 MAINTENANCE RENEWAL VALID THROUGH 1/30/2016	.00	.00
			TOTAL:	980.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		5-1100-415-15-140-001-0-336 980.00		

Authorized by: Martha L Salazar

Contractor Information

(Vendors) How to change your company information

Contract #:	GS-35F-0243K
Contractor:	BARRATT EDWARDS INTERNATIONAL CORPORATION DBA: ULTRABAC SOFTWARE
Address:	15015 MN ST STE 200 BELLEVUE, WA 98007-5229
Phone:	425-644-6000
E-Mail:	morgan@ultrabac.com
Web Address:	http://www.ultrabac.com
DUNS:	062738521
NAICS:	443120

Socio-Economic : Small business
Veteran Owned Small business

EPLS : Contractor not found on the Excluded Parties List System

Govt. Point of Contact:
Kofi B. Amoa-Mensah
Phone: 703-605-3576
E-Mail: kofi.amoa-mensah@gsa.gov

Contract Clauses/Exceptions:
View the specifics for this contract

Source	Title	Contract Number	Contractor T&Cs /Pricelist	Contract End Date	Category	View Catalog
70	GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES	GS-35F-0243K		Feb 3, 2020	132 33	GSA Advantage!
					132 34	GSA Advantage!

ULTRABAC
SOFTWARE

AUTHORIZED
INFORMATION TECHNOLOGY SCHEDULE PRICELIST
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE AND SERVICES

SPECIAL ITEM NUMBER 132-33 - PERPETUAL SOFTWARE LICENSES

Software maintenance as a product includes the publishing of bug/defect fixes via patches and updates/upgrades in function and technology to maintain the operability and usability of the software product. It may also include other no charge support that are included in the purchase price of the product in the commercial marketplace. No charge support includes items such as user blogs, discussion forums, on-line help libraries and FAQs (Frequently Asked Questions), hosted chat rooms, and limited telephone, email and/or web-based general technical support for user's self diagnostics.
Software maintenance as a product does NOT include the creation, design, implementation, integration, etc. of a software package. These examples are considered software maintenance as a service.

FSC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE

- Large Scale Computers
  - Operating System Software
  - Application Software
  - Electronic Commerce (EC) Software
  - Utility Software
  - Communications Software
- Microcomputers
  - Operating System Software
  - Application Software
  - Electronic Commerce (EC) Software
  - Utility Software
  - Communications Software

NOTE: Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at http://www.core.gov.

SPECIAL ITEM NUMBER 132-34 - MAINTENANCE OF SOFTWARE AS A SERVICE

Software maintenance as a service creates, designs, implements, and/or integrates customized changes to software that solve one or more problems and is not included with the price of the software. Software maintenance as a service includes person-to-person communications regardless of the medium used to communicate: telephone support, on-line technical support, customized support, and/or technical expertise which are charged commercially.
Software maintenance as a service is billed arrears in accordance with 31 U.S.C. 3324.

Barratt Edwards International Corporation dba UltraBac
15015 Main Street Suite 200, Bellevue, WA 98007
(425) 644-6000
www.ultrabac.com

Contract Number: **GS-35F-0243K**

Period Covered by Contract: **February 4th, 2000 through February 3rd, 2015 – Option Year 2**

UB-TVA	TSM Device	$486.50	60 Days	US	132-33
UB-UCA	UltraCopy	$275.50	60 Days	US	132-33
UB-IXA	Primary Unix Agent	$275.50	60 Days	US	132-33
UB-IXA-A	Secondary Unix Agent	$66.50	60 Days	US	132-33
UB-VCA	VCB Agent	$346.50	60 Days	US	132-33
MFR Part Number	**Product Description**	**GSA Price with IFF**	**Warranty**	**Country of Origin**	**SIN**
AM-SS	Maintenance Single Server Edition	$126.00	1-Year	US	132-34
AM-EE	Maintenance Enterprise Edition	$220.50	1-Year	US	132-34
AM-LB	Maintenance Standard SBS Edition	$125.30	1-Year	US	132-34
AM-SB	Maintenance Premium SBS Edition	$160.30	1-Year	US	132-34
AM-SP	Maintenance UBDR Pro Server Edition	$140.00	1-Year	US	132-34
AM-SG	Maintenance UBDR Gold Server Edition	$161.00	1-Year	US	132-34
AM-SG-USB	Maintenance UBDR Gold Server Edition w/ Flash Drive	$161.00	1-Year	US	132-34
AM-LG	Maintenance UBDR Gold SBS Edition	$105.00	1-Year	US	132-34
AM-SGC	Maintenance UBDR Gold Workstation Edition	$45.50	1-Year	US	132-34
AM-SS-B	Maintenance Back Office Bundle	$420.00	1-Year	US	132-34
AM-EXA-B	Maintenance Exchange Bundle	$189.00	1-Year	US	132-34
AM-DP-B	Maintenance UBDR Pro Server Bundle	$213.50	1-Year	US	132-34
AM-EXA	Maintenance Exchange Agent	$94.50	1-Year	US	132-34
AM-EXA-3	Maintenance Exchange (3) Pack	$192.50	1-Year	US	132-34
AM-FTA	Maintenance FTP Device	$59.50	1-Year	US	132-34
AM-LFA	Maintenance Locked File Agent	$59.50	1-Year	US	132-34

AM-LFA-3	Maintenance Locked File Agent (3) Pack	$129.50	1-Year	US	132-34
AM-ALA	Maintenance Media Library Module	$59.50	1-Year	US	132-34
AM-ALA-A	Maintenance Media Library Module 3+ Drives	$125.30	1-Year	US	132-34
AM-NTA	Maintenance Netware Agent	$84.00	1-Year	US	132-34
AM-OLA	Maintenance Oracle Agent	$84.00	1-Year	US	132-34
AM-RLSA	Maintenance RLSA Agent	$24.50	1-Year	US	132-34
AM-RLSA-3	Maintenance RLSA Agent (3) Pack	$49.00	1-Year	US	132-34
AM-PTA	Maintenance SharePoint Agent	$70.00	1-Year	US	132-34
AM-SQA	Maintenance SQL Agent	$84.00	1-Year	US	132-34
AM-SQA-3	Maintenance SQL Agent (3) Pack	$168.00	1-Year	US	132-34
AM-TVA	Maintenance TSM Device	$168.00	1-Year	US	132-34
AM-UCA	Maintenance Ultra Copy	$70.00	1-Year	US	132-34
AM-IXA	Maintenance Primary Unix Agent	$66.50	1-Year	US	132-34
AM-IXA-A	Maintenance Secondary Unix Agent	$22.75	1-Year	US	132-34
AM-VCA	Maintenance VCB Agent	$91.00	1-Year	US	132-34

Quantity Discounts for 132-34:

26-50 – additional 10%
51-100 – additional 15%
100-199 – additional 20%
200 + additional 25%

AI -48716 **Purchasing Department** **11. H.**

CC CONSENT

Meeting Date: 03/17/2015

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

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

Department: COMM. PCT. #4

Information

CAPTION

Acceptance and approval of the following invoices for payment submitted by L & G Engineering Laboratory for:

1. Invoice 15-2-000013- $ 655.52 - Linn San Manuel Facility (PO# 713423);
2. Invoice 11325067- $ 66,990.62 - 10th Street Extension project (PO# 688820);
3. Invoice 11325073- $ 62,731.75 - FM 2220 (Ware Rd.) project (PO# 696996);
4. Invoice 11325070- $ 5,835.22 - FM1925 (Phase II) project (PO# 703928).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: Various

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

BUDGETARY IMPACT:

1. PO# 713423
2. PO# 688820
3. PO# 696996
4. PO# 703928

Funds available as of 03/12/15.

Attachments

11325067
11325073
15-2-000013
11325070

Form Review

Inbox	**Reviewed By**	**Date**

Purchasing Department	Marty Salazar	03/11/2015 04:26 PM
Budget & Management	Veronica Ortiz	03/11/2015 04:30 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Veronica Lopez Started On: 03/02/2015 01:41 PM

Final Approval Date: 03/13/2015

L&G Consulting Engineers, Inc.

March 2, 2015

Hidalgo County Precinct 4
MAR 04 2015
Edinburg, Texas

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

RE: 10th Street Extension - Work Authorization No. 1 - Limits: SH 107 to FM 1925
PO#688820 - L&G Project#120901

Dear Commissioner Palacios:

Attached for your approval is our final invoice for services rendered for the month of February 2015. All of the tasks associated with this Work Authorization and Supplemental have been completed. Attached to this progress report is:

- L & G's Invoice
- Sub-Consultant Invoice
- Final Lien & Waiver Release

This work authorization consists of engineering services required for the preparation of environmental assessment with TxDOT, public involvement, schematic, design, ROW mapping, compensable utilities management oversight, for the 10th Street Extension Project from SH 107 to FM 1925.

Work Authorization#1

FC 11005 – PHASE I – COMPENSABLE UTILITIES		**% Complete**
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 11006 – DESIGN SCHEMATIC		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 11007 – PRELIMINARY RIGHT OF WAY		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 12001 – ENVIRONMENTAL REPORTS		
NO UPDATE: The FONSI has been issued by FHWA, this project is environmentally clear. This task is complete.	**L&G**	**100%**
FC 12002 – PUBLIC INVOLVEMENT		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 12008 – ENGINEER FOR PUBLIC MEETINGS		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 12009 – ARCHEOLOGICAL & HISTORICAL		
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 12070 – ARCHEOLOGICAL & HISTORICAL RESEARCH SUB		
NO UPDATE: This task is complete.	**AmaT**	**100%**
FC 13002 – RIGHT OF WAY MAPPING		
UPDATED: L&G has submitted the final ROW map to TxDOT. The map has been approved and we are awaiting the ROW release to begin the acquisition of ROW. 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 13020 – RIGHT OF WAY MAPPING/SUB		
UPDATED: ROW has submitted the final ROW map which has been approved by TxDOT. This task is complete.	**ROW**	**100%**
FC 16101 – HYDROLOGIC MAP		
NO UPDATE: This task is complete.	**L&G**	**100%**

Supplemental #1 to Work Authorization #1

FC 13002 – RIGHT OF WAY MAPPING		**% Complete**
UPDATED: L&G has reviewed the final ROW map including the additional 12 parcels. The map has been submitted to TxDOT and has been approved. This task is complete.	**L&G**	**100%**
FC 13020 – RIGHT OF WAY MAPPING/SUB		
UPDATED: ROW has submitted the final ROW map which has been revised to include the additional 12 parcels. The map has been submitted to TxDOT and has been approved. This task is complete.	**ROW**	**100%**

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

Robert Macheska, P.E.
Project Manager

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325067
INVOICE DATE: 02/28/15

BILL TO: 84
Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 120901
10th Street Extension Project
WA#1 - P.O.#688820
C-12-126-10-16

Engineering services for the month of February 2015.

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
11005-Ph. I Comp Uti	86,761.53	86,761.53		86,761.53	100.0	
11006-Design Schem	118,815.08	118,815.08		118,815.08	100.0	
11007-Prelim ROW	20,017.05	20,017.05		20,017.05	100.0	
12001-EA Reports	95,024.83	95,024.83		95,024.83	100.0	
12002-Pub Involvment	20,019.67	20,019.67		20,019.67	100.0	
12008-Engr/Pub Mtgs	20,005.84	20,005.84		20,005.84	100.0	
12009-Arch & Hist	7,674.66	7,674.66		7,674.66	100.0	
12070-Arch&Hist-SUB	15,582.04	15,582.04		15,582.04	100.0	
13002-ROW Mapping	77,906.22	70,115.60	7,790.62	77,906.22	100.0	
13020-ROW Map/Sub	130,000.00	117,000.00	13,000.00	130,000.00	100.0	
16101-Hydro Map	30,017.18	30,017.18		30,017.18	100.0	
TOTALS:	621,824.10	601,033.48	20,790.62	621,824.10	100.0	0.00
13002-ROW Mapping	10,200.00		10,200.00	10,200.00	100.0	
13020-ROW Map/SUB	36,000.00		36,000.00	36,000.00	100.0	
TOTALS:	668,024.10	601,033.48	66,990.62	668,024.10	100.0	0.00

PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	$	621,824.10
CHANGE BY CHANGE ORDER	$	46,200.00
CONTRACT SUM TO DATE	$	668,024.10
TOTAL COMPLETED TO DATE	$	668,024.10
LESS PREVIOUS INVOICES	$	601,033.48
CURRENT PAYMENT DUE	$	66,990.62 ✓

L&G CONSULTING ENGINEERS INC
2100 W. Expressway 83
Mercedes, TX 78570
956-565-9813 fax 956-565-9018

FINAL WAIVER AND LIEN RELEASE

DATE: 02/28/2015
PROJECT: 10th Street Extension Work Authorization #1 PO#688820
OWNER: Hidalgo County Precinct #4
FINAL PAYMENT: $20,790.62

UPON RECEIPT OF THIS PAYMENT, Owner does hereby certify and acknowledge that Engineer has been fully paid for all work and labor done by Owner and for all materials and services supplied by Engineer on the above project and that this payment, which includes all retainage released to the Engineer, represents the FINAL AND COMPLETE payment for work and/or labor done and all materials and services supplied on the above described project.

The undersigned hereby further certifies: There are no known mechanics, materialmen's, or laborer's liens or claims or any other liens or claims, legal or equitable, contractual, statutory, or constitutional, outstanding or known to exist as of the date referenced above and if any should arise in the future, the undersigned agrees to indemnify and hold the Owner and Contractor harmless from any and all such liens or claims, including attorney's fees and expenses; all due and payable bills with respect to the real property referenced above have been paid to date or are included in the amount requested in the current application and will be paid from this payment, and there is no known basis for the filing of any mechanics', materialman's, or laborer's lien or claim, or any other lien or claim, legal or equitable, contractual, statutory, or constitutional, on the real property referenced above. Engineer certifies that all waivers and releases from all Engineers, laborers, and material men for work done and materials furnished have been obtained in such form as to constitute an effective waiver and release of all such liens under the Laws of the State of Texas.

ENGINEER SWEARS THAT, WITH RECEIPT OF THE PAYMENT ASSOCIATED WITH THIS LIEN RELEASE, ALL OUTSTANDING BILLS ASSOCIATED WITH THIS LIEN RELEASE WILL BE PAID AT THIS TIME. FURTHER, ENGINEER ACKNOWLEDGES THAT ALL FUNDS RECEIVED, TO THE APPROPRIATE AMOUNT, ARE RECEIVED IN TRUST FOR ALL ENGINEERS/SUPPLIERS THAT ARE OWED FUNDS BY HIM ON THIS PROJECT. ENGINEER AGREES TO INDEMNIFY ANY PARTY RELYING UPON THIS AFFIDAVIT FOR ANY LOSS OR EXPENSE RESULTING FROM FALSE OR INCORRECT STATEMENTS IN THIS AFFIDAVIT.

UPON RECEIPT OF THIS PAYMENT, Engineer hereby releases in full all claims and liens Engineer has heretofore filed, if any, on such property for such work and/or material. Engineer hereby waives all rights, claims and liens on this project forever for such work done and all materials supplied by Engineer.

L&G CONSULTING ENGINEERS, INC

Marisela G. Marin
Signature

2/27/15
Date

Printed Name/Title MARISELA G MARIN

STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF HIDLAGO

Before me, the undersigned authority, on this day personally appeared MARISELA G MARIN, the Comptroller (title) of L&G Consulting Eng., known to me to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes therein expressed and in the capacity therein stated.

Marie C. Bustamante

NOTARY PUBLIC in and for
THE STATE OF TEXAS

Printed Name: Marie C. Bustamante

My Commission Expires: April 14, 2017

MARIE C. BUSTAMANTE
Notary Public, State of Texas
My Commission Expires
April 14, 2017

R. O. W. SURVEYING SERVICES, LLC.

February 27, 2015

Jacinto Garza, President/CEO
Attn: Robert Macheska, P.E.
2100 W. Expressway 83
Mercedes, Texas 78570

APPROVED
By Robert at 8:14 am, Feb 27, 2015

RE: Invoice #R15-012
ROW Map, Parcel Surveys, Metes and Bounds Descriptions, and Title Reports
10th Street Expansion Project -- Work Authorization #2/Supplemental #1
Limits: From SH 107 To Schunior Road

Dear Mr. Garza:

Attached for your approval is our invoice for services rendered for the month of February, 2015.

- ROW'S Invoice
- Exhibit C – Work Schedule
- Progress Report #8

FC 130 - ROW MAP	Contract Amount	Invoice to Date	Paid to Date	Current Amount Due	Contract Balance	Percent Complete
ROW Map, Parcel Surveys, Metes and Bounds Description, and Title Reports	**$36,000**	**$36,000**	**$0**	**$36,000**	**$0**	**100%**
			Total Due	**$36,000**		

Make Checks payable to: **R. O. W. Surveying Services**

If you have any questions or need additional information, please contact me at 956-451-2670.

Sincerely,

Julio Cerda, P.E.

Schedule "C"
Work Schedule
10th St. Extension - Work Authorization #5

TASK AND DESCRIPTION	FIRM	2014					2015				
		AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY
Phase I: ROW Mapping											
A. ROW Map	**ROWSS**										
B. Parcel Plats	**ROWSS**										
Phase II: Final Report and Deliverables											
A. Final Report and Deliverables	**ROWSS**										

Progress Report #8 as of 02/27/15:

Project Management:

- Have met with prime consultant (L&G Engineering) to update project progress and get approval for 100% right of way map and parcel submittal.
- Coordinate office staff on daily assignments and project progress.
- ROW has submitted the final ROW map which has been revised to include the additional 12 parcels. The map has been submitted to TxDOT and has been approved.

General Task:

- Continue metes and bounds/sketches review, 2nd round completed.
- Verify existing map with parcel metes and bounds/sketches.
- Updated metes and bounds/sketches per 3rd review.
- Completed metes and bounds/sketches. Final review for 100% Submittal.

R. O. W. SURVEYING SERVICES, LLC.

February 27, 2015

Jacinto Garza, President/CEO
Attn: Robert Macheska, P.E.
2100 W. Expressway 83
Mercedes, Texas 78570

APPROVED

RE: Invoice #R15-008
ROW Map, Parcel Surveys, Metes and Bounds Descriptions, and Title Reports
10th Street Expansion Project -- Work Authorization #2
Limits: From SH 107 To Schunior Road

Dear Mr. Garza:

Attached for your approval is our invoice for services rendered for the month of February, 2015.

- ROW'S Invoice
- Exhibit C – Work Schedule
- Progress Report #8

FC 130 - ROW MAP	Contract Amount	Invoice to Date	Paid to Date	Current Amount Due	Contract Balance	Percent Complete
ROW Map, Parcel Surveys, Metes and Bounds Description, and Title Reports	$130,000	$130,000	$117,000	$13,000	$0	100%
			Total Due	$13,000		

Make Checks payable to: **R. O. W. Surveying Services**

If you have any questions or need additional information, please contact me at 956-451-2670.

Sincerely,

Julio Cerda, P.E.

Schedule "C"
Work Schedule
10th St. Extension - Work Authorization #5

TASK AND DESCRIPTION	FIRM	2014					2015				
		AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY
Phase I: ROW Mapping											
A. ROW Map	**ROWSS**										
B. Parcel Plats	**ROWSS**										
Phase II: Final Report and Deliverables											
A. Final Report and Deliverables	**ROWSS**										

Progress Report #8 as of 02/27/15:

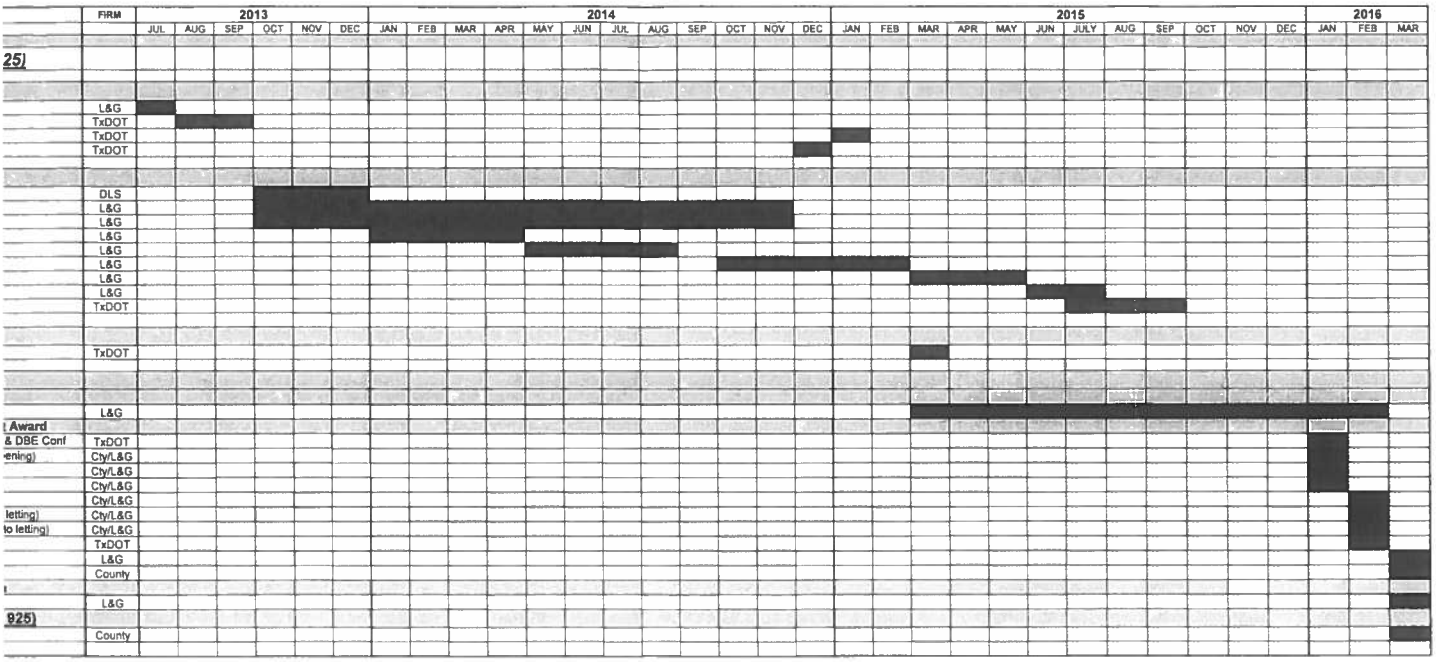
Project Management:

- Have met with prime consultant (L&G Engineering) to update project progress and get approval for 100% right of way map and parcel submittal.
- Coordinate office staff on daily assignments and project progress.

General Task:

- Continue metes and bounds/sketches review, 2nd round completed.
- Verify existing map with parcel metes and bounds/sketches.
- Updated metes and bounds/sketches per 3rd review.
- Completed metes and bounds/sketches. Final review for 100% Submittal.

EXHIBIT "C"
WORK SCHEDULE
10th Street Extension - WA #2
From SH 107 to FM 1925 (Monte Christo Rd)
Length = 2.5 miles



L&G FUNCTION
TXDOT FUNCTION

10:46 AM2/20/2015

L&G Engineering
Transportation Consultants

March 2, 2015

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

RE: FM 2220 (Ware Rd.) Project – Work Authorization No. 1
Limits: from Mile 3 N (FM 1924) to Mile 5 N (FM 676)
PO#696996 - L&G Project#130701

Dear Commissioner Palacios:

Attached for your approval is our invoice for services rendered from October 1, 2014 through March 1, 2015.

- L & G's Invoice and sub-consultant invoice
- Exhibit C – Work Schedule

This work authorization consist of engineering services required for the preparation of Environmental Assessment, Public Involvement and to complete the ROW Map for the FM 2220 (Ware Road) project from Mile 3 N (FM 1924) to Mile 5 N (FM 676). The following is a narrative of the progress report for this work authorization.

Work Authorization #1

FC 12001 – ENVIRONMENTAL ASSESSMENT REPORTS		**% Complete**
L&G attended the two Noise Workshops held by TxDOT. L&G also finalized the Administratively Complete Environmental Document and is waiting for final approval by TxDOT to proceed with the final step to obtain FONSI.	**L&G**	**95%**
FC 12002 – PUBLIC INVOLVEMENT		
This task is considered complete.	**L&G**	**100%**
FC 12007 – ARCHEOLOGICAL/HISTORICAL RESEARCH		
This task is complete.	**L&G**	**100%**
FC 12008 – ENGINEERING TECHNICAL SUPPORT FOR PUBLIC MEETING		
This task is complete.	**L&G**	**100%**
FC 12009 – ENGINEERING TECHNICAL SUPPORT FOR PUBLIC MEETING/HEARING FOR ROW ACQUISITION		
L&G meets with the Hidalgo County PCT #4 Commissioner on a weekly basis to provide a status on the continuous activities and the progress of the project. L&G completed all of the public involvement commitments and support on the project to TxDOT. L&G provided assistance at the noise workshops held on February 5th and 6th.	**L&G**	**95%**
FC 13002 – RIGHT-OF-WAY MAP		
L&G continue coordinated with ROWSS on a weekly basis to finalize the ROW Map. L&G delivered the plans to TxDOT for review. They provided comments back and the final Map was submitted. 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 13020 – RIGHT-OF-WAY MAP – SUB		
ROWSS the final ROW Map to TxDOT. This task is complete.	**ROWSS**	**100%**

Supplemental #1

FC 13002 – RIGHT-OF-WAY MAP		
L&G coordinated and managed the development of the final ROW map that was submitted to TxDOT. This task is complete.	**L&G**	**100%**
FC 13020 – RIGHT-OF-WAY MAP – SUB		
ROWSS completed the ROW map for delivery to TxDOT. The RPLS has continued discussion and finalization with the project engineer (TxDOT). Discussed issues with Irrigation District easements with TxDOT and the Hidalgo County Irrigation District No. 1. Begin field work to set all parcel corners as per map, descriptions and sketches This task is complete.	**ROWSS**	**100%**

Should you have any questions or require additional information, please give me a call at (956) 585-1909.

Sincerely,
L&G Engineering

Velma N. Garcia
Project Manager

Attachments

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325073
INVOICE DATE: 02/28/15

BILL TO: 84
Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 130701
FM 2220 (Ware Rd.) Project
WA#1 - PO#696996
Mile 3N to Mile 5N

Engineering services for the month of February 2015.

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
12001-EA Reports	120,000.00	96,000.00	18,000.00	114,000.00	95.0	6,000.00
12002-Pub Involvment	25,000.00	25,000.00		25,000.00	100.0	
12007-Arch/Hist Res	35,000.00	35,000.00		35,000.00	100.0	
12008-Eng Tech Mtgs	25,000.00	25,000.00		25,000.00	100.0	
12009-Eng Tech/ROW	25,000.00	21,250.00	2,500.00	23,750.00	95.0	1,250.00
13002-ROW Mapping	40,700.00	34,595.00	6,105.00	40,700.00	100.0	
13020-ROW Map/Sub	118,400.00	100,640.00	17,760.00	118,400.00	100.0	
TOTALS:	389,100.00	337,485.00	44,365.00	381,850.00	98.1	7,250.00
13002-ROW Map	48,845.00	41,518.25	7,326.75	48,845.00	100.0	
13020-ROW Map/SUB	73,600.00	62,560.00	11,040.00	73,600.00	100.0	
TOTALS:	511,545.00	441,563.25	62,731.75	504,295.00	98.1	7,250.00

PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	$	389,100.00
CHANGE BY CHANGE ORDER	$	122,445.00
CONTRACT SUM TO DATE	$	511,545.00
TOTAL COMPLETED TO DATE	$	504,295.00
LESS PREVIOUS INVOICES	$	441,563.25
CURRENT PAYMENT DUE	$	62,731.75

R. O. W. SURVEYING SERVICES, LLC.

February 27, 2015

Jacinto Garza, President/CEO
L & G Engineering
Attn: Velma Garcia, Project Manager
2100 W. Expressway 83
Mercedes, Texas 78570

RE: Invoice #R15-002
ROW Map, Parcel Surveys, Metes and Bounds Descriptions, and Title Reports
FM 2220 (Ware Road)--Work Authorization #3 w/Supplemental #1
Limits: from Mile 3 (FM 1924) to Mile 5 (Auburn Rd.)

Dear Mr. Garza:

Attached for your approval is our invoice for services rendered for the month of February, 2015.

- ROW'S Invoice -- Exhibit C Work Schedule -- Progress Report #6

FC 130 - ROW MAP	Contract Amount	Invoice to Date	Paid to Date	Current Amount Due	Contract Balance	Percent Complete
ROW Map, Parcel Surveys, Metes and Bounds Description, and Title Reports	$118,400	$118,400	$100,640	$17,760	$0	100%
ROW Map, SUPPLEMENTAL AGREEMENT #1 Approved 8/13/2014	$73,600	$73,600	$62,560	$11,040	$0	100%
			Total Due	$28,800		

Make Checks payable to: **R. O. W. Surveying Services, LLC.**

If you have any questions or need additional information, please contact me at 956-424-3335.

5/3
130701
13020

Sincerely,

Julio Cerda, P.E.
President

TBPLS Reg. #: 10193886
DBE Cert. #: VN 25254

900 S. Stewart Rd., Suite 13 -- Mission, TX 78572
PH 956.424.3335 -- FX 956.583.7116

Schedule "C"
Work Schedule
Ware Rd. - Work Authorization #3

TASK AND DESCRIPTION	FIRM	2014											
		JAN	FEB	MAR	APR	MAY-SEP	OCT	NOV	DEC	JAN	FEB	MAR	
Phase I: ROW Mapping													
A. ROW Map	ROWSS												
B. Parcel Plats	ROWSS												
Phase II: Final Report and Deliverables													
A. Final Report and Deliverables	ROWSS												

ROW SURVEYING SERVICES, LLC.
900 S. STEWART RD. SUITE 13
MISSION, TEXAS 78572
TEL.: (956) 424-3335
FAX.: (956) 583-7116
TBPLS REG. FIRM#10193886

Progress Report as of 2/27/2015:

Project Management:

- Have met with prime consultant (L&G Engineering) to continue to coordinate as per project scope.
- Coordinated with TxDot for final map revisions or redlines
- Finalized coordination with TxDOT on Irrigation Easements for the Irrigation District No. 1

General Task:

- Map has been finalized and continued to finalize redlines on descriptions and sketches
- The RPLS has continued discussion and finalization with the project engineer (TxDOT)
- Discussed issues with Irrigation District easements with TxDOT and the Hidalgo County Irrigation District No. 1
- Begin field work to set all parcel corners as per map, descriptions and sketches

Client: Hidalgo County Pct. #4

EXHIBIT C
Project Work Schedule
FM 2220 (Ware Rd)
From FM 1924 (Mile 3) to Mile 5 N (FM 676)
Length = 2.0 miles

TASK AND DESCRIPTION	ENTITY	2013					2014											2015												2016						
		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	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL
Phase I: Project Development																																				
Environmental Work																																				
County Hires Eng Consultant for EA Work	County																																			
TxDOT's First Public Meeting	TxDOT																																			
TxDOT's Second Public Meeting	TxDOT																																			
EA Document	County																																			
Environmental Decision	TxDOT																																			
ROW Map																																				
ROW Map Development	County																																			
Phase II: ROW Acq (Est. 60 Parcels)																																				
TxDOT Release of ROW																																				
ROW Release	TxDOT																																			
ROW Acquisition																																				
County Acquires ROW (Est. 60 Parcels)	County																																			
Compensable Utilities Adjustment																																				
Adjust Utilities	County																																			
Phase III: Construction																																				
Project Letting																																				
TxDOT Advertise for Letting	TxDOT																																			
Let Project (Est. Earliest Date: May 2016)	TxDOT																		Estimated 24 Months Construction Duration																		

HIDALGO COUNTY FUNCTION
TXDOT FUNCTION

Estimated 24 Months Construction Duration

1:17 PM3/2/2015

L&G Engineering Laboratory
Construction Material Testing
Geotechnical Engineering

February 27, 2014

Hidalgo Co. Pct#4
MAR 02 2015
VLD
Edinburg, Texas

Commissioner Joseph Palacios
Attn: Jesse Ozuna
Hidalgo County, Pct. #4
1102 N. Doolittle Rd.
Edinburg, Texas 78539

RE: Linn San Manuel Facility

Dear Mr. Ozuna:

Included for your use with this letter is test report **R043** for **Construction Material Testing** performed on the above referenced project.

L&G Engineering Laboratory appreciates the opportunity to serve your material testing needs on this project and we look forward to working with you in the future.

If you have any questions, feel free to contact me at 956-565-0760.

Sincerely,

Ricardo A. Gil
General Manager

Attachments

CC: JCON Construction, LLC, Mr. Juan Jose Pena Jr.

L&G Engineering Laboratory
Construction Material Testing
Geotechnical Engineering

2100 W. Expressway 83 Mercedes, TX 78570 (956) 565-0760
900 S. Stewart Rd. Ste. 6 Mission, TX 78572 (956) 583-7117
3388 US Hwy 277 Carrizo Springs, TX (888) 565-9813

PROCTOR TEST REPORT

Project Description: Linn San Manuel Facility
Client: Hidalgo County Pct. #4
Contractor: JCON Construction, LLC

L&G Project Number: L1301404
L&G Report Number: R043
Sample Date: 02/05/2015
Date Reported: 02/05/2015

Client PO: 713423

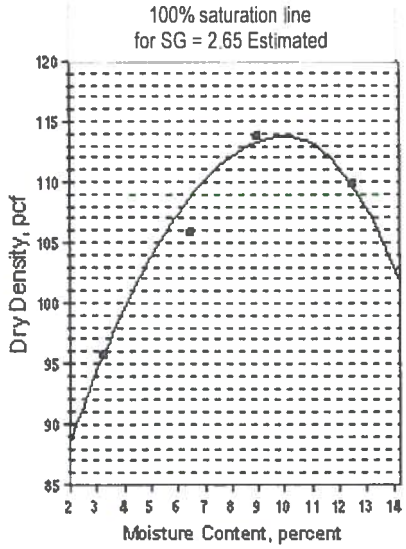
Compaction Method: ASTM D-698
Material Description: In-situ Subgrade

Specific Gravity: 2.65

Liquid Limit: 22
Plastic Limit: 15
Plasticity Index: 7
% Passing No. 200: 29
Group Symbol: SC-SM

Specimen No.:	1	2	3	4
Moisture, %:	3.2	6.6	9.1	12.6
Dry Density (pcf):	95.40	105.9	113.8	109.4

Maximum Dry Density in P.C.F.: 113.8
Optimum Moisture (%): 10.1



Remarks: Sampled from Jobsite Stockpile
Test Method: ASTM D-698 Method-A, STM D-4318, ASTM D-1140

Orig: Hidalgo County Pct. #4 (Gen.) (Hidalgo County Pct. #4)
(Edinburg, TX) Attn: Raul Sesin
(1-cc copy)
1-cc JCON Construction, LLC
Attn: Juan Jose Pena Jr.
1-cc Laboratory

Respectfully Submitted,
L&G Engineering Laboratory

Ricardo A. Gil, Lab Manager

THIS REPORT APPLIES ONLY TO THE STANDARDS OR PROCEDURES INDICATED AND TO THE SAMPLE(S) TESTED AND/OR OBSERVED AND ARE NOT NECESSARILY INDICATIVE OF THE QUALITIES OF APPARENTLY IDENTICAL OR SIMILAR PRODUCTS OR PROCEDURES, NOR DO THEY REPRESENT AN ONGOING QUALITY ASSURANCE PROGRAM UNLESS SO NOTED. THESE REPORTS ARE FOR THE EXCLUSIVE USE OF THE ADDRESSED CLIENT AND ARE NOT TO BE REPRODUCED WITHOUT WRITTEN PERMISSION.
REPORT CREATED BY ElmTree SYSTEM

Celia Almaguer

From: Jesus Ozuna [jesus.ozuna@co.hidalgo.tx.us]
Sent: Thursday, February 05, 2015 11:25 AM
To: Rick Gil
Cc: Celia Almaguer; Domingo; Hector Rene Garcia; Roman Rodriguez
Subject: Materials - Lin San Manuel Emergency Services Facility

Good Morning,

R043

As per your on call contract C-13-220-08-13 (Work Authorization #6 Linn San Manuel Emergency Service Facility), we would like to request a proctor samples for the following:

1.Existing soil to be used for parking lot and drives.

Please begin testing Friday, February 6, 2015 at 2:00 p.m. A representative from the Precinct and Contractor will be there. Should you have any questions or need anything else please let me know. Thank you, have a great day!

Thank you,

Jesse Ozuna

Hidalgo County Pct. 4
956.383.3112 (o)
956.648.3493 (c)
jesse.ozuna@co.hidalgo.tx.us

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L&G Engineering Laboratory

Construction Material Testing
Geotechnical Engineering

INVOICE

Invoice Date: 02/27/2015
Invoice No: 15-2-000013

2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

Client Address: Hidalgo County Pct. #4

1102 N. Doolittle Rd.

Edinburg, TX. 78539

Account No.: L130
Project No: L1301404
Project Desc.: Linn San Manuel Facility

Due Date: UPON RECEIPT
Budget/Remaining: $49,207.32 / $33,718.62
PO: 713423

========== Invoice Summary by Billing Code ==========

	Unit Rate	Qty	Extension
910:91004 - Atterberg Limits Det	$78.48	1.00	$78.48
910:91006 - Materials Finer #200	$65.49	1.00	$65.49
910:91009 - M-D ASTM D698 (Standard Proctor) (each)	$202.78	1.00	$202.78
940:94048 - Eng. Tech. (Soils / SP.)	$47.14	3.00	$141.42
940:94054 - Engineering Specialist	$117.75	0.25	$29.44
940:94055 - Engineer / P.E.	$157.08	0.25	$39.27
950:95058 - Vehicle Trip Charge	$0.52	145.00	$75.40
950:95061 - Test Report	$23.24	1.00	$23.24
		Total for this Invoice:	**$655.52**

========== Invoice Detail by Report ==========

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R043	*02/05/2015*	*1.00*	*910:91004 - Atterberg Limits Det*	*Each*	*$78.48*	*$78.48*
R043	*02/05/2015*	*1.00*	*910:91006 - Materials Finer #200*	*Each*	*$65.49*	*$65.49*
R043	*02/05/2015*	*1.00*	*910:91009 - M-D ASTM D698 (Standard Proctor) (each)*	*Each*	*$202.78*	*$202.78*
R043	*02/05/2015*	*3.00*	*940:94048 - Eng. Tech. (Soils / SP.)*	*Hour*	*$47.14*	*$141.42*
R043	*02/05/2015*	*0.25*	*940:94054 - Engineering Specialist*	*Hour*	*$117.75*	*$29.44*
R043	*02/05/2015*	*0.25*	*940:94055 - Engineer / P.E.*	*Hour*	*$157.08*	*$39.27*
R043	*02/05/2015*	*145.00*	*950:95058 - Vehicle Trip Charge*	*Mile*	*$0.52*	*$75.40*

REMIT TO: **2100 W. Expressway 83**
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

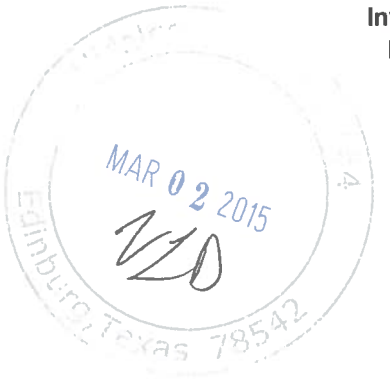
Net 30 Days

PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT

L&G Engineering Laboratory

Construction Material Testing
Geotechnical Engineering

2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746



INVOICE
Invoice Date: 02/27/2015
Invoice No: 15-2-000013

========== Invoice Detail by Report ==========

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R043	02/05/2015	1.00	950:95061 - Test Report	Each	$23.24	$23.24
				Report Number R043 for a Subtotal of:		$655.52
					Total for this Invoice:	**$655.52**

Invoice Received By: _____ on 3/2/15
Goods/Services Received By: _____ on 2/5/15

5-1301-419-40-124-136-0-730
PCT# 915
REQ# 261694
PO# 713423

REMIT TO: 2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

Net 30 Days

PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT

Purchase Order
COUNTY OF HIDALGO

PO# 713423

DATE: 08/20/14

PO TYPE:

VENDOR: 312797 REQ: 00261694

PHONE: (956)565-9813

EMAIL:

SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

L & G ENGINEERING LABORATORY, LLC
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: C-13-220-08-13

SPECIAL INSTRUCTIONS: Pct. Req # 915

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-13-220-08-13 Approved CC 08/12/14 AI-45918 (Concent) For: Linn San Manuel Emergency Service Facility		
1.00	LOT	CC Work Authorization No. 6- CONSTRUCTION MATERIAL TESTING for "Linn San Manuel Emergency Service Facility" in Hidalgo County Pct. No. Four (4)	49,207.32	49,207.32
		TOTAL:		49,207.32
		* This WA shall become effective on the date of final acceptance BEFORE REARDIHAZHRDSto,8&&dHCRrBARRted &pe&&eemplezion of scopes of the work authorization		
		********** For Hidalgo County use only		
		4-1301-419-40-124-136-0-720 49,207.32		

Authorized by: Martha L Salazar

L&G Consulting Engineers, Inc.

March 2, 2015

Hidalgo County Precinct 4
MAR 04 2015
Edinburg, Texas 78542

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 February 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 submitted the updated scope and risk assessments to TxDOT. L&G continues to prepare the technical reports for submittal to TxDOT.	**L&G**	**45%**
FC 12007 – ARCHEOLOGICAL & HISTORICAL RESEARCH		
NO UPDATE: 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**	**21.7%**
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 #: 11325070
INVOICE DATE: 02/28/15

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 February 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	38,000.00	4,750.00	42,750.00	45.0	52,250.00
12007-Arch & Hist	308.00	123.20		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	5,346.58	1,085.22	6,431.80	21.7	23,260.20
16101-Hydro Map	42,000.00	42,000.00		42,000.00	100.0	
TOTALS:	549,575.00	464,144.78	5,835.22	469,980.00	85.5	79,595.00

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	$	469,980.00
LESS PREVIOUS INVOICES	$	464,144.78
CURRENT PAYMENT DUE	$	5,835.22

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
February 5, 2015	January 1-31, 2015	184-015-08	Net 30	March 7, 2015

Value Completed by Work Task

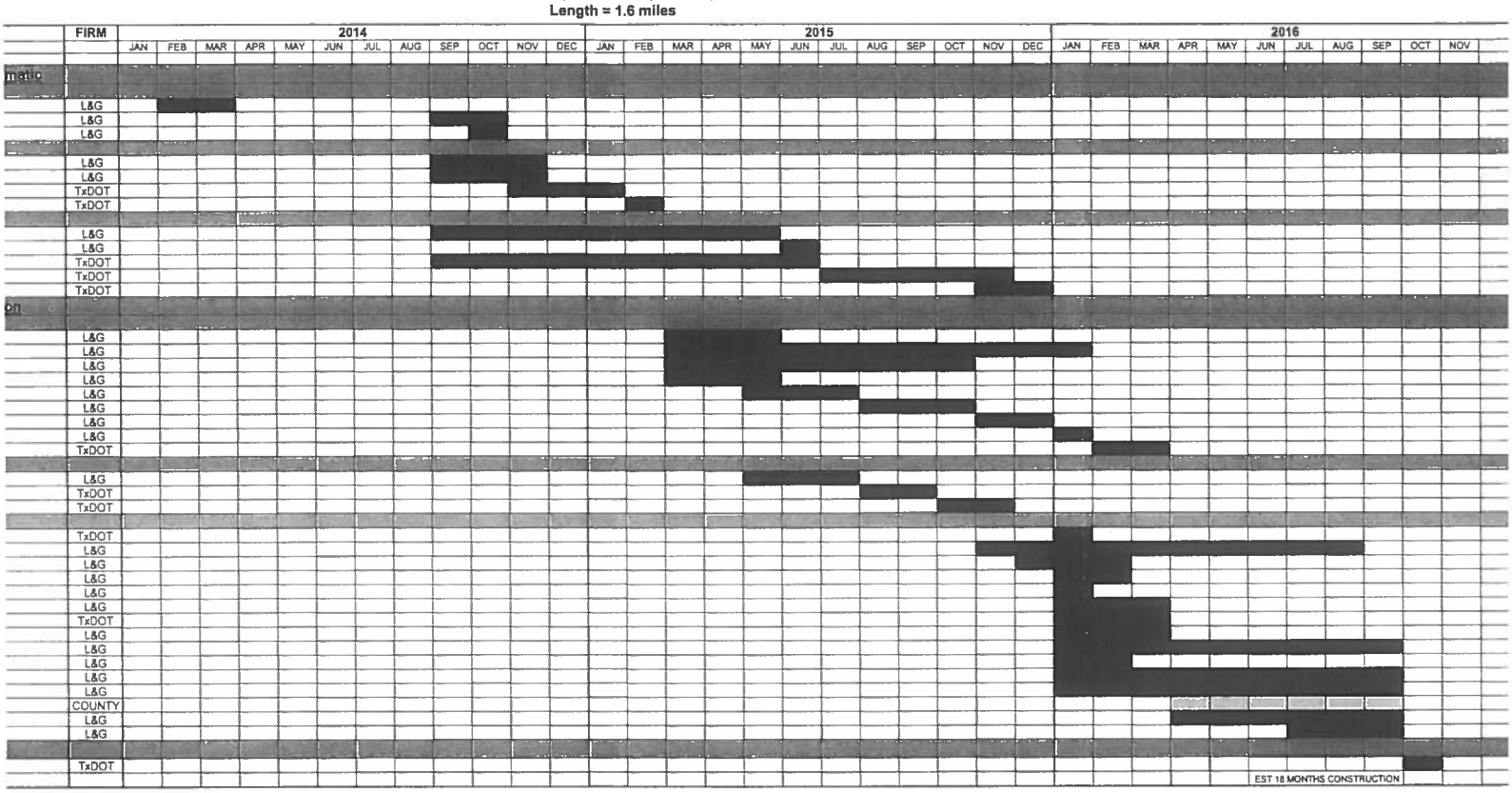
Project Task	Contract Value	percent complete	Value Completed	Previously Invoiced	Amount Due
Task 1. Project Coordination Request & Archeology Background Report/NEPA text	$4,894.40	100.00%	$4,894.40	$4,894.40	$0.00
Task 2. Historic Resources Research Design, Reconnaissance Survey & Report	$9,043.50	17.00%	$1,537.40	$452.18	$1,085.22
Task 3. Archeological Survey and Report	$15,754.10	0.00%	$0.00	$0.00	$0.00
Total	$29,692.00	21.7%	$6,431.80	$5,346.58	$1,085.22

Thank You for including AmaTerra as part of your Project Team!	**TOTAL**	**$1,085.22**

543
131301
12070

EXHIBIT "C"

PROJECT WORK SCHEDULE
FM 1925 (Monte Cristo Rd)
From FM 907 (Alamo Road) to Sharp Road
Length = 1.6 miles



10:47 AM2/23/2015

AI -48825 **Purchasing Department** **11. I.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Lisa Vela, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to enter into a new 48-month (capital) lease copier agreement for a Ricoh Aficio MPC5503 through Hidalgo County membership/participation with (DIR) Department of Information Resources awarded vendor, Ricoh USA/GE RICOH USA contract DIR-SDD-1674 through assigned Requisition #272864 in the amount of $223.31/month-equipment, B/W Service Impressions @ $105.00/month and Color Service Impressions @ $215.50 with a total of $543.81/month each, to include the signing of required documents by Co. Judge or court Member, effective upon approval.

BACKGROUND

Pre- approved by Renan Ramirez IT Department 3-11-15

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 51200431001240050430

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

BUDGETARY IMPACT:

FISCAL YEAR: 2015 ACCT. #: 51200431001240050531

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

BUDGETARY IMPACT:

FISCAL YEAR: 2015 ACCT. #: 51200431001240050780

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

BUDGETARY IMPACT:

Attachments

Requisition

Quote
Verfication
Log

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/11/2015 05:34 PM
Budget & Management	Veronica Ortiz	03/12/2015 07:31 AM
Obdett Calzada	Obdett Calzada	03/13/2015 05:09 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Lisa Vela		Started On: 03/10/2015 09:43 AM
Final Approval Date: 03/13/2015		

Requisition

Req # 00272864

PO #

Date: 03/04/15

Bill To: x
x

Vendor : 211567
GE CAPITAL INFORMATION TECHNOLOGY SOI
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

A 48825 3/31/15

Contact: DCANTU
956-383-3112

Contract No: DIR-SSD-1674

Special Instructions:
PCT#282

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SSD-1674 9 months remaining in the fiscal year: 04/01/15 - 12/31/15 Delivery Contact: Veronica L. Davis Service Maintenance Includes: 15,000 B/W clicks monthly Service Maintenance Includes: 5,000 Color clicks monthly Overages billed quarterly B/W overages @ $0.0070 and color overages @ $0.0431 Gold Service Entitlements Includes: Parts, Labor, Toner, and Staples To the extent permitted by the laws and Constitution of the State of Texas, equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources Contract No. DIR-SDD-1674 Appendix E Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement." Bill To and Ship To: Hidalgo, County of Pct. 4 1051 N. Doolittle Edinburg, TX 78542 DO NOT DUPLICATE ORDER		
9.00	EACH	RICOH MPC5503	144.41	1,299.69
9.00	EACH	ESP XG-PCS-15D - DIGITAL NETWORK POWERLIFTER	3.76	33.84
9.00	EACH	NETWORK PRINT/SCAN (SEG. BC4	6.26	56.34
9.00	EACH	LCIT PB3170 (2000 SHEETS)	12.80	115.20
9.00	EACH	BRIDGE UNIT BU3070	2.05	18.45
9.00	EACH	BOOKLET FINISHER SR3170 (2,000 SHEETS)	39.75	357.75
9.00	EACH	PUNCH UNIT PU3060	5.56	50.04
9.00	EACH	FAX OPTION TYPE M4	8.72	78.48
9.00	EACH	SERVICE (15,000 B/W IMPRESSIONS MONTHLY @ $.70)	105.00	945.00
9.00	EACH	SERVICE(5,000 COLOR IMPRESSIONS MONTHLY @$.431	215.50	1,939.50
		Account No	Encumbrance	
		5-1200-431-00-124-005-0-430	2,884.50	
		5-1200-431-00-124-005-0-531	78.48	

Authorized By: _____

Requisition

Req # 00272864

PO #

Date: 03/04/15

Bill To: x
x

Vendor : 211567
GE CAPITAL INFORMATION TECHNOLOGY SOl
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Account No	Encumbrance	
		5-1200-431-00-124-005-0-780	1,931.31	
			Freight	.00
			Total	4,894.29
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

272864

quote

Ricoh MPC5503

Color & Black/White Multifunctional Device

Key Features

- 55-PPM monochrome and color
- 3,200-sheet paper capacity
  Tray 1 & 2 – 550 Sheet Paper Trays
  Tray 3 – 2,000 Sheet Tandem Tray and 1 – 100 Sheet Bypass
- External 2,000 Sheet Booklet Finisher / Stapler / Sorter
  With Hole-Punch
- DOSS (Data Overwrite Security System)
  For ISO 15408 Compliance
- Scan to/Print from USB/SD Card
- Configured fax, print & scan;
  providing both black & white and color scanning
- ESP power filter
- Energy Star® compliant

DIR Contract - Investment Details for 48 Months

Line	Equipment Breakdown	DIR Purchase Pricing	DIR 48 Month Pricing	Hidalgo Budget Code
616	Ricoh MPC5503	$5,765.00	$144.41	780
618	ESP XG-PCS-15D - Digital Network Powerfilter	$150.00	$3.76	780
619	Network Print/Scan (Seg. BC4)	$250.00	$6.26	780
622	LCIT PB3170 (2000 Sheets)	$511.00	$12.80	780
626	Bridge Unit BU3070	$82.00	$2.05	780
630	Booklet Finisher SR3170 (2,000 Sheets)	$1,587.00	$39.75	780
632	Punch Unit PU3060	$222.00	$5.56	780
640	Fax Option Type M4	$348.00	$8.72	531
	Equipment Totals	$8,915.00	$223.31	
	Service (15,000 B/W impressions monthly @ $0.0070)		$105.00	430
	Service (5,000 Color impressions monthly @ $0.0431)		$215.50	430

Overages billed quarterly. B/W @ $0.0070 and Color @ $0.0431

GRAND TOTAL: $543.81

(Please see attached DIR Pricing Sheet for further break down and verification of contracted pricing)

Pricing Components Include: Equipment, Delivery, Installation, Operator Training, Maintenance, Toner, Staples and Service performed by Ricoh Customer Service Technicians (You will incur no additional charges for parts or labor)

****NOTE: All rates are Property Tax Inclusive and based off of the DIR Contract: DIR-SSD-1674**

RICOH
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March 3, 2015

Hidalgo County – Pct. 4
Attn: Veronica Lopez-Davis
1051 N. Doolittle
Edinburg, TX 78542

Dear Mrs. Lopez-Davis,

Thank you so much for taking the time to speak with me regarding your department's document and office equipment needs. I truly appreciated the time you took to discuss this situation. Based on our conversation, I have put together a proposed solution that we believe will meet your goals of:

- Highly efficient new technology and cost effective color and black & white output devices
- High quality copies, prints and productions with increased security & productivity
- An all-inclusive service package (service, toner & staples included to reduce supply costs)

At Ricoh, we have built a solid reputation for providing the best solution for each of our customer's unique requirements. We are able to meet your specific needs by leveraging innovative technology backed by Ricoh's world-class service and expertise.

Thank you for giving us the opportunity to present the following proposal. We look forward to serving all of your document needs and increasing your document efficiency.

Sincerely,

Aissa Acevedo
Senior Account Executive
(956) 607-6465

Reservation of Rights—In response to your invitation, we are pleased to submit this proposal for your consideration. We recognize your right to negotiate and approve the terms and conditions of any contract following award and respectfully reserve the right to do the same. We acknowledge that all contract terms and conditions must be mutually agreed upon by both of us. Our proposal represents our commitment with respect to pricing, equipment specifications and service levels and contemplates that both parties reserve the right to review and negotiate appropriate and mutually acceptable terms and conditions in the exercise of good faith. As is customary for transactions of this type, our proposal is based upon the information provided by you and the assumptions set forth in our response, and any changes to such information or assumptions may, if material, require modification. Upon award, we will be pleased to work with you to promptly finalize mutually acceptable contract terms and, if applicable, provide copies of appropriate contract forms for that purpose.

RICOH
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272 864

Proposal for Document Copying & Printing Solutions

Hidalgo County
Pct. 4

PREPARED BY:

Aissa Garcia – Account Executive

Mobile: (956) 607-6465

Fax: (956) 687-2012

Email: Aissa.Garcia@ricoh-usa.com

Proposal Submitted: March 3, 2015

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www.ricoh-usa.com

Please direct any questions on this proposal to:

Aissa Acevedo – Senior Account Executive
Mobile: (956) 607-6465
Fax: (956) 687-2012
Email: Aissa.Acevedo@Ricoh-USA.com

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Type in Ricoh's contract number: 1674

Dept. of Information Resources

Contract Numb | 1674 | Go

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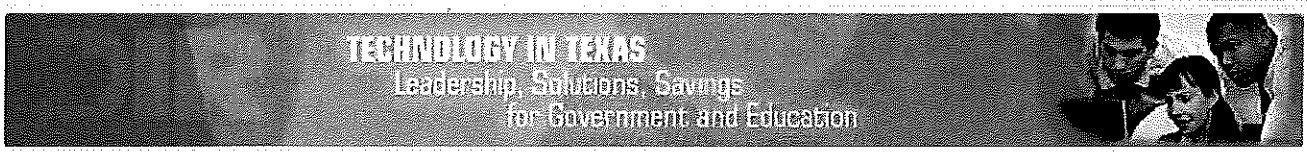

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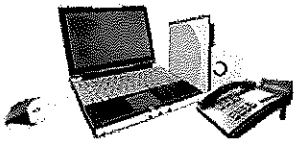

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Providing technology infrastructure for Texas programs.

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- Strategic Plans and Reports
- IRM Resources
- EIR Accessibility
- Statewide Project Delivery

Learn more

What's New

Technology-Related Bills

Texas.gov: Start the School Year Right (Press Release)

Next Board Meeting: Oct 31

View All Calendar Events

Capitol Complex Directory
Statewide Search
Sponsored Sites
Planned Procurement Schedule

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SAO Fraud Reporting
Homeland Security
Texas Veterans Portal

FAQs
Site Policies
Site Map
Job Postings

Dept. of Information Resources
300 W. 15th St, Ste. 1300
Austin, TX 78701 MAP
(512) 475-4700

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Dept. of Information Resources

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Contracts

Search By = Contract Number, Search Criteria = 1674

Total Results = 1

Contract Number	Vendor Name	Hub Type
DIR-SDD-1674	Ricoh USA, Inc.	Non HUB

Select our contract

Dept. of Information
300 W. 15th St. Ste. 1
Austin, TX 78701 MAP
(512) 475-4700

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Cooperative Contracts

Increase Your Technology Buying Power today

< Return to search results < Return to Main Search

Ricoh USA, Inc.

URL Vendor Website
Vendor ID 12303344001
HUB Type Non HUB

DIR Contract Number DIR-SDD-1674
Contract Term End Date 6/9/2014
Contract Exp Date 6/9/2015

Ricoh USA, Inc.
Contact Liz Cobb
Phone (913) 223-5554
Fax (913) 273-1567

DIR
Contact John Besser
Phone (512) 936-5432
Fax (512) 475-4759

How to Order

1. For product and pricing information, visit the Ricoh USA, Inc. website or contact Liz Cobb at (913) 223-5554. Reseller Vendors are also available through this Contract. Select from any Reseller Vendor contact listed below to also obtain product and pricing information.
2. Generate a purchase order, made payable to Ricoh USA, Inc. or any Reseller Vendor listed below. You must reference the DIR Contract Number **DIR-SDD-1674** on your purchase order.
3. E-mail or Fax your purchase order and quote form to your designated vendor or reseller sales representative.

Contract Overview

DIR maintains a default administrative fee of .50 percent. In some cases, the fee may be as low as .25 percent.

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Contract: DIR-SDD-1674

Standard Terms and Conditions PDF - 426 KB
This appendix contains the standard DIR Terms and Conditions for the contract as of the date identified. Any initial exceptions to these Terms will be contained in the original contract. All subsequent changes or updates to the Terms and Conditions will be reflected in contract amendments.

HUB Subcontracting Plan (HSP) PDF - 321 KB | Updated 06/15/2011
The purpose of the HUB Program is to promote full and equal business opportunities for all businesses in State contracting in accordance with the goals specified in the State of Texas Disparity Study. The HSP identifies all authorized resellers and/or all subcontractors performing services.

Pricing PDF - 155 KB | Updated 04/20/2012
Pricing for available products and/or services under this contract are limited to those identified in the appendix.

Electronic and Information Resources (EIR) Accessibility
Information regarding Electronic and Information Resources (EIR) accessibility of this vendor's offerings is included in the contract. Agencies purchasing products or services are responsible for complying with Texas EIR Accessibility statute and rules, as defined in TGC 2054 Subchapter M, 1TAC 206, and 1 TAC 213. For additional information, visit the Vendor Website or contact the vendor directly.

OK, take me to the website >

Click here to find our Master Schedule Pricelist

< No thanks, return to search

Available Brands

Fujitsu
Ricoh

Available Products & Services

Lease Agreement - Printers Copiers Scanners - MFP
Maintenance - Printers Copiers Scanners - MFP
Managed Document Output
Multifunction
Printers
Printers Copiers Scanners - MFP - Peripherals

Additional Contract Information

Appendix D1, Ricoh Services Agreement (340 KB)
Appendix D2, IKON Service Agreement (316 KB)
Appendix D3, IKON Maintenance and Sales Agreement (95 KB)
Appendix D4, Statement of Work (847 KB)
Appendix D5, Software Sale Agreement (95 KB)

Reseller Vendor Contacts

Vendor Name	Vendor ID	HUB Type	Contact Name	Phone/Fax	Address
3N1 Office Products, Inc.	1751943504800	Non HUB	Joel Campisi	Phone: 501-312-0050	Texarkana, TX
Abilene Business Equipment	1751237049900	Non HUB	Danny Daniels	Phone: 325-677-4327	Abilene, TX
Advanced Office Systems	1752763536500	Woman Owned	Charles Broussard	Phone: 817-695-1700 Fax: (817) 652-3132	Arlington, TX
Allen Young Office Equipment	1752854909400	Non HUB	Michael Young		San Angelo, TX

RICOH
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Preferred Vendor Program

- Texas DIR Home
  - Overview
  - Contract Information
  - Ricoh Products
  - Managed Document Services
  - Environment

Order Instructions
- Ordering Instructions

Contract Pricing
- Hardware Catalog
- Ricoh Master Schedule
- Software Offering
- MDS Pricing
- Fujitsu Scanners
- Pricing Indix

Warranty Information
- Purchase Warranty
- Printer Warranty

State of Texas - Department of Information Resources

Introduction

Through our relationship with Texas DIR, Ricoh is uniquely positioned to help your organization take full advantage of the latest digital technology and process improvement software. Ricoh's comprehensive portfolio and commitment to innovation, security, sustainability and comprehensive solutions can help address your document management needs.

Click here to verify pricelist

This site is designed to provide you with information on Ricoh's products and services available to you under the **DIR-SDD-1674** which has been competitively solicited.

For more information on how to utilize this contract, please contact the appropriate Account Manager or your local Ricoh Family (Ricoh, Savin, Lanier) sales representative.

Liz Cobb
Area Manager - State and Local Government
Ricoh Americas Corporation
phone: 913-223-5554
Email: liz.cobb@ricoh-usa.com

Visit Texas DIR site

DIR Department of Information Resources

Contracts Program
- DIR Cooperative Contracts Program

Contact Us
- Account Managers
- Dealer and Direct Locations

About Ricoh

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Texas DIR

Purchase / Lease / Full Maintenance

Schedule B to
Ricoh Master Pricing Agreement

Contract #: DIR-SDD-1674

Note: Product Shortfall EDP Code

24 Month	36 Month	48 Month	60 Month	24 Month	36 Month	48 Month	60 Month	
0.04746	0.03378	0.02701	0.02396	0.04746	0.03378	0.02701	0.02396	$1 Out
0.04368	0.03058	0.02858	0.02662	0.04746	0.03378	0.02701	0.02396	PMV
PPT Included	PPT Included	PPT Included	PPT Included	PPT Included	PPT Included	PPT Included	PPT Included	

LINE	Copies Prints Developments Per Minute	Ricoh Equipment and Options Prices Per Unit	Ricoh Product Code EDP	Feb-14 Suggested Retail Price	Contract Equipment Purchase Price	Discount From SRP	DIR Admin Fee	Customer Discount From SRP	FMV Lease 24 Monthly Payments	FMV Lease 36 Monthly Payments	FMV Lease 48 Monthly Payments	FMV Lease 60 Monthly Payments	$1 OPTION Lease 24 Monthly Payments	$1 OPTION Lease 36 Monthly Payments	$1 OPTION Lease 48 Monthly Payments	$1 OPTION Lease 60 Monthly Payments	Service Plus Options: Base Charge	Base Frequency	B&W Allowance	B&W CPC	Color Allowance	Color CPC	Supplies Included	Delivery & Installation Hardware
		MULTIFUNCTION B&W																						
616	45 B&W / 45 Color	Ricoh MP C4503**	416518	$18,590	$3,847	79%	0.50%	78.50%	$187.73	$117.33	$86.37	$84.71	$182.58	$120.85	$103.81	$88.48		MTH		0.0069		0.0428	Yes	Included
617	55 B&W / 55 Color	Ricoh MP C5503**	416525	$22,014	$5,765	74%	0.50%	73.50%	$251.35	$175.83	$144.41	$126.95	$273.81	$194.74	$155.71	$132.60		MTH		0.0079		0.0431	Yes	Included
618	60 B&W / 60 Color	Ricoh MP C6003**	416534	$25,215	$5,962	85%	0.50%	84.50%	$390.74	$273.24	$224.50	$197.34	$425.34	$302.74	$242.06	$206.13		MTH		0.0079		0.0431	Yes	Included
619		ESP XG-RCS-15D	006428MIU	348	150	57%	0.50%	56.50%	6.54	4.66	3.78	3.30	7.12	5.07	4.03	3.45								
		Network & Scan Connect - Seg BC4	PS-NWSCBC4	425	250				10.90	7.63	6.26	5.51	11.87	8.45	6.75	5.76								
622		Paper Feed Unit PB3150**	416545	750	281	63%	0.50%	62.50%	12.25	8.57	7.04	6.19	13.34	9.49	7.59	6.48								
		Paper Feed Unit PB3160**	416544	1,650	469	72%	0.50%	71.50%	20.45	14.30	11.75	10.33	22.26	15.84	12.67	10.78								
		LCIT RT3070 (2000 Sheets)**	416546	1,960	511	74%	0.50%	73.50%	22.28	15.58	12.80	11.25	24.25	17.26	13.80	11.75								
		LCIT RT3030 (1500 Sheets)**	416548	1,810	510	73%	0.50%	72.50%	22.24	15.56	12.78	11.23	24.20	17.23	12.78	11.73								
		Internal Shift Tray SH3070**	416550	490	182	64%	0.50%	63.50%	7.66	4.94	4.06	3.57	7.69	5.47	4.38	3.73								
		1 Bin Tray BN3110 (125 Sheets)**	416552	560	220	62%	0.50%	61.50%	9.58	6.71	5.51	4.84	10.44	7.43	5.94	5.06								
626		Bridge Unit BU3070**	416551	220	82	63%	0.50%	62.50%	3.59	2.50	2.05	1.81	3.89	2.77	2.21	1.89								
		Finisher SR3140 (1000 Sheet External)**	416539	1,930	715	63%	0.50%	62.50%	31.17	21.81	17.91	15.74	33.83	24.15	19.31	16.45								
		Booklet Finisher SR3150 (1000 Sheet External)**	416540	4,040	1,125	72%	0.50%	71.50%	49.05	34.31	28.19	24.77	53.20	38.00	30.39	25.88								
630		Punch Unit PU3050 NA**	416869	690	222	77%	0.50%	76.50%	9.66	6.77	5.56	4.88	10.54	7.53	6.00	5.11								
		Booklet Finisher SR3170 (2,000 Sheet External)**	416542	5,110	1,587	69%	0.50%	68.50%	69.19	48.40	39.75	34.95	73.32	53.61	42.86	36.50								
632		Finisher SR3180 (3,000 Sheet External)**	416541	3,550	1,201	66%	0.50%	65.50%	52.26	36.63	30.09	26.45	57.03	40.57	32.44	27.62								
		Punch Unit PU3060 NA**	416812	960	222	77%	0.50%	76.50%	9.66	6.77	5.56	4.89	10.54	7.50	6.00	5.11								
		Internal Finisher SR3150 (500 Sheet)**	416543	1,550	408	74%	0.50%	73.50%	17.70	12.38	10.17	8.94	19.27	13.71	10.97	9.34								
		Punch Unit PU3040 NA**	416815	960	285	73%	0.50%	72.50%	11.55	8.08	6.64	5.84	12.58	8.95	7.16	6.10								
		Short Operation Panel Type M3	416910	390	141	63%	0.50%	62.50%	5.15	4.20	3.53	3.10	6.89	4.76	3.81	3.24								
		Imagestib Area Extension Unit Type M3**	416736	110	38	65%	0.50%	64.50%	1.62	1.16	0.95	0.84	1.80	1.28	1.03	0.87								
		Cabinet Type F	10047BFNG	250	102	59%	0.50%	58.50%	4.45	3.11	2.56	2.25	4.84	3.46	2.78	2.35								
		Caster Table Type M3	416737	270	108	60%	0.50%	59.50%	4.71	3.29	2.71	2.39	5.13	3.65	2.92	2.48								
		Fax Accessories																						
640		Fax Option Type M4**	416364	1,400	348	75%	0.50%	74.50%	13.17	10.61	8.72	7.55	16.52	11.75	9.40	8.00								
		Fax Connection Unit Type M4	416538	290	110	62%	0.50%	61.50%	4.80	3.86	2.76	2.42	5.22	3.72	2.97	2.53								
		G3 Interface Unit Type M4	416360	910	353	62%	0.50%	61.50%	15.85	11.07	9.09	7.89	17.20	12.26	9.80	8.35								
		32MB Memory 400dpi/SAF	001342MIU	205	37	82%	0.50%	81.50%	1.81	1.13	0.93	0.81	1.76	1.25	1.00	0.85								
		Print / Scan Option Accessories																						
		IEEE 1284 Interface Type A	411689	134	47	65%	0.50%	64.50%	2.05	1.43	1.18	1.00	2.23	1.59	1.27	1.08								
		Camera Direct Print Card Type M4	416594	270	25	91%	0.50%	90.50%	1.09	0.76	0.63	0.53	1.19	0.84	0.68	0.58								
		Postscript3 Unit Type M4	416591	630	426	32%	0.50%	31.50%	18.57	12.98	10.67	9.38	20.22	14.39	11.51	9.80								
91		SD card for NetWare printing Type M4	416598	200	75	63%	0.50%	62.50%	3.27	2.29	1.88	1.65	3.56	2.53	2.03	1.73								
		IPDS Unit Type M4	416589	1,730	651	62%	0.50%	61.50%	28.38	19.86	16.31	14.34	30.93	21.99	17.58	14.97								
		File Format Converter Type E	414007	817	203	75%	0.50%	74.50%	8.85	6.19	5.09	4.47	9.63	6.85	5.48	4.67								
		Optional Counter Interface Unit Type A	413012	81	29	64%	0.50%	63.50%	1.26	0.88	0.73	0.64	1.38	0.98	0.78	0.67								
		Key Counter Bracket Type M3	416859	131	51	61%	0.50%	60.50%	2.22	1.56	1.28	1.12	2.42	1.72	1.38	1.17								
		Card Reader Bracket Type 3382	415614	160	60	63%	0.50%	62.50%	2.62	1.83	1.50	1.32	2.85	2.03	1.62	1.38								
		Embedded HotSpot Type S	415628	961	384	60%	0.50%	59.50%	16.74	11.71	9.62	8.46	18.22	12.97	10.37	8.83								
		Browser Unit Type M4	416595	170	63	63%	0.50%	62.50%	2.75	1.92	1.58	1.38	2.99	2.13	1.70	1.45								
		IEEE 802.11a/g/n Interface Unit Type M2	416572	800	302	62%	0.50%	61.50%	13.17	9.21	7.57	6.65	14.33	10.20	8.15	6.95								
		OCR Unit Type M2	416805	340	125	63%	0.50%	62.50%	5.45	3.81	3.13	2.75	5.93	4.22	3.38	2.89								
		Color Controller E-22C	416731	4,500	2,238	50%	0.50%	49.50%	97.56	68.26	56.06	49.28	106.22	75.60	60.46	51.47								
		Color Controller Connection Board Type M4	416739	340	136	60%	0.50%	59.50%	5.93	4.15	3.41	2.99	6.45	4.59	3.67	3.13								
		Fiery Compose FS-100	404582	1,210	750	38%	0.50%	37.50%	32.70	22.88	18.79	16.52	35.60	25.34	20.26	17.25								
		Fiery Impose FS-100	404588	2,300	1,654	28%	0.50%	27.50%	72.11	50.48	41.43	36.42	78.50	55.87	44.67	38.04								
		Hot Folders TYPE FS-100	404600	725	523	28%	0.50%	27.50%	22.80	15.95	13.10	11.52	24.82	17.67	14.13	12.03								
		Spot On Type FS100	404601	725	523	28%	0.50%	27.50%	22.80	15.95	13.10	11.52	24.82	17.67	14.13	12.03								
		Auto Trax TYPE FS-100	404602	725	523	28%	0.50%	27.50%	22.80	15.95	13.10	11.52	24.82	17.67	14.13	12.03								
		Fiery CPS v4	007091MIU	3,561	2,528	29%	0.50%	28.50%	101.41	70.94	58.27	51.22	110.29	78.57	62.83	53.50								
		Fiery CPSW Software only	007096MIU	2,242	1,600	29%	0.50%	27.50%	70.63	49.41	40.58	35.67	76.89	54.72	43.76	37.26								
		Fiery ES-2000 Spectrophotometer	007095MIU	1,295	935	28%	0.50%	27.50%	40.77	28.52	23.42	20.60	44.38	31.58	25.25	21.51								
		ERI Productivity Pack for Fiery E22b E22c	007183MIU	6,000	3,043	39%	0.50%	38.50%	132.67	92.81	76.23	67.01	144.42	102.76	82.10	69.99								
		Security & Misc. Accessories																						
		Copy Data Security Unit Type G	416361	900	216	76%	0.50%	77.50%	9.42	6.59	5.41	4.76	10.25	7.30	5.83	4.97								
		External USB Keyboard(No bracket)	19928FNG	70	40	43%	0.50%	42.50%	1.74	1.22	1.00	0.88	1.90	1.35	1.08	0.92								
		Smart Card Reader Built-In Unit Type M2	416720	110	42	62%	0.50%	62.50%	1.83	1.28	1.05	0.92	1.99	1.42	1.13	0.97								
		External Keyboard Bracket Type M3	416909	110	38	65%	0.50%	64.50%	1.66	1.16	0.95	0.84	1.80	1.28	1.03	0.87								
		Data Overwrite Security Unit Type H	416373	330	107	68%	0.50%	67.50%	5.59	3.91	3.20	2.82	6.07	4.32	3.45	2.94								
92		TYPE MP C6003 Removable Hard Drive	MXRHDMPC6003	1,500	788	47%	0.50%	46.50%	34.79	24.34	19.93	17.57	37.87	26.95	21.53	18.35								
93		TYPE MP C6003 Additional Removable Hard Drive	MXARHDMPC6003	930	532	36%	0.50%	35.50%	23.20	16.23	13.33	11.71	25.25	17.97	14.37	12.24								
		Lease Return	EQ-RETURN-SEQ2PLUS	250	-	100%	0.50%	99.50%																
					GRAND TOTAL PURCHASE PRICE	$8,815.00				GRAND TOTAL 48 MTH LEASE	$223.31								15,000 B/W images @ $0.0070	$105.00	5,000 Color Images @ $0.0431	$215.50	Total 48 Mth Monthly Payment	$543.81

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RICOH

Texas DIR

Purchase / Lease / Full Maintenance

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Schedule B to
Ricoh Master Pricing Agreement

Contract #: DIR-SDD-1674

	Ricoh Product Code EDP	Copies Prints Developments Per Minute	Ricoh Equipment and Options Prices Per Unit		Dec-14 Suggested Retail Price	Contract Equipment Purchase Price	FMV Lease 24 Monthly Payments	FMV Lease 36 Monthly Payments	FMV Lease 48 Monthly Payments	FMV Lease 60 Monthly Payments	$1 Out Lease 24 Monthly Payments	$1 Out Lease 36 Monthly Payments	$1 Out Lease 48 Monthly Payments	$1 Out Lease 60 Monthly Payments	Service Plan Options: Base Charge	Base Frequency	B&W Allowance	B&W CPC	Color Allowance	Color CPC	Supplies Included	Production 11x17 Click	Delivery & Installation Hardware
			Color																				
☐	416516	45 B&W / 45 Color	MP C4503		$16,590.00	$3,847.00	$167.73	$117.33	$95.37	$84.71	$162.58	$129.85	$103.91	$88.48		MTH		0.0063		0.0428	Yes		
☐	416525	55 B&W / 55 Color	MP C5503		$22,014.00	$5,755.00	$251.35	$175.82	$144.41	$126.85	$273.61	$194.74	$155.71	$132.60		MTH		0.0070		0.0431	Yes		Included
☐	416534	60 B&W / 60 Color	MP C6003		$25,315.00	$6,963.00	$350.74	$273.34	$224.50	$197.34	$425.34	$302.74	$242.06	$205.13		MTH		0.0070		0.0431	Yes		Included
☐	008428MIU			ESP XG-PCS-15D	345.00	150.00	6.54	4.58	3.76	3.30	7.12	5.07	4.05	3.45									
☐	PS-NWSCBC4			Network & Scan Connect - Sag BC4	425.00	250.00	10.90	7.63	6.28	5.51	11.87	8.45	6.75	5.75									
☐	416545			Paper Feed Unit PB3150	760.00	281.00	12.25	8.57	7.04	6.19	13.34	9.49	7.59	6.46									
☐	416544			Paper Feed Unit PB3160	1,650.00	469.00	20.45	14.30	11.75	10.33	22.26	15.84	12.67	10.79									
☐	416548			Tray w/417270) LCIT PB3170 (2000 Sheet	1,000.00	510.00	22.24	15.56	12.78	11.23	24.20	17.23	13.78	11.73									
☐	417270			Paper Feed LCIT PB3230	1,010.00	511.00	22.28	15.59	12.80	11.25	24.25	17.26	13.80	11.75									
☐	416546			LCIT RT3030 (1500 Sheets)	1,010.00	510.00	22.24	15.56	12.78	11.23	24.20	17.23	13.78	11.73									
☐	416550			Internal Shift Tray SH3070	450.00	182.00	7.06	4.94	4.06	3.57	7.69	5.47	4.38	3.73									
☐	416552			1 Bin Tray BN3110 (125 Sheets)	260.00	220.00	8.59	6.71	5.51	4.84	10.44	7.43	5.94	5.06									
☐	416551			Bridge Unit BU3070	220.00	82.00	3.58	2.50	2.05	1.81	3.89	2.77	2.21	1.89									
☐	416539			Finisher SR3140 (1000 Sheet External)	1,030.00	715.00	31.17	21.81	17.91	15.74	33.93	24.15	19.31	16.45									
☐	416540			Booklet Finisher SR3150 (1000 Sheet Exte	4,040.00	1,125.00	49.05	34.31	28.18	24.77	53.39	38.00	30.39	25.88									
☐	416809			Punch Unit PU3050 NA	390.00	222.00	9.68	6.77	5.56	4.89	10.54	7.50	6.00	5.11									
☐	416542			Booklet Finisher SR3170 (2,000 Sheet Ext	5,110.00	1,667.00	69.19	48.40	39.75	34.95	75.32	53.61	42.86	36.50									
☐	416541			Finisher SR3180 (3,000 Sheet External)	3,550.00	1,201.00	52.36	36.63	30.09	26.45	57.00	40.57	32.44	27.62									
☐	416812			Punch Unit PU3060 NA	390.00	222.00	9.68	6.77	5.56	4.89	10.54	7.50	6.00	5.11									
☐	416543			Internal Finisher SR3130 (500 Sheet)	1,580.00	408.00	17.70	12.38	10.17	8.94	19.27	13.71	10.97	9.34									
☐	416815			Punch Unit PU3040 NA	390.00	265.00	11.55	8.08	6.64	5.84	12.58	8.95	7.16	6.10									
☐	416810			Smart Operation Panel Type M3	360.00	141.00	6.15	4.30	3.53	3.10	6.69	4.76	3.81	3.24									
☐	416730			Imageable Area Extension Unit Type M3	110.00	38.00	1.66	1.16	0.95	0.84	1.80	1.28	1.03	0.87									
☐	100478FNC			Cabinet Type F	250.00	102.00	4.45	3.11	2.56	2.25	4.84	3.45	2.76	2.35									
☐	416737			Caster Table Type M3	370.00	108.00	4.71	3.29	2.71	2.38	5.13	3.65	2.92	2.48									
			Fax Accessories																				
☐	416584			Fax Option Type M4	1,490.00	348.00	15.17	10.61	8.72	7.66	16.52	11.76	9.40	8.00									
☐	416588			Fax Connection Unit Type M4	290.00	110.00	4.80	3.36	2.76	2.42	5.22	3.72	2.97	2.53									
☐	416569			G3 Interface Unit Type M4	910.00	343.00	15.83	11.07	9.09	7.99	17.23	12.26	9.80	8.35									
☐	001342MIU			32MB Memory 400dpi/SAF	295.00	37.00	1.61	1.13	0.93	0.81	1.76	1.25	1.00	0.85									
			Print / Scan Option Accessories																				
☐	416699			IEEE 1284 Interface Type A	134.00	47.00	2.05	1.43	1.16	1.03	2.23	1.59	1.27	1.08									
☐	416594			Camera Direct Print Card Type M4	270.00	25.00	1.09	0.76	0.63	0.55	1.19	0.84	0.66	0.56									
☐	416591			Postscript3 Unit Type M4	690.00	426.00	18.57	12.99	10.67	9.36	20.22	14.39	11.51	9.80									
☐	416598			SD card for NetWare printing Type M4	200.00	75.00	3.27	2.29	1.88	1.65	3.56	2.53	2.03	1.73									
☐	416599			IPDS Unit Type M4	1,730.00	661.00	28.80	21.69	17.56	14.97	30.80	21.99	17.56	14.97									
☐	414007			File Format Converter Type E	817.00	203.00	8.85	6.18	5.09	4.47	9.63	6.86	5.48	4.67									
☐	413012			Optional Counter Interface Unit Type A	81.00	29.00	1.26	0.88	0.73	0.64	1.38	0.98	0.78	0.67									
☐	416569			Key Counter Bracket Type M3	151.00	51.00	2.22	1.56	1.28	1.12	2.42	1.72	1.36	1.17									
☐	415614			Card Reader Bracket Type 3352	160.00	60.00	2.62	1.83	1.50	1.32	2.85	2.03	1.62	1.38									
☐	415620			Embedded HotSpot Type S	961.00	384.00	16.74	11.71	9.62	8.46	18.22	12.97	10.37	8.83									
☐	416595			Browser Unit Type M4	170.00	63.00	2.75	1.92	1.58	1.39	2.99	2.13	1.70	1.45									
☐	416572			IEEE 802.11a/g/n Interface Unit Type M2	800.00	302.00	13.17	9.21	7.57	6.65	14.33	10.20	8.16	6.95									
☐	416605			QR Unit Type M2	340.00	125.00	5.45	3.81	3.13	2.75	5.93	4.22	3.38	2.88									
☐	416731			Color Controller E-22C	4,500.00	2,236.00	97.58	68.28	56.09	49.28	106.22	75.60	60.45	51.47									
☐	416733			Color Controller Connection Board Type M	340.00	136.00	5.93	4.15	3.41	2.99	6.45	4.59	3.67	3.13									
☐	404582			Fiery Compose FS-100	1,210.00	750.00	32.70	22.88	18.79	16.52	35.60	25.34	20.26	17.25									
☐	404686			Fiery Impose Type FS-100	2,300.00	1,654.00	72.11	50.45	41.43	36.42	78.50	55.87	44.67	38.04									
☐	404600			Hot Folders TYPE FS-100	725.00	523.00	22.80	15.95	13.10	11.52	24.82	17.67	14.13	12.03									
☐	404601			Spot On Type FS100	725.00	523.00	22.80	15.95	13.10	11.52	24.82	17.67	14.13	12.03									
☐	404602			Auto Trap TYPE FS-100	725.00	523.00	22.80	15.95	13.10	11.52	24.82	17.67	14.13	12.03									
☐	007091MIU			Fiery CPS v4	3,200.03	2,228.00	101.41	70.94	58.27	51.22	110.39	78.57	62.83	53.50									
☐	007098MIU			Fiery CPSv4 Software only	1,210.00	1,210.00	52.76	36.91	30.31	26.64	57.43	40.87	32.68	27.83									
☐	007095MIU			Fiery ES-2000 Spectrophotometer	1,294.75	935.00	40.77	28.52	23.42	20.59	44.39	31.59	25.25	21.51									
☐	007183MIU			EFI Productivity Pack for Fiery E22b E22c	5,000.00	3,043.00	132.67	92.81	76.23	67.01	144.42	102.79	82.19	69.99									
☐	GCPD001-PS1			Ricoh App For Google Cloud Print	60.00	60.00	3.13	2.29	1.78	1.52	3.13	2.23	1.78	1.52									
			Security & Misc. Accessories																				
☐	416391			Copy Data Security Unit Type G	260.00	216.00	9.42	6.59	5.41	4.76	10.25	7.30	5.83	4.97									
☐	100268FNC			External USB Keyboard(No bracket)	70.00	40.00	1.74	1.22	1.00	0.88	1.90	1.35	1.08	0.92									
☐	416729			Smart Card Reader Built-in Unit Type M2	110.00	42.00	1.83	1.28	1.05	0.92	1.99	1.42	1.13	0.97									
☐	416809			External Keyboard Bracket Type M3	110.00	38.00	1.66	1.16	0.95	0.84	1.80	1.28	1.03	0.87									
☐	416373			Data Overwrite Security Unit Type H	530.00	197.00	8.59	6.01	4.93	4.34	9.35	6.65	5.32	4.53									
☐	MXRHDMPC6003			TYPE MP C6003 Removable Hard Drive	1,500.00	788.00	34.79	24.34	19.99	17.57	37.87	26.96	21.55	18.35									
☐	MXARHDMPC6003			TYPE MP C6003 Additional Removable Ha	630.00	322.00	13.20	10.23	13.33	11.71	25.25	17.97	14.37	12.24									
☐	EQ-RETURN-SEG2PLUS			Lease Return	250.00	-	-	-	-	-	-	-	-	-									

144.41 +
3.76 +
0.26 +
12.80 +
2.05 +
39.15 +
5.56 +
8.72 +
223.51 =

Capital Lease Versus Operating Lease Test
2015

Indicates calculated field
Mandatory Field
Complete if indicated in lease documentation

								1	2	3a	3b	4a	4b	
CC Date	[illegible]	Dept. No.	Lease / Property Schedule No.	Req. Number	Asset Module Asset ID No.	VENDOR	Monthly Pymt Amount	Title Xfer at End of Lease? (Y/N)	Bargain Purchase Option? (Y/N)	Lease Term in Months	Est. Economic Useful Life in Months	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception	Capital or Operating Lease? (Calculated Field)
3/31/2015		124	PCT #4	272864	DIR-1674		$223.31	N	N	48	60	$10,718.88	$8,915.00	Capital Lease

Capital Lease

AI -48806 **Purchasing Department** **11. J.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Sandra Montalvo, PURCHASING DEPT.

Submitted By: Letty Saenz, 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: "Lease/Rental of Vehicles" - Hidalgo County (RFB No.: 2015-032-04-08-SMA) with authority to re-advertise in the event no bids received and project is still required.

BACKGROUND

1. Current agreement expires: May 22, 2014.
2. New agreement to commence: May 23, 2015.

**Proposed schedule of events:
1st Estimated Ad Date: March 21, 2015
2nd Estimated Ad Date: March 28, 2015
w/Estimated Bid Opening Date: April 8, 2015

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

**Funding source to be provided when services are required by the user department. This agreement is (on an as needed basis)..

Misc. (possible) funding sources:
5-1284-421-00-280-037-5-442
5-1228-421-00-280-006-0-442

Attachments

Draft Specs/Agreement-RFB-2015-032-04-08-SMA
legal email
Memo

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/10/2015 06:36 PM
Budget & Management	Veronica Ortiz	03/11/2015 10:13 AM
Manuel Chapa	Manuel Chapa	03/13/2015 02:24 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Letty Saenz		Started On: 03/09/2015 10:04 AM
Final Approval Date: 03/13/2015		

Bid No: 2015-032-04-08-SMA	Buyer: Sandra Montalvo	Tel. No: (956) 318-2626 Ext. 4865

REQUEST FOR BIDS

HIDALGO COUNTY

"Lease/ Rental of Vehicles"

BID OPENING DATE: April 08 , 2015@ 9:30 a.m.

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
HIDALGO COUNTY
Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

956 318-2626

Form HCPD-03

1. Sealed bids will be received for ***"HIDALGO COUNTY-LEASE/ RENTAL OF VEHICLES"*** 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 (ALL FUNDING SOURCES) ("County"). Strong rationale must be presented for any deviation from the specifications. HIDALGO COUNTY (ALL FUNDING SOURCES) reserves the right to reject the deviation and its effect on the overall bid.

2. **ONE (1) ORIGINAL AND THREE (3) COPIES** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package:***RFB-2015-032-04-08-SMA HIDALGO COUNTY–"LEASE/ RENTAL OF VEHICLES"*** and in County's Purchasing Department, physical address: 2812 S. Business Hwy. 281, mailing address: 2812 S. Business 281- New Administration Building, Edinburg, Texas, **on or before 9:30 A.M.,WEDNESDAY, April 08, 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***RFB-2015-032-04-08-SMA-HIDALGO COUNTY (ALL FUNDING SOURCES)–"LEASE/ RENTAL OF VEHICLES."***

   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)–"LEASE/ RENTAL OF VEHICLES"*** 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	**April 0 8, 2015**
Award of Contract	_____, 2015
Commence Work or Deliver Products	_____, 2015

18. **BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT(IF APPLICABLE) :**

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. ETHICAL STANDARDS:

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST**

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with HIDALGO COUNTY ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the HIDALGO COUNTY Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with HIDALGO COUNTY for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code

Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with HIDALGO COUNTY are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the HIDALGO COUNTY Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-HIDALGO COUNTY Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until: A.) the contract expires, B.) delivery and acceptance of products, and/or performance of services ordered, or C.) terminated by County with thirty (30) day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:
    A.) Meet schedules;
    B.) Pay any required fees or taxes; or
    C.) Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against Hidalgo County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in HIDALGO COUNTY, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
For
HIDALGO COUNTY (ALL FUNDING SOURCES)
"Lease/ Rental of Vehicles"

To: Martha L. Salazar, CPPB, Purchasing Agent
HIDALGO COUNTY Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County Reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

Specifications/Requirements
Hidalgo County
"Lease/Rental of Vehicles"
Bid No.: 2015-032-00-00-SMA

SCOPE:

Hidalgo County is seeking to contract with a qualified bidder to provide "Leasing / Rental of Vehicles" on an "As Needed Basis" to County departments including, but not limited to the following:

SPECIFICATIONS:

1) All mentioned vehicles are subject to being equal or better.

2) The contract for this project will be utilized by the HIDTA Task Force, Sheriff's Office and/or any other County Department.

3) If you are an out of town vendor, any vehicle acquired by the County will be delivered to the requesting County Department, F.O.B destination.

4) All vehicles will include 24 hour Roadside assistance at no charge to Hidalgo County.

5) Vendor will provide clean and well maintained vehicles to Hidalgo County; vendor will also provide all maintenance services to keep vehicles in top working order. This includes, but is not limited to: oil changes and tire rotation as needed.

6) Permit Hidalgo County, on long term lease/rentals (six (6) months or more) to "tint" windows at its own cost and remove said "tint" prior to the return of the vehicles.

7) Permit lease/rental vehicles to be traded in/out every six (6) months and up to two (2) more times per year.

8) Depending on vendor fleet availability, lease/rentals should be new. Used vehicles should have an odometer reading of no more than 5,000 miles.

VEHICLES- AS LISTED BELOW:

Description of Vehicles:
Compact - i.e. Escort, Neon, Cavalier; or similar models
Intermediate - i.e. Grand Am, Stratus, Sonata, 626; or similar models
Full-Size Vehicle (2 to 4 door) - i.e. Taurus, Grand Prix, Intrepid, Monte Carl; or similar models
Minivan - i.e. Montana Voyager, Windstar, Astro Caravan; or similar models
Full size Van - i.e. Passenger, Econoline F150 250 350; or similar models
Midsize SUV 2 or 4 wheel drive- i.e. Blazer Explorer, Cherokee; or similar models
Large SUV 2 or 4wheel drive – i.e. Suburban, Excursion, Expedition; or similar models
Midsize Pickup single or double cab 2 or 4 wheel drive – i.e. Ranger, S-10; or similar models
Large Pickup single or double cab 2 or 4 wheel drive - i.e. F-150 F-250 F-350, 1500 2500 3500;or similar models

DRAFT

TERMS AND CONDITION:

1) The contract term is for a one (1) year term commencing upon termination of current contract with the County's option to extend the contract for two (2) additional one (1) year terms under the same Rates, Terms and Conditions.

2) The County of Hidalgo reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

3) Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

4) Hidalgo County reserves the right to seek services for "Leasing/Rental of Vehicles" from State Awarded contracts whenever it is its best interest to do so.

5) Hidalgo County reserves the right to award the bid to **one (1)** or to **multiple** bidders, which ever the County determines it is in its best interest to do so.

6) **Include** Insurance coverage for all lease/rental vehicles in your Bid Price. For long term (6 months or longer include prices with and without Insurance coverage, (see Exhibit "B"-Bid Page). **Hidalgo County will have the option to utilize its own insurance on any long term lease/rentals of (six (6) months or longer), if it is deemed in Hidalgo County's best interest to do so.**

7) Hidalgo County must also be named as an **additional insured as part of the lease/rental costs**. Insurance requirements for this project are to be maintained throughout the contract term (Refer to Limits on the Exhibit "C" for limits).

8) The County reserves the right to reject all bids, to waive any or all formalities, or to accept the bid considered the best and most advantageous to the County.

9) Any contract awarded to a successful bidder will be in effect until (a) contract expires, (b)delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty (30) day's written notice prior to cancellation.

10) Hidalgo County may choose to add, delete or change vehicles during the course of the lease. The leasing of vehicles is on an "**as needed basis**". No specific quantity of vehicles is guaranteed. Vendor will not penalize County for deletion of a vehicle and will charge only to the pro rated date of return.

11) After bid is awarded and successful awarded contractor defaults in meeting the general Instructions to bidder(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

12) Bidder (s) agrees that to the extent an item(s) is unavailable from Bidder(s) own inventory, Bidder(s) will be responsible for locating an alternative supplier and for providing the product or services to Hidalgo County.

DRAFT

13) **Name Brands**: Specifications may reference name brands and model numbers. It is not the intent of Hidalgo County to restrict theses bids in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Offerors may offer items of equal stature and the burden of proof of such stature rests with offerors. Hidalgo County shall act as sole judge in determining equality and acceptability of products offered.

ADDITONAL INFORMATION:

1) Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statement of qualifications be addressed to: Martha L. Salazar, Purchasing Agent, Attn: Sandra Montalvo, 2812 S. Business Highway 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

2) All costs and expenses associated with the preparation and submission of (bids, proposals, statement of qualifications and quotes) shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.

3) ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA E-MAIL TO: sandra.montalvo@co.hidalgo.tx.us by NO LATER THAN, WEDNESDAY, March 00, 2015 by 5:00 P.M. Responses will be sent to all applicants via e-mail by no later than, **FRIDAY, March 00, 2015 by 5:00 P.M.**

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EXHIBIT "B

Bid Page

HIDALGO COUNTY

"Leasing/Rental Of Vehicles

RFB No.: 2015-032-00-00-SMA

COMMODITY CODE: (975-14-40)

Long Term pricing (6 month or longer) must be with and without Insurance.

DESCRIPTION OF VEHICLE: ***Insurance coverage must be included in Bid Prices***	**DAILY TOTAL plus free miles**	**WEEKLY TOTAL plus free miles**	**MONTHLY TOTAL plus free miles**	**LONG TERM plus free miles With Insurance**	**LONG TERM plus free miles Without Insurance**
COMPACT - i.e. Escort, Neon, Cavalier; or similar models	$ Miles	$ Miles	$ Miles	$ Miles	$ Miles
INTERMEDIATE - i.e. Grand Am, Stratus, Sonata, 626; or similar models	$ Miles	$ Miles	$ Miles	$ Miles	$ Miles
FULL-SIZE VEHICLE (2 to 4 door) - i.e. Taurus, Grand Prix, Intrepid, Monte Carl; or similar models	$ Miles	$ Miles	$ Miles	$ Miles	$ Miles
MINIVAN - i.e. Montana Voyager, Windstar, Astro, Caravan; or similar models	$ Miles	$ Miles	$ Miles	$ Miles	$ Miles
MIDSIZE SUV 2 or 4 wheel drive - i.e. Blazer, Explorer, Cherokee; or similar models	$ Miles	$ Miles	$ Miles	$ Miles	$ Miles
LARGE SUV 2 OR 4WHEEL DRIVE - i.e. Suburban, Excursion, Expedition; or similar models	$ Miles	$ Miles	$ Miles	$ Miles	$ Miles
FULL SIZE VAN - i.e. Passenger, Econoline F150, 250, 350; or similar models	$ Miles	$ Miles	$ Miles	$ Miles	$ Miles
MIDSIZE PICKUP SINGLE OR DOUBLE CAB 2 or 4 wheel drive - i.e. Ranger, S-10; or similar models	$ Miles	$ Miles	$ Miles	$ Miles	$ Miles
LARGE PICKUPS SINGLE OR DOUBLE CAB 2 or 4 wheel drive - i.e. F-150 F-250 F-350, 1500, 2500, 3500; or similar models	$ Miles	$ Miles	$ Miles	$ Miles	$ Miles

- **24 hour Roadside assistance toll free Phone number #**_____
- **Location of Fleet:** _____

BIDDER'S INFORMATION:

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the

DRAFT

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.

COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE NUMBER: _____

FAX NUMBER: _____

CELL NUMBER: _____

CONTACT PERSON: _____

E-MAIL ADDRESS: _____

AUTHORIZED SIGNATURE: _____

TITLE: _____

DATE: _____

DRAFT

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-15-032-00-00

THIS CONTRACT is made and entered into this __day of _____**, 2015** by and between the **County of Hidalgo, Texas** ("County") and _____("Company").

WHEREAS, Company responded to notices for Request for Sealed Bids (RFB) for **"Lease/Rental of Vehicles" (on an as needed basis)** (the "Services"); and

WHEREAS, Company submitted a sealed quote to provide services in accordance with Exhibit "A" Request for Sealed Bids (RFB) Procurement Packet attached hereto respectively, and incorporated herein for all purposes of (the "RFB"); and;

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications within Exhibit "A" Request for Sealed Bids (RFB) Procurement Packet, the Commissioners Court of County awarded the sealed quote to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the services in accordance with the specifications contained in Exhibit "A" Request for Sealed Bids (RFB) Procurement Packet within **Hidalgo County** following a request for Services by user Departments within **Hidalgo County**.

DRAFT

Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services. Further Hidalgo County reserves the right to request these services from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract.

3. This Contract shall be for a period of **one (1) year (on an as needed basis)**, commencing on _____**, 2015** and expiring on _____**, 2016** and may be extended at the sole discretion of the County for an additional two (2) one (1) year terms under the same rates, terms and conditions. Hidalgo County also reserves the right to continue this sealed quote for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay of award for the next term and contingent upon cost remaining unchanged.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

DRAFT

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: County of Hidalgo
Attn: County Judge
302 West University Drive
Edinburg, Texas 78539

DRAFT

If to Company: _____
_____
_____

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

17. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of County under this Agreement, County may terminate this Agreement upon ninety (90) days written notice to Company. County agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

DRAFT

18. **Entire Agreement**. This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

19. **Immunities.** Nothing in this Agreement is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

DRAFT

WITNESS our hands in duplicate originals this ___day of _____, 2015

Approved by Commissioner's Court: _____, 2015.

APPROVED AS TO FORM
Atlas, Hall & Rodriguez, L.L.P.

By:_____
Stephen L. Crain, Attorney

COUNTY OF HIDALGO

ATTEST:

By: _____
Ramon Garcia, County Judge

By: _____
Arturo Guajardo, Jr., County Clerk

COMPANY:

By:_____
Printed Name: _____
Title:_____

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EXHIBIT "A"

REQUEST FOR SEALED BIDS (RFB) PROCUREMENT PACKET

DRAFT

EXHIBIT “B”

VENDOR’S BID PRICE

DRAFT

EXHIBIT “C”

INSURANCE REQUIREMENTS

DRAFT

Zimbra **leticia.saenz@co.hidalgo.tx.us**

RE: Review & Approve - Draft Agreement for Procurment Process : RFB-2015-032-00-00-SMA-Lease/Rental of Vehicles-HC

From : Steve Crain <scrain@atlashall.com> Fri, Mar 06, 2015 04:53 PM

Subject : RE: Review & Approve - Draft Agreement for Procurment Process : RFB-2015-032-00-00-SMA-Lease/Rental of Vehicles-HC

1 attachment

To : 'Leticia H. Saenz' <leticia.saenz@co.hidalgo.tx.us>

The draft contract is fine.

From: Leticia H. Saenz [mailto:leticia.saenz@co.hidalgo.tx.us]
Sent: Friday, March 06, 2015 4:16 PM
To: Steve Crain; Marynel Trevino
Cc: Sandra Montalvo
Subject: Review & Approve - Draft Agreement for Procurment Process : RFB-2015-032-00-00-SMA-Lease/Rental of Vehicles-HC

Good afternoon, Mr. Crain-

Please review and approve ***"draft"*** service contract (attached hereto) for the purposes of the procurement process for: ***"LEASE/RENTAL OF VEHICLES"*** for ***HIDALGO COUNTY*** (on an as needed basis).

**Note: will be placing on the next CC agenda for approval.

Please advise.

Thanks.

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department
2812 South Business Highway 281
Edinburg, Texas 78539
P*(956) 318-2626* ***F****(956) 318-2629*
Email: *leticia.saenz@co.hidalgo.tx.us*

...DON'T WORRY...BE HAPPY...

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

RECEIVED
MAR 02 2015
By

MEMORANDUM

(Approval of Specifications)

TO: Hon. Eddie Guerra, Sheriff — via email: sheriff.guerra@hidalgoso.org
Hidalgo County Sheriff's Office

ATTN: Capt. Richard Ozuna — via email: Richard.ozuna@hidalgoso.org
Juan Tapia, Procurement Specialist — via email: juan.tapia@hidalgoso.org

FROM: Sandra Montalvo, Buyer II
Hidalgo County Purchasing Department

DATE: February 24, 2015

RE: **Approval or Disapproval of Specifications for*: Bid No. -2015-032-00-00-SMA- "LEASE/RENTAL OF VEHICLES"*** for **HIDALGO COUNTY**

Please review the following **SPECIFICATIONS** and indicate if they meet all your requirements by selecting **APPROVE, DISAPPROVE (or) APPROVED WITH MODIFICATIONS** and signing below. If your answer is **DISAPPROVE,** please make any modifications necessary to the specifications and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4865.

APPROVE ☐	**DISAPPROVE** ☐
APPROVED WITH MODIFICATIONS ☑	

FUNDS AVAILABILITY: V YES / _____NO/_____Other_____

(Specify)_____

BUDGET ACCOUNT #: 5-1284-421-00-280-037-5-442
5-1228-421-00-280-006-0-442

AUTHORIZED SIGNATURE	PRINT NAME	DEPARTMENT	DATE
	Richard Ozuna	HC50	3-2-15

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA EMAIL TO sandra.montalvo@co.hidalgo.tx.us by no later than Friday, February 27, 2015 @ 9:00 A.M.

Enclosures

Zimbra **sandra.montalvo@co.hidalgo.tx.us**

FW: Review,Approve Submit Mods---Draft Specs-Lease/Rental of Vehicles - Hidalgo County - RFB #15-032-00-00-SMA

From : Juan Tapia <juan.tapia@hidalgoso.org> Mon, Mar 02, 2015 11:33 AM

Subject : FW: Review,Approve Submit Mods---Draft Specs-Lease/Rental of Vehicles - Hidalgo County - RFB #15-032-00-00-SMA 3 attachments

To : sandra montalvo <sandra.montalvo@co.hidalgo.tx.us>

Cc : 'Capt. Richard Ozuna' <richard.ozuna@hidalgoso.org>, 'Rosie' <rosieg@hidalgoso.org>, 'Rosie Hinojosa' <Rosie.Hinojosa@hidalgoso.org>, 'Myra montoya' <Myra.montoya@hidalgoso.org>, 'Leticia H. Saenz' <leticia.saenz@co.hidalgo.tx.us>

Sandra,
Attached please find Exhibit "A", Exhibit "B" and approved memo with modifications For "Lease / Rental of Vehicles". Original memorandum will be send via runner.
Respectfully,

Juan Tapia
Procurement Specialist
Hidalgo Co. Sheriff's Office
Tel 292-2933
Fax 292-2932

From: Sandra Montalvo [mailto:sandra.montalvo@co.hidalgo.tx.us]
Sent: Saturday, February 28, 2015 10:54 AM
To: Juan. Tapia; Richard Ozuna
Subject: Fwd: Review,Approve and/or Submit Mods---Draft Specs-Lease/Rental of Vehicles - Hidalgo County - RFB #2015-032-00-00-SMA
Importance: High

Attach your will find the the modifications submitted on Friday, February 27, 2015 by Mr. Tapia. Please carefully review (final) and submit the memorandum as soon as possible to avoid any lapse time for the procurement process.
Your prompt attention and cooperation to this important matter and request is greatly appreciated.

From: "Leticia H. Saenz" <leticia.saenz@co.hidalgo.tx.us>
To: "sheriff guerra" <sheriff.guerra@hidalgoso.org>, "Capt. Richard Ozuna" <richard.ozuna@hidalgoso.org>, "Juan Tapia" <juan.tapia@hidalgoso.org>
Cc: "Sandra Montalvo" <sandra.montalvo@co.hidalgo.tx.us>, "Darlene H. Betancourt" <darlene.betancourt@co.hidalgo.tx.us>
Sent: Tuesday, February 24, 2015 12:39:40 PM
Subject: Review,Approve and/or Submit Mods---Draft Specs-Lease/Rental of Vehicles - Hidalgo County - RFB #2015-032-00-00-SMA

Greetings, Sheriff Guerra/Capt. Richard/Mr. Tapia-
Please review carefully **MEMO/DRAFT SPECS** (attached hereto) and either submit your modifications and/or approval or disapproval by no later than **FRIDAY, FEBRUARY 27, 2015, 9 AM** in order to proceed with the procurement process on a timely manner in connection to: **RFB Project# 2015-032-00-00-SMA** for: **LEASE/RENTAL OF VEHICLES** for **HIDALGO COUNTY.**
Your prompt attention and cooperation to this important matter and request is greatly appreciated.
Thank you in advance.

Have a great day..

Leticia H. Saenz, CPPB/Contracts Manager
for **Sandra Montalvo, Buyer II**
Hidalgo County Purchasing Department
2812 South Business Highway 281
Edinburg, Texas 78539
P(956) 318-2626 **F**(956) 318-2629
Email: leticia.saenz@co.hidalgo.tx.us

022415-email to HCSO staff-review Memo-Drft Specs.pdf
59 KB

04. SPECIFICATIONS.pdf
59 KB

LEASE VEHICLES MEMO.pdf
51 KB

AI -48807 **Purchasing Department** **11. K.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rudy Salinas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Judge's Office:

1. Requesting authority to enter into a new 36-month (operating) lease copier agreement for a TASKalfa 3051ci PKG A through our membership/participation with (DIR) Department of Information Resources awarded vendor, Kyocera Document Solutions America, Inc. / Nevill Business Machines, Inc., D/B/A: Nevill Imaging Solutions under contract DIR-SDD-1664 through Requisition #268578 in the amount of $136.72/month-equipment, 6,500 B/W impressions @ $44.20/month-service-overages @ $.0068 each & 2,000 color impressions @ $78.00/month-service-overages @ $.039 with a total of $258.92/month, effective upon approval;

2. Approval of Appendix D to DIR Contract No. DIR-SDD-1664 as required by contract Page 4 Section 7.B. - Service Agreement including authority to execute document.

BACKGROUND

This Kyocera Copier Model TASKalfa 3051ci 36 Month Lease had been previously approved as a "Capital" Lease (AI-47373; 12/2/14), but after further review and clarification by legal as to how the lease type was determined, the lease type was changed from a capital to an operating lease. Because of this and other issues surrounding this copier lease, the original PO#718001 was canceled and copier was never delivered nor installed.

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-413-00-110-006-0-430

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

BUDGETARY IMPACT:

Funds available as of 3/11/15.

FISCAL YEAR: 2015 ACCT. #: 5-1100-413-00-110-006-0-442

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

BUDGETARY IMPACT:

Funds available as of 3/11/15.

FISCAL YEAR: 2015 ACCT. #: 1100-413-00-110-006-0-610

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

BUDGETARY IMPACT:

Funds available as of 3/11/15.

Attachments

Vendor's Proposal
Req#268578
DIR Pricing
I.T. Approval
Auditor's Pre-Approval
Lease Type Log Sheet
AI-47373 12/2/14
DIR Contract Home Page
Serivce Agreement
Legal Approval

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/10/2015 06:37 PM
Budget & Management	Veronica Ortiz	03/11/2015 10:13 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Rudy Salinas		Started On: 03/09/2015 10:58 AM
Final Approval Date: 03/13/2015		

Nevill Document Solutions
601A Nolana Loop
McAllen, TX 75006
Phone (956) 630-2100
Fax (956) 631-1709
www.nevillsolutions.com

Thursday, February 26, 2015

Irma Saenz
Hidalgo County Judge
302 W University
Edinburg, TX 78539

This program is designed exclusively for you.

CONTRACT #: DIR-SDD-1664

Proposed Solution / Investment

QTY	Recommended Model	Nevill Pricing	TEXAS DIR Pricing
1	TASKalfa 3051ci PKG A	$3,812.62	$4,780.00
1	AK-731	$20.00	$20.00
1	DF-770©	$650.00	$1,089.00
1	DP-770(B)	INCLUDED	INCLUDED
1	Copier Stand	INCLUDED	INCLUDED

Nevill Investment	Investment Term
$136.72	36 month Program
(4482.62 x 0.0305= $136.72)	
$4,482.62	Cash Option

Nevill's Platinum Level Service

Your Nevill Plan is as Follows:
$122.20 per month
Includes:
6,500 B&W Copies
2,000 Color Copies
.0068 B/W Copies
.039 Color Copies

Our smart device (NK) maintenance includes all parts and labor including: toner, developer and drums (this program excludes paper and staples). In addition, all preventative maintenance and firmware upgrade calls are made as required by manufacturer's standard. We will provide *Nevill Knowledge* at no additional charge to ensure automated meter reading, monitoring of toner levels, and service alerts for the best level of service.
Nevill agreements can be provided on a per image plan with no base, separate monthly or quarterly agreements, or included as one simple payment with your NFL lease agreement.
On behalf of the entire Nevill staff, we would like to thank you for the opportunity to earn your business. Please contact me if you have any questions or need any additional information at (956) 630-2100.

Roberto Arteaga
Nevill Imaging Solutions

_____
Signature – Customer Acknowledgement

Requisition

Req # 00268578

PO #

Date: 01/02/15

Bill To: x
x

Consent Agenda
#1-4Feb15

Vendor : 341126
KYOCERA DOCUMENT SOLUTIONS AMERICA, :
225 SAND ROAD
FAIRFIELD NJ 07004-0008
FAX (409)751-6215

Ship To: COUNTY JUDGE
100 E. CANO STREET
2ND FLOOR
EDINBURG TX 78539

Contact: Sdeleon
956-318-2600

Contract No: DIR-SDD-1664

Special Instructions:
As per terms and conditions of DIR SDD #1664

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1664 Contract Expires 5/10/15 DO NOT DUPLICATE ORDER		
9.00	MONTH	CO 36 month operating lease copier for: TASKalfa 3051ci AK-731 DF-770 DP-770 Copier Stand	136.72	1,230.48
9.00	MONTH	CO 6,500 B&W copies & 6,501+ excess at .0068 each	44.20	397.80
9.00	MONTH	CO 2,000 color copies & 2,001+ excess at .039 each	78.00	702.00
1.00	LOT	CO overages	500.00	500.00
		Account No	Encumbrance	
		5-1100-413-00-110-006-0-430	1,099.80	
		5-1100-413-00-110-006-0-442	1,230.48	
		5-1100-413-00-110-006-0-610	500.00	
			Freight	.00
			Total	2,830.28
		Maintenance includes all parts and labor including: toner, deverloper & drums. Service provided by Local Authorized Kyocera Dealer-Nevill Document Solutions		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

KYOCERA Document Solutions

Contract #: DIR-SDD-1664

Copiers/MFPs

How to Order or Obtain Quote

Return to DIR Website For the Contract

About the DIR Program

additional product information

KYOCERA Document Solutions America, Inc.
225 Sand Road
Fairfield, NJ 07004

National Acct. Manager
John Green
Phone: (713) 725-6172
john.green@da.kyocera.com

TCO Tracker™

Package	Purchase Price	Monthly Base Charge	Copies Included	Excess Copy Charge
TASKalfa/Copystar 3051ci	$4,780.00	$48.75	6,500	$ 0.0075
	Color Charges	$91.00	2,000	$ 0.0455

Please contact John Green for current promotional pricing!

TASKalfa/Copystar 3051ci	30/30 C.P.M. Digital A3 Color MFP

Functions: Standard Network Print, Scan, Copy and Document Box
Speed: 30 ppm Black / 30 ppm Color
Resolution: 600 x 600 dpi, 9600 x 600 dpi interpolated / 8 bit color depth
Paper Supply: 1,150 Sheets

click here for additional product information

Accessories

Accessory	Description	Purchase Price
DP-772	175 sheet Dual Scan Document Processor	$1,091.00
PF-730(B)	500 Sheet x 2 Drawers	$781.00
PF-740(B)	1,500 Sheet x 2 Drawers	$836.00
Copier Stand	Stand (Venus)	$216.00
PF-770	3,000 Large Capacity Drawer	$860.00
PF-780(B)	500 Sheet Side Multi-Media Tray (for TA4550ci/5550ci/6550ci/7550ci/6500i/8000i ONLY)	$506.00
DF-790(C)	4,000 Sheet Staple Finisher	$1,164.00
DF-770(C)	1,000 Sheet Staple Finisher- (Requires AK-731)	$1,089.00
PH-7A	Punch Unit for DF-790	$406.00
BF-730	Booklet Folder and Tri Folding for DF-790	$909.00
MT-730(B)	7 Bin Mailbox for 4,000 Sheet Finisher	$606.00
AK-731	Punch Unit for DF-790(C)	$20.00
JS-731	Outer Job Separator	$115.00
JS-732	Inner Job Separator (can not be install with DF-790(C)/DF-770(C))	$115.00
Fax System (W)B	Fax System	$700.00
Printing System Interface Kit (A)	Interface Kit for Printing System (13), including mounting kit and circuit board	$455.00
UG-34	Optional Printer Emulation for IBM Prorinter, Epson LQ-850, Diabro 630	$339.00
Card Reader Holder (E)	HID Card Reader Holder for Card Authentication Kit(B)	$54.00
IB-50	Gigabit Ether Net Board	$268.00
MM-16-128	128MB Fax Memory Board	$121.00
DT-730	Original Hard Copy Holder	$27.00
Netgard MFD	CAC Netgard MFD (Scan Block ONLY Network Connection)	$937.00
MFP Interface Cable	MFP Interface Cable (required for Full Scan, Copy & Fax Locking Capability	$41.00
Parts Key Counter Wire	Parts Key Counter Wire (Required for full Scan, Copy & Fax locking capability)	$0.00
Original Holder	Platen Cover Type E	$70.00

	Keyboard Holder (B)	Keyboard Tray Kit	$69.00
	Internet Fax(A)	Internet Fax Kit (requires Fax System (W)B)	$182.00
	Data Security (E)	Data Security	$362.00
	Printed Document Guard Kit (B)	Print Document Guard	$700.00
	Printing System (14)	EFI Fiery Controller (Requires Printing System Interface Kit (B)	$4,396.00
	Surge Protector	20 Amp Surge Protector Item #82143020	$158.00

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I.T. Approval Req# 268578

Zimbra **rudy.salinas1@co.hidalgo.tx.us**

Re: Copier Quote Request

From : Renan Ramirez <renan.ramirez@co.hidalgo.tx.us> Mon, Mar 09, 2015 01:35 PM
Subject : Re: Copier Quote Request
To : Rudy Salinas <rudy.salinas1@co.hidalgo.tx.us>
Cc : Sandra De Leon <sandra.deleon@co.hidalgo.tx.us>

Mr Salinas,

Thought I had emailed you.

Approved!

==========
Renán Ramirez
956-457-0792

On Mar 9, 2015, at 13:34, Rudy Salinas <rudy.salinas1@co.hidalgo.tx.us> wrote:

> Mr. Ramirez, good afternoon!
>
> Have you had a chance to come to a final conclusion as to your approval on this copier for the Judge's Office? Please advise.
>
> Thank You,
>
> **Rudy Salinas**
> Purchase Order Specialist III
> Phone: 292-7000 Ext: 4875

From: "Renan Ramirez" <renan.ramirez@co.hidalgo.tx.us>
To: "Rudy Salinas" <rudy.salinas1@co.hidalgo.tx.us>
Sent: Thursday, February 26, 2015 11:00:32 AM
Subject: Fwd: Copier Quote Request

Rudy,

Are we able to verify pricing on this?

Renán Ramirez
Chief Information Officer
County of Hidalgo, Texas
956-289-7444

From: "Sandra De Leon" <sandra.deleon@co.hidalgo.tx.us>
To: "renan ramirez" <renan.ramirez@co.hidalgo.tx.us>
Sent: Thursday, February 26, 2015 10:53:18 AM

Subject: Copier Quote Request

Good Morning Renan,

Can you please review the attached copier proposal for our office as we are updating our current copier. Any questions, please advise. Thank you.

Sandra C. De Leon
Administrative Assistant
Office of County Judge Ramon Garcia
302 W. University Dr.
Edinburg, Texas 78539
Tel (956) 318-2600 Ext. 5029
Fax (956) 318-2699
sandra.deleon@co.hidalgo.tx.us
www.co.hidalgo.tx.us

From: "Rudy Salinas" <rudy.salinas1@co.hidalgo.tx.us>
To: "Sandra De Leon" <sandra.deleon@co.hidalgo.tx.us>
Sent: Thursday, February 26, 2015 10:37:59 AM
Subject: Fwd: Copier Quote Request

Yes, I guess you would need specs to send to I.T. right? Here you go!

Rudy Salinas
Purchase Order Specialist III
Phone: 292-7000 Ext: 4875

From: "Rudy Salinas" <rudy.salinas1@co.hidalgo.tx.us>
To: "Sandra De Leon" <sandra.deleon@co.hidalgo.tx.us>
Cc: "Matilde Faz" <matilde.faz@co.hidalgo.tx.us>
Sent: Thursday, February 26, 2015 10:23:33 AM
Subject: Re: Copier Quote Request

Sandra, good morning!

Please proceed with getting I.T.'s approval on this proposal as it is price verifiable against the DIR Contract. Do not use yesterday's proposal as I had him adjust the service plan figures. As soon as you get approval, generate you requisition and I will get legal to review and approve. Afterward, we will get it on the agenda for the next CC meeting.

He would like to pick up the old copier up today if possible. I told him that I wasn't sure if it was still in use or not and that he couldn't pick it up until he had our signature on his form. Please let me know your thoughts on this.

Thank You,

Rudy Salinas
Purchase Order Specialist III
Phone: 292-7000 Ext: 4875

From: "Roberto Arteaga" <rarteaga@nevillsolutions.com>

To: "Rudy Salinas" <rudy.salinas1@co.hidalgo.tx.us>
Cc: "Sandra De Leon" <sandra.deleon@co.hidalgo.tx.us>, "Joe Martinez" <jmartinez@nevillsolutions.com>
Sent: Thursday, February 26, 2015 10:11:03 AM
Subject: RE: Copier Quote Request

Rudy,

Per our conversation please see attached changes

Robert Arteaga
Nevill Document Solutions, LLC
Regional Sales Manager
Direct: 956.340.4168
Fax: 956.631.1709
<image003.jpg>

From: Roberto Arteaga
Sent: Friday, February 13, 2015 8:35 AM
To: 'Rudy Salinas'
Cc: Sandra De Leon; jmartinez@nevillsolutions.com
Subject: RE: Copier Quote Request

Rudy,

Please see attached quote I have verified it is still in line. I see that the only changes that have been done were minor and we will continue to honor the service price previously provided.

Let me know what you need we are good to go, let me know what you think.

Robert Arteaga
Nevill Document Solutions, LLC
Regional Sales Manager
Direct: 956.340.4168
Fax: 956.631.1709
<image002.jpg>

From: Rudy Salinas [mailto:rudy.salinas1@co.hidalgo.tx.us]
Sent: Friday, February 13, 2015 8:09 AM
To: Roberto Arteaga
Cc: Joe Martinez; Sandra De Leon
Subject: Re: Copier Quote Request

Robert, Good Morning!

I hope everything is well with you! I'm puzzled by the amount of time that it's taking to get us a

revised quote. As per our last conversation, you were going to get with me yesterday morning but I didn't hear from you. I would like to hear from you today or even better...have a revised quote that we can move forward with.

Thank You,

Rudy Salinas, Purchasing Specialist III
Hidalgo County Purchasing Department
2808 South Business Highway 281
Edinburg, Texas 78539
Phone: 956-292-7000 Ext: 4875
Fax: 956-292-7612
Email: rudy.salinas1@co.hidalgo.tx.us

From: "Rudy Salinas" <rudy.salinas1@co.hidalgo.tx.us>
To: "Eunice Saenz" <esaenz@nevillsolutions.com>
Cc: "Roberto Arteaga" <rarteaga@nevillsolutions.com>, "Sandra De Leon" <sandra.deleon@co.hidalgo.tx.us>
Sent: Friday, February 6, 2015 11:02:59 AM
Subject: Copier Quote Request

Good Morning!

Please email us an updated quote since we essentially are starting again. We now have this issue resolved on whether it's a Capital or Operating Lease and it will be classified as an operating lease (based on current DIR Pricing).

Please submit your quote at your earliest convenience so we can go through our procurement process again. At least now we know that we're beyond all obstacles.

Thanks,

Rudy Salinas, Purchasing Specialist III
Hidalgo County Purchasing Department
2808 South Business Highway 281
Edinburg, Texas 78539
Phone: 956-292-7000 Ext: 4875
Fax: 956-292-7612
Email: rudy.salinas1@co.hidalgo.tx.us

<mime-attachment>

Auditor's Price Verification Pre-Approval Req# 268578

Zimbra **rudy.salinas1@co.hidalgo.tx.us**

RE: Neville - Kyocera's Verification Status

From : Elizabeth Cano <elizabeth.cano@auditor.co.hidalgo.tx.us> Thu, Sep 11, 2014 11:06 AM

Subject : RE: Neville - Kyocera's Verification Status

To : 'Rudy Salinas' <rudy.salinas1@co.hidalgo.tx.us>, 'arcy duran' <arcy.duran@auditor.co.hidalgo.tx.us>

Cc : 'Martha Salazar' <martha.salazar@co.hidalgo.tx.us>, 'Darlene H. Betancourt' <darlene.betancourt@co.hidalgo.tx.us>

Good morning Mr. Salinas,

You may proceed with the lease agreement for the Judge's Office.

Elizabeth Cano

From: Rudy Salinas [mailto:rudy.salinas1@co.hidalgo.tx.us]
Sent: Wednesday, September 10, 2014 4:24 PM
To: Elizabeth Cano; arcy duran
Cc: Martha Salazar; Darlene H. Betancourt
Subject: Fwd: Neville - Kyocera's Verification Status

Good afternoon!

I have provided the attached comparison chart demonstrating that we are being offered best value on the Kyocera copier proposal to the Judge's Office. While their lease rate factor (monthly price) might not be published on the DIR Contract, it's well within and in most cases better than what other copier companies are offering.

Please advise,

Rudy Salinas
Purchase Order Specialist III
Phone: 292-7000 Ext: 4875

From: "Rudy Salinas" <rudy.salinas1@co.hidalgo.tx.us>
To: "Elizabeth Cano" <elizabeth.cano@auditor.co.hidalgo.tx.us>
Sent: Tuesday, September 9, 2014 2:47:17 PM
Subject: Neville - Kyocera's Verification Status

Ms. Cano, good afternoon!

Just wanted to follow up with you regarding our meeting regarding a Kyocera copier for Judge's Office. Has a decision been reached?

Thanks,

Rudy Salinas

Purchase Order Specialist III
Phone: 292-7000 Ext: 4875

Copier Lease Plan Comparison Chart 2014

Mfr.	Copier Model	Contract No.	Monthly Cost	Base Equipment Cost	End Of Term Total Payback	End Of Term Payback Interest	% Over Equipment Cost
Kyocera	3051ci	DIR-SDD-1664	$136.72	$4,482.62	$4,921.92	$439.30	9.8%
Ricoh	MPC4503	DIR-SDD-1674	$169.44	$5,555.00	$6,099.84	$544.84	9.8%
Xerox*	W5855APT	13/051DG-02	$140.16	$5,886.76	$6,727.68	$840.92	14.3%
Canon	IR-C5235	DIR-SDD-1662	$298.73	$7,369.00	$10,754.28	$3,385.28	45.9%

Xerox = 48 Month Term (All others = 36 month term)

Capital Lease Versus Operating Lease Test
2015

Req #268578

Indicates calculated field
Mandatory Field
Complete if indicated in lease documentation

										1	2	3a	3b	4a	4b	
CC Date	Dept. No.	Installation Date	Serial Number	Lease / Property Schedule No.	Req. Number	Asset Module Asset ID No.	Lease Term Start Date	Model Description	Monthly Pymt Amount	Title Xfer at End of Lease? (Y/N)	Bargain Purchase Option? (Y/N)	Lease Term in Months	Est. Economic Useful Life in Months	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception	Capital or Operating Lease? (Calculated Field)
1/20/2015				Court At Law #7	269529	DIR-1674		MP C4503	$127.84	N	N	48	60	$6,136.32	$5,103.00	Capital Lease
3/3/2015	130			Elections	269560	DIR-1674		MP 7502SP	$300.57	N	N	48	60	$14,427.36	$11,999.00	Capital Lease
	90			Dist Clk for 449th	270914	DIR-1674		MP 5002SP	$155.83	N	N	36	60	$5,609.88	$5,109.00	Capital Lease
	90			Dist Clk for 430th	270914	DIR-1674		MP 5002SP	$155.83	N	N	36	60	$5,609.88	$5,109.00	Capital Lease
	90			Dist Clk Basement	270914	DIR-1674		MP 5002SP	$155.83	N	N	36	60	$5,609.88	$5,109.00	Capital Lease
3/17/2015	110			Public Affairs	272271	DIR-1674		MP C4503	$148.37	N	N	48	60	$7,121.76	$5,923.00	Capital Lease
* 3/17/2015	110			Public Affairs	268578	DIR-1664		3051ci	$136.72	N	N	36	60	$4,921.92	$5,889.00	Operating Lease *

APPROVED

AI -47373 **Purchasing Department** **11. H.**

CC CONSENT

Meeting Date: 12/02/2014

Submitted By: Matilde Faz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Judge's Office:

Requesting authority to enter into a new 36-month (capital) lease copier agreement for a TASKalfa 3051ci PKG A through our membership/participation with (DIR) Department of Information Resources awarded vendor, Kyocera Mita America, Inc. / Nevill Business Machines, Inc., D/B/A: Nevill Imaging Solutions contract DIR-SDD-1664 through Requisition #266441 in the amount of $136.72/month-equipment, B/W impressions @ $44.20/month-service-overages @ $.0068 each & color impressions @ $78.00/month-service-overages @ $.039 with a total of $258.92/month, effective upon approval.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-413-00-110-006-0-780

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

BUDGETARY IMPACT:

FISCAL YEAR: 2014 ACCT. #: 4-1100-413-00-110-006-0-432

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

BUDGETARY IMPACT:

FISCAL YEAR: 2014 ACCT. #: 4-1100-413-00-110-006-0-601

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

BUDGETARY IMPACT:

Attachments

Requisition

Quote

Web Price

Auditor's Approval

Capital Log Sheet

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	11/24/2014 11:14 AM
Budget & Management	Debbie Tamez	11/24/2014 11:17 AM
Obdett Calzada	Obdett Calzada	11/25/2014 04:58 PM
Budget & Management	Debbie Tamez	11/26/2014 07:58 AM
Auditor's Office	Monica Badillo	11/26/2014 03:59 PM
Form Started By: Matilde Faz		Started On: 11/12/2014 03:08 PM
Final Approval Date: 11/26/2014		

How To Order
Vendor only entity to sell from contract
Show more

Kyocera Document Solutions America, Inc.

Vendor ID
1952819506801
URL
Vendor Website (http://gov.kyoceramita.com/texasdir/)
HUB Type
Non HUB

DIR Contract Number
DIR-SDD-1664
Contract Term End Date
5/10/2015
Contract Exp Date
5/10/2015

Contact Kyocera Document Solutions America, Inc.

Contact
John Green (mailto:john.green@da.kyocera.com)
Phone
(713) 725-6172
Fax
(973) 882-4411

Contact DIR

Contact
Deana Loe (mailto:deana.loe@dir.texas.gov)
Phone
(512) 463-0687
Fax
(512) 475-4759

Contract Overview

Kyocera Document Solutions offers Kyocera branded hardware and related services for printers, scanners, and document management. Additional products and services include: lease agreements, maintenance, and networking solutions. Customers can purchase directly through this DIR contract. Contracts may be used by state and local government, public education, other public entities in Texas, as well as public entities outside the state. Resellers are not available for this contract.

Contract Documents

- Contract DIR_SDD_1664 PDF (130.17KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/Contract DIR_SDD_1664.pdf)

- DIR_SDD_1664_Appendix_A_Standard_Terms_and_Conditions PDF (436.82KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR_SDD_1664_Appendix_A_Standard_Terms_and_Conditions.pdf)
- DIR_SDD_1664_Appendix_B_HUB_Subcontracting_Plan PDF (372.11KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR_SDD_1664_Appendix_B_HUB_Subcontracting_Plan.pdf)
- DIR_SDD_1664_Appendix_C_Pricing_Index PDF (27.47KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR_SDD_1664_Appendix_C_Pricing_Index.pdf)
- DIR_SDD_1664_Appendix_D_Service_Agreement PDF (170.52KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR_SDD_1664_Appendix_D_Service_Agreement.pdf)
- DIR_SDD_1664_Appendix_E_Master_Operating_Lease_Agreement PDF (186.74KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR_SDD_1664_Appendix_E_Master_Operating_Lease_Agreement.pdf)
- DIR_SDD_1664_Appendix_F_Master_Lease_Agreement PDF (214.48KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR_SDD_1664_Appendix_F_Master_Lease_Agreement.pdf)
- DIR_SDD_1664_Copystar_Dealers PDF (85.75KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR_SDD_1664_Copystar_Dealers.pdf)
- DIR_SDD_1664_Kyocera_Dealers PDF (87.76KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR_SDD_1664_Kyocera_Dealers.pdf)
- DIR_SDD_1664_Amendment_1 PDF (155.98KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR_SDD_1664_Amendment_1.pdf)
- DIR_SDD_1664_Amendment_2 PDF (152.75KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR_SDD_1664_Amendment_2.pdf)
- DIR_SDD_1664_Amendment_3 PDF (112.77KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR_SDD_1664_Amendment_3.pdf)

Electronic and Information Resources (EIR) Accessibility

Information regarding Electronic and Information Resources (EIR) accessibility of this vendor's offerings is included in the contract. Agencies purchasing products or services are responsible for complying with Texas EIR Accessibility statute and rules, as defined in TGC 2054 Subchapter M, 1TAC 206, and 1 TAC 213. For additional information, visit the Vendor Website or contact the vendor directly.

Please note that some of the documents on this page are in the PDF format. Please download the Adobe Reader (http://get.adobe.com/reader/) in order to view these documents.

Available Brands (1 total)
Kyocera Mita
Show more
Available Products & Services (4 total)
Lease Agreement - Printers Copiers Scanners - MFP
Maintenance - Printers Copiers Scanners - MFP
Multifunction
Printers
Show more
Commodity Codes (13 total)
204-74 - Printer Sharing Devices
204-75 - Printers, Dot Matrix
204-76 - Printers, Inkjet
204-77 - Printers, Laser
204-78 - Printers, Pen Plotter
204-79 - Printers, Digital
204-80 - Printers, Thermal
204-82 - Printers, Microcomputer (Not Otherwise Classified)
206-71 - Printers, Dot Matrix
206-72 - Printers, High Speed, Line Printers, and Printer Subsystems
206-84 - Scanners, Document: Handheld, Desktop, and High Volume
208-70 - Printing Software (Microcomputer)
984-60 - Printers and Plotters, Computer (All Types), Rental or Lease
Show more

Hot Topics

See Hot Topics (/View-About-DIR/Hot-Topic-List.aspx)

Top 5 Searches

See Top 5 Searches (/#top-searches)

Customer Spotlight

See Customer Spotlight (/View-About-DIR/Customer-Spotlight-List.aspx)

Appendix D to DIR Contract No. DIR-SDD-1664
National/Government Account Program
225 Sand Road
P.O. Box 40008
Fairfield, NJ 07004-0008
Phone: (973) 808-8444
Fax: (973) 882-4411

BILL TO LOCATION:

Customer's Name: County of Hidalgo Judge Ramon Garcia

Address: PO Box 1356

City: Edinburg State: TX Zip: 78540

e-mail address: sandra.deleon@co.hidalgo.tx.us

x COPIER ALL INCLUSIVE MAINTENANCE:
(INCLUDES SUPPLIES)
Color and Black & White Copiers only. Includes Labor, Parts & Drums, Black Developer, Black Toner Toner & Disposal Tanks. (Does not include Paper or Staples)

o COPIER FULL SERVICE MAINTENANCE:
(NO SUPPLIES INCLUDED)
Color and Black & White Copier. Includes Labor, Parts & Drums only. (Does not include Paper or Staples)

o PRINTER MAINTENANCE PLAN:
Includes all Parts & Labor. Maintenance Kits

& Paper are not included.

o FAX MAINTENANCE PLAN:
Includes all Parts & Labor. Supplies (toner) and Paper not included.

o OTHER PLAN (w/explanation)

SERVICE LOCATION:

Customer's Name: County of Hidalgo Judge Ramon Garcia

Address: 302 W University Dr

City: Edinburg State: TX Zip: 78539

Phone: 9563182600 Key Operator: Sandra De Leon

Fax: 956 318-2699

e-mail address: sandra.deleon@co.hidalgo.tx.us

SERVICING DEALER / KMA BRANCH:
Nevill Document Solutions
601 E Nolana Ave Ste A
McAllen, Texas 78504

BILLING TYPE:

o Annual Billing

o Quarterly Billing / Overage Plan

x Monthly Billing / Overage Plan

INSTALL DATE: ____/____/____

CONTRACT START DATE: ____/____/____

CONTRACT END DATE:____/____/____

After the end date, contracts will be renewed on same billing program.

_____

_____

_____

(For future acquisitions of contracted products covered under a KMA National Account Pricing Agreement please attach list of models and service rates.)

THIS AGREEMENT SHALL BE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

_____

CUSTOMER'S SIGNATURE DATE

_____

PRINTED NAME & TITLE OF PERSON SIGNING

_____

KYOCERA MITA AMERICA, INC. DATE

_____

PRINTED NAME & TITLE OF PERSON SIGNING

NOT VALID UNTIL PAID IN FULL AND SIGNED BY AUTHORIZED KYOCERA MITA REPRESENTATIVE

Maintenance Agreement
Terms and Conditions

1. Kyocera Mita America, Inc. or an Authorized Kyocera Mita Dealer (both referred to herein as "KMA") will provide full maintenance service for the copiers, printers, multi-functional machines, facsimile machines and related accessories (referred to as "Products") described on the front of this Agreement. KMA will provide preventative maintenance calls in conjunction with regular or emergency service calls for the Products.

2. On a monthly Billing Plan the Customer is billed each month with a Minimum Charge and an Excess Copy Charge based upon the number of copies made on the Products. Unless specifically stated on the front of this Agreement, paper, staples, imaging units, photo units and other consumable and specialty items, such as color toner and color developer, toner and toner disposal tanks are not included in the service provided under this Agreement. Pricing shall be in accordance with Section 4C of DIR Contract No. DIR-SDD-1664.

3. Some Copiers may be connected to an automatic meter reading device which will report the number of copies made each year on an Annual Billing Plan or each month on a Monthly Billing Plan and upon which invoices will be based. If an automatic meter reading device is not installed or fails to report properly, Customer shall provide KMA by telephone with the actual meter reading on the last business day of each one year period on an Annual Billing Plan or each calendar month on a Monthly Billing Plan. KMA may estimate the number of copies used if such reading is not received by KMA. The estimated Copy Charge shall be adjusted upon receipt of actual meter reading.

4. If toner and toner disposal tanks are elected to be included in the service provided under the Agreement, KMA will provide KMA brand toner and toner disposal tanks to the customer, based upon normal yield. If Customer's usage of supplies exceed the normal yields for the copier being serviced by more than 15%, KMA will invoice and Customer agree to pay, for the excess supplies at KMA's current retail prices then in effect. Any toner in storage at the Customer location is the property of KMA and KMA's representative may take an inventory periodically during normal business hours, at KMA's discretion.

5. Service calls under this Agreement will be made by KMA during KMA's normal business hours. Customer must provide adequate space for operation and maintenance of the Products and reasonable storage space for supplies to be used with the Products. Customer agrees to provide for the Products adequate electricity (including if necessary a dedicated 220v/20 amp wall outlet of 110v/15 amp or 20 amp wall outlet based on electrical wiring specification of Products), non-dedicated analog telephone line for an automatic meter reading device (with proper connection such as RJ-11 telephone connector) within seven feet of copier. The telephone line must not have any special features, such as "call waiting" and must be capable of making an outside long distance call.

6. During the term of this Agreement, KMA will provide without charge, replacement parts for parts which have been worn or broken through normal use. All other parts furnished will be billed to Customer at KMA's published parts prices in effect at the time such parts are sold.

7. If any Product is moved to location which is significantly further from KMA servicing location than the original location, KMA may elect discontinue the service and refund the Maintenance Agreement price on a pro-rata basis less a 20% administrator fee, or KMA may charge an additional fee for the continuation of this Maintenance Agreement.

8. This Agreement will not apply to service made necessary by accident, misuse, abuse, neglect, theft, riot, vandalism, electrical power failure, power surges, low or high voltage in the electrical line, fire, water or other casualty, or to repair made necessary as a result of either service by personnel other than KMA personnel or the used of supplies or parts not meeting KMA's published specifications. KMA will charge customer for repairs and parts, due to the foregoing, at the prices in effect when such service work is performed.

9. When service work beyond the scope of this Agreement is required, KMA will submit a cost estimate for such service work. If such service work is authorized by the Customer, a separate invoice will be rendered.

10. This Agreement covers only the Products listed on the front of this Agreement and does not include any Products, equipment or accessories not listed.

11. Assignment shall be in accordance with Section 4D of Appendix A, DIR Contract No. DIR-SDD-1664.

12. As per Section 151.309, Texas Tax Code, Government Customers under this Contract are exempt from the assessment of State sales, use and excise taxes. Further, Government Customers under this Contract are exempt from Federal Excise Taxes, 26 United States Code Sections 4253(i) and (j).

14. DIR Contract No. DIR-SDD-1664 and his Agreement constitute the entire agreement between the Customer and KMA with respect to KMA's service. DIR Contract No. DIR-SDD-1664 and this Agreement shall be deemed to accurately represent the intent of the parties, notwithstanding any variance with the terms and conditions of any order submitted by the Customer in respect to KMA's service, or any oral representative made by any KMA representative.

15. This Agreement may be extended for additional periods if agreed to in writing by the parties , but may be terminated at any time after the initial Coverage Period by either party on thirty (30) days prior written notice to the other party. The Maintenance Agreement price for the new period may be increased to reflect the age of the equipment or increased costs to KMA. Pricing shall be in accordance with Section 4C of DIR Contract No. DIR-SDD-1664. Customer's obligation to pay all charges which have accrued shall

survive any termination of this Agreement. KMA reserves the right not to renew this Agreement for specific Products if in KMA's sole discretion it believes a Product service overhaul is required.

Reg #268578

Zimbra **rudy.salinas1@co.hidalgo.tx.us**

Review

From : Victor M. Garza <victor.garza@da.co.hidalgo.tx.us> Tue, Mar 10, 2015 08:24 AM
Subject : Review
To : 'Rudy Salinas' <rudy.salinas1@co.hidalgo.tx.us>
Cc : 'Martha Salazar' <martha.salazar@co.hidalgo.tx.us>
Reply To : victor garza <victor.garza@da.co.hidalgo.tx.us>

Mr. Salinas,

Our office reviewed the contract and maintenance agreement documents related to Kyocera DIR-SDD-1664, and at this time approve as to form. Please let me know if you need anything else.

Respectfully,

Victor M. Garza
Assistant District Attorney
Civil Division
Office of the Criminal District Attorney
Hidalgo County, Texas
100 N. Closner RM 303
Edinburg, Texas 78539
(956) 318-2313 EXT. 3827
(956) 318-2079 FAX
victor.garza@da.co.hidalgo.tx.us

****
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****

AI -48730 **Purchasing Department** **11. L.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Lisa Vela, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to enter into a new 36-month (capital) lease copier agreement for a Ricoh Aficio MP 5002SP through Hidalgo County membership/participation with (DIR) Department of Information Resources awarded vendor, Ricoh USA/GE RICOH USA contract DIR-SDD-1674 through assigned Requisition #270914 in the amount of $155.83/month-equipment and B/W Service Impressions @ $44.80/month with a total of $200.63/month each, to include the signing of required documents by Co. Judge or court Member, effective upon approval. Will be leasing three MP 5002SP copiers to be used at various areas.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-090-001-0-430

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

BUDGETARY IMPACT:

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-090-001-0-780

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

BUDGETARY IMPACT:

Attachments

Quote
Verfication
Log
Requisition

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/10/2015 05:21 PM
Budget & Management	Veronica Ortiz	03/11/2015 10:07 AM

Auditor's Office	Veronica Ortiz	03/12/2015 11:12 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Lisa Vela Started On: 03/04/2015 08:44 AM

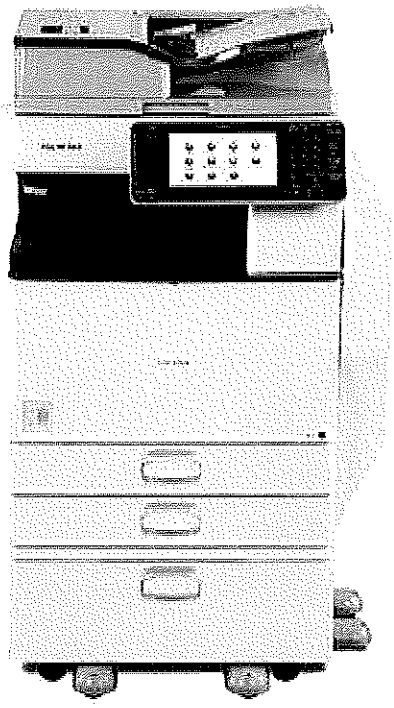
Final Approval Date: 03/13/2015

REQ. NO: 270914

Ricoh MP 5002SP

Color & Black/White Multifunctional Device
District Clerks – 449th District Court

Key Features



- 50-PPM monochrome
- 1,200-sheet paper capacity
  2-550 Sheet Paper Trays and 1-100 Sheet Bypass
- DOSS (Data Overwrite Security System)
  is standard - For ISO 15408 Compliance
- Scan to/Print from USB/SD Card
- Configured print and scan; providing
  both black & white and color scanning
- 4.1-second monochrome first-print speed
- ESP power filter
- Energy Star® compliant

DIR Contract - Investment Details for 36 Months

Equipment Breakdown	DIR Purchase Pricing	36 Month Pricing
1. **Ricoh Aficio MP 5002SP**	$4,038.00	$123.16
ESP XG-PCS-15D - Digital Network Powerfilter	$150.00	$4.58
Network Print/Scan Connection (Seg. 4)	$250.00	$7.63
Paper Feed Unit PB3130 (2 x 550 sheets)	$469.00	$14.30
Data Overwrite Security Unit Type I	$202.00	$6.16
Equipment Totals	$5,109.00	$155.83
Service (7,000 B/W impressions monthly @ $0.0064)		$44.80
Overages billed annually. B/W @ $0.0064		
TOTAL MONTHLY PAYMENT FOR 1 MP5002SP:		**$200.63**

Hidalgo Budget Code
780-Equip.
430-Svc. 430

(Please see attached DIR Pricing Sheet for further break down and verification of contracted pricing)

Pricing Components Include: Equipment, Delivery, Installation, Operator Training, Maintenance, Toner, Staples and Service performed by Ricoh Customer Service Technicians (You will incur no additional charges for parts or labor)

****NOTE: All rates are Property Tax Inclusive and based off of the DIR Contract: DIR-SSD-1674**

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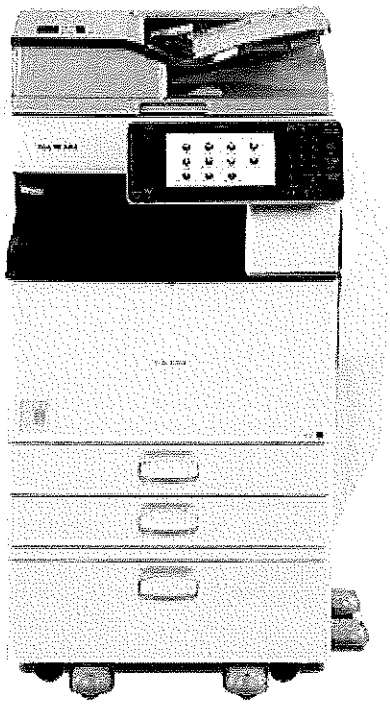
REQ. NO: 270914

Ricoh MP 5002SP

Color & Black/White Multifunctional Device
District Clerks – 430th District Court

Key Features



- 50-PPM monochrome
- 1,200-sheet paper capacity
  2-550 Sheet Paper Trays and 1-100 Sheet Bypass
- DOSS (Data Overwrite Security System)
  is standard - For ISO 15408 Compliance
- Scan to/Print from USB/SD Card
- Configured print and scan; providing
  both black & white and color scanning
- 4.1-second monochrome first-print speed
- ESP power filter
- Energy Star® compliant

DIR Contract - Investment Details for 36 Months

Equipment Breakdown	DIR Purchase Pricing	36 Month Pricing
1. **Ricoh Aficio MP 5002SP**	$4,038.00	$123.16
ESP XG-PCS-15D - Digital Network Powerfilter	$150.00	$4.58
Network Print/Scan Connection (Seg. 4)	$250.00	$7.63
Paper Feed Unit PB3130 (2 x 550 sheets)	$469.00	$14.30
Data Overwrite Security Unit Type I	$202.00	$6.16
Equipment Totals	$5,109.00	$155.83
Service (7,000 B/W impressions monthly @ $0.0064)		$44.80
Overages billed annually. B/W @ $0.0064		
TOTAL MONTHLY PAYMENT FOR 1 MP5002SP:		**$200.63**

Hidalgo Budget Code

780-Equip.
432-Svc.

(Please see attached DIR Pricing Sheet for further break down and verification of contracted pricing)

Pricing Components Include: Equipment, Delivery, Installation, Operator Training, Maintenance, Toner, Staples and Service performed by Ricoh Customer Service Technicians (You will incur no additional charges for parts or labor)

****NOTE: All rates are Property Tax Inclusive and based off of the DIR Contract: DIR-SSD-1674**

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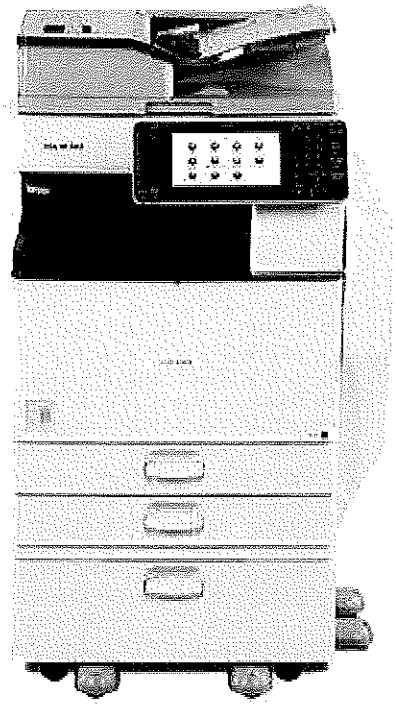
REQ. NO: 270914

Ricoh MP 5002SP

Color & Black/White Multifunctional Device
District Clerks – Downstairs

Key Features



- 50-PPM monochrome
- 1,200-sheet paper capacity
  2-550 Sheet Paper Trays and 1-100 Sheet Bypass
- DOSS (Data Overwrite Security System)
  is standard - For ISO 15408 Compliance
- Scan to/Print from USB/SD Card
- Configured print and scan; providing
  both black & white and color scanning
- 4.1-second monochrome first-print speed
- ESP power filter
- Energy Star® compliant

DIR Contract - Investment Details for 36 Months

Equipment Breakdown	DIR Purchase Pricing	36 Month Pricing
1. **Ricoh Aficio MP 5002SP**	$4,038.00	$123.16
ESP XG-PCS-15D - Digital Network Powerfilter	$150.00	$4.58
Network Print/Scan Connection (Seg. 4)	$250.00	$7.63
Paper Feed Unit PB3130 (2 x 550 sheets)	$469.00	$14.30
Data Overwrite Security Unit Type I	$202.00	$6.16
Equipment Totals	$5,109.00	$155.83
Service (7,000 B/W impressions monthly @ $0.0064)		$44.80
Overages billed annually. B/W @ $0.0064		
TOTAL MONTHLY PAYMENT FOR 1 MP5002SP:		**$200.63**

Hidalgo Budget Code

780-Equip.
432-Svc.

(Please see attached DIR Pricing Sheet for further break down and verification of contracted pricing)

Pricing Components Include: Equipment, Delivery, Installation, Operator Training, Maintenance, Toner, Staples and Service performed by Ricoh Customer Service Technicians (You will incur no additional charges for parts or labor)

****NOTE: All rates are Property Tax Inclusive and based off of the DIR Contract: DIR-SSD-1674**

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Financial Considerations

DIR State Contract Pricing

Equipment Breakdown	DIR Purchase Price	DIR 36 Mo. Pricing	
1. **District Clerks Main Office – 449th District Court**			
Ricoh Aficio MP5002SP	$5,109.00	$155.83	
7,000 B/W Impressions Monthly		$44.80	
2. **District Clerks Main Office – 430th District Court**			
Ricoh Aficio MP5002SP	$5,109.00	$155.83	
7,000 B/W Impressions Monthly		$44.80	
3. **District Clerks Main Office – Downstairs**			Hidalgo
Ricoh Aficio MP5002SP	$5,109.00	$155.83	Budget
7,000 B/W Impressions Monthly		$44.80	Code
TOTAL HARDWARE	**$15,327.00**	**$467.49**	780-Equip.
TOTAL SERVICE		$134.40	432-Svc.
GRAND MONTHLY TOTAL		**$601.89**	

Contract Includes: *21,000 B/W impressions monthly - Overages billed annually.*
Annual allowance = 252,000 B/W impressions each year.
All B/W overages will be billed @ $0.0064

Pricing Components Include: Equipment, Delivery, Installation, Operator Training, Maintenance, Toner, Staples and Service performed by Ricoh Customer Service Technicians (You will incur no additional charges for parts or labor)

****NOTE: All rates are Property Tax Inclusive and based off of the DIR State Contract -*** DIR-SDD-1674

REQ. NO: 270914

Current Situation

REQ. NO: 270914

RICOH Monthly Payment **36 Month Lease - Ends 04/2014** **MP4001SP, MP4001SP, MP4001SP**	$707.50
Maintenance	5,000 B/W MONTHLY Ovgs: B/W @ $.0000
AMV	B/W – 13,863

CURRENT MODEL DESCRIPTION	LOCATION EQUIPMENT ID	LEASE END DATE	B/W AMV	COLOR AMV	PROPOSED FUTURE SOLUTION
RICOH MP4001SP	449th District Court 1001 N. DOOLITTLE 12277582	04/30/14	5,415	N/A	RICOH MP 5002SP
RICOH MP4001SP	430th District Court 111 S. 9TH STREET 12277595	04/30/14	6,428	N/A	RICOH MP 5002SP
RICOH MP4001SP	Downstairs 100 N. CLOSNER 12278270	04/30/14	2,020	N/A	RICOH MP 5002SP
		TOTAL VOLUME	13,863	N/A	

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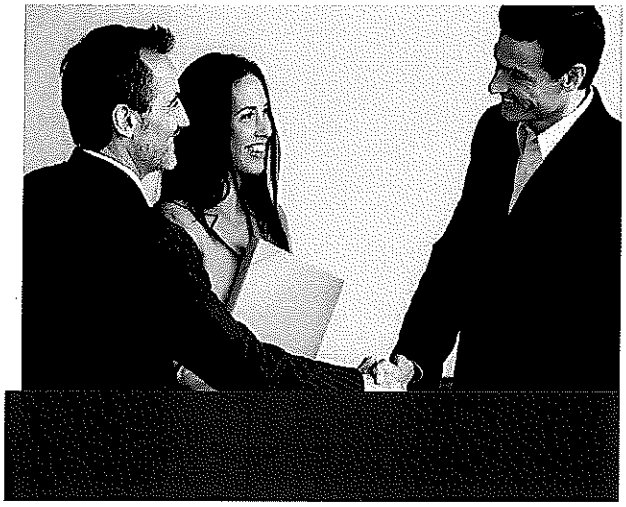
REQ. NO: 270914

Proposal for Document Copying & Printing Solutions



Hidalgo County District Clerk

Outside Courts Upgrade

PREPARED BY:

Aissa Garcia – Account Executive

Mobile: (956) 607-6465

Fax: (956) 687-2012

Email: Aissa.Garcia@ricoh-usa.com

Proposal Submitted: August 7,2014

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REQ. NO: 270914

www.ricoh-usa.com

Please direct any questions on this proposal to:

Aissa Garcia – Account Executive
Mobile: (956) 607-6465
Fax: (956) 687-2012
Email: Aissa.Garcia@ricoh-usa.com

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REQ. NO: 270914

Type in Ricoh's contract number: 1674

Dept. of Information Resources

Contract Numb | 1674 | Go

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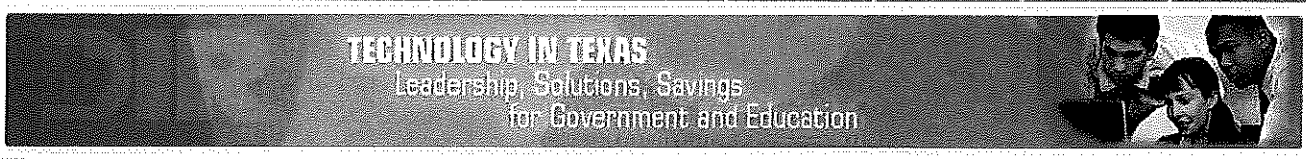

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Next Board Meeting: Oct 31

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Dept. of Information Resources
300 W. 15th St. Ste. 1300
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(512) 475-4700

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REQ. NO: 270914

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Contracts

Search By = Contract Number, Search Criteria = 1674

Total Results = 1

Contract Number	Vendor Name	Hub Type
DIR-SDD-1674	Ricoh USA, Inc.	Non HUB

Select our contract

Dept. of Information
300 W. 15th St. Ste. 1
Austin, TX 78701 MAP
(512) 475-4700

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REQ. NO: 270914

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< Return to search results < Return to Main Search

Ricoh USA, Inc.

URL Vendor Website
Vendor ID 12303344001
HUB Type Non HUB

DIR Contract Number DIR-SDD-1674
Contract Term End Date 6/9/2014
Contract Exp Date 6/9/2015

Ricoh USA, Inc.
Contact Liz Cobb
Phone (913) 223-5554
Fax (913) 273-1567

DIR
Contact John Besser
Phone (512) 936-5432
Fax (512) 475-4759

How to Order

1. For product and pricing information, visit the Ricoh USA, Inc. website or contact Liz Cobb at (913) 223-5554. Reseller Vendors are also available through this Contract. Select from any Reseller Vendor contact listed below to also obtain product and pricing information.
2. Generate a purchase order, made payable to Ricoh USA, Inc. or any Reseller Vendor listed below. You must reference the DIR Contract Number **DIR-SDD-1674** on your purchase order.
3. E-mail or Fax your purchase order and quote form to your designated vendor or reseller sales representative.

Contract Overview

DIR maintains a default administrative fee of .50 percent. In some cases, the fee may be as low as .25 percent.

Get Adobe Reader

Contract: DIR-SDD-1674

Standard Terms and Conditions PDF - 426 KB
This appendix contains the standard DIR Terms and Conditions for the contract as of the date identified. Any initial exceptions to these Terms will be contained in the original contract. All subsequent changes or updates to the Terms and Conditions will be reflected in contract amendments.

HUB Subcontracting Plan (HSP) PDF - 321 KB | Updated 06/15/2011
The purpose of the HUB Program is to promote full and equal business opportunities for all businesses in State contracting in accordance with the goals specified in the State of Texas Disparity Study. The HSP identifies all authorized resellers and/or all subcontractors performing services.

Pricing PDF - 155 KB | Updated 04/20/2012
Pricing for available products and/or services under this contract are limited to those identified in the appendix.

Electronic and Information Resources (EIR) Accessibility
Information regarding Electronic and Information Resources (EIR) accessibility of this vendor's offerings is included in the contract. Agencies purchasing products or services are responsible for complying with Texas EIR Accessibility statute and rules, as defined in TGC 2054 Subchapter M, 1TAC 206, and 1 TAC 213. For additional information, visit the Vendor Website or contact the vendor directly.

OK, take me to the website >

Click here to find our Master Schedule Pricelist

< No thanks, return to search

Available Brands

Fujitsu
Ricoh

Available Products & Services

Lease Agreement - Printers Copiers Scanners - MFP
Maintenance - Printers Copiers Scanners - MFP
Managed Document Output
Multifunction
Printers
Printers Copiers Scanners - MFP - Peripherals

Additional Contract Information

Appendix D1, Ricoh Services Agreement (340 KB)
Appendix D2, IKON Service Agreement (316 KB)
Appendix D3, IKON Maintenance and Sales Agreement (95 KB)
Appendix D4, Statement of Work (847 KB)
Appendix D5, Software Sale Agreement (95 KB)

Reseller Vendor Contacts

Vendor Name	Vendor ID	HUB Type	Contact Name	Phone/Fax	Address
3N1 Office Products, Inc.	1751943504800	Non HUB	Joel Campisi	Phone: 501-312-0050	Texarkana, TX
Abilene Business Equipment	1751237049900	Non HUB	Danny Daniels	Phone: 325-677-4327	Abilene, TX
Advanced Office Systems	1752763536500	Woman Owned	Charles Broussard	Phone: 817-695-1700 Fax: (817) 652-3132	Arlington, TX
Allen Young Office Equipment	1752854909400	Non HUB	Michael Young		San Angelo, TX

REQ. NO: 270914

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Preferred Vendor Program

- Texas DIR Home
- Overview
- Contract Information
- Ricoh Products
- Managed Document Services
- Environment

Order Instructions
- Ordering Instructions

Contract Pricing
- Hardware Catalog
- Ricoh Master Schedule
- Software Offering
- MDS Pricing
- Fujitsu Scanners
- Pricing Indix

Warranty Information
- Purchase Warranty
- Printer Warranty

State of Texas - Department of Information Resources

Introduction

Through our relationship with Texas DIR, Ricoh is uniquely positioned to help your organization take full advantage of the latest digital technology and process improvement software. Ricoh's comprehensive portfolio and commitment to innovation, security, sustainability and comprehensive solutions can help address your document management needs.

Click here to verify pricelist

This site is designed to provide you with information on Ricoh's products and services available to you under the **DIR-SDD-1674** which has been competitively solicited.

For more information on how to utilize this contract, please contact the appropriate Account Manager or your local Ricoh Family (Ricoh, Savin, Lanier) sales representative.

Liz Cobb
Area Manager - State and Local Government
Ricoh Americas Corporation
phone: 913-223-5554
Email: liz.cobb@ricoh-usa.com

Visit Texas DIR site

DIR Department of Information Resources

Contracts Program
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REQ. NO: 270914

RICOH

Texas DIR

Department of Information Resources

Purchase / Lease / Full Maintenance

Schedule B to
Ricoh Master Pricing Agreement

Contract #: DIR-SDD-1674

Ben Rotz - Area Manager, State & Local Government
Phone: 512-381-7842
Email: ben.rotz@ricoh-usa.com

LINE ITEM	Copies Prints Developments Per Minute	Ricoh Equipment and Options Prices Per Unit	Ricoh Product Code SDP	Apr-14 Suggested Retail Price	Contract Equipment Purchase Price	FMV Lease 24 Monthly Payments	FMV Lease 36 Monthly Payments	FMV Lease 48 Monthly Payments	FMV Lease 60 Monthly Payments	$1 OPTION Lease 24 Monthly Payments	$1 OPTION Lease 36 Monthly Payments	$1 OPTION Lease 48 Monthly Payments	$1 OPTION Lease 60 Monthly Payments	Service Plan Options: Base Charge	Base Frequency	B&W Allowance	B&W CPC	Color Allowance	Color CPC	Supplies Included	Delivery & Installation Hardware
20	50	**Ricoh MP 5002**	415057	$12,500	$3,697	$161.19	$112.76	$92.61	$81.41	$175.48	$124.88	$99.86	$85.03								
21	50	**Ricoh MP 5002SP**	415958	$14,175	$4,038	$176.05	$123.16	$101.15	$88.92	$191.64	$136.40	$109.07	$92.87		MTH		0.0064			Yes	Included
		ESP XG-PCS-15D	008428MIU	349	150	6.54	4.58	3.76	3.30	7.12	5.07	4.05	3.45		MTH		0.0064			Yes	Included
23		Network Print/Scan Connection (Seg. 3)	PS-NWSC3	250	250	10.90	7.63	6.26	5.51	11.87	8.45	6.75	5.75								
		Network Print/Scan Connection (Seg. 4)	PS-NWSC4	425	250	10.90	7.63	6.26	5.51	11.87	8.45	6.75	5.75								
25		RACS8 Cabinet	416407	290	108	4.71	3.29	2.71	2.38	5.13	3.65	2.92	2.48								
		Paper Feed Unit PB3130 (2 x 550 Sheets)	415703	1,050	459	20.46	14.30	11.75	10.33	22.26	15.84	12.67	10.79								
		LCIT PB3140	415705	1,050	510	22.24	15.56	12.78	11.23	24.20	17.23	13.78	11.73								
		LCIT RT3020	415384	1,010	511	22.28	15.59	12.80	11.25	24.25	17.26	13.80	11.75								
		Bridge Unit BU3060	415988	220	82	3.58	2.50	2.05	1.81	3.89	2.77	2.21	1.89								
		1 Bin Tray BN3100	415086	580	229	9.50	6.71	5.51	4.84	10.44	7.43	5.94	5.06								
		Side Tray Type CS502 (limited availability)	415989	640	326	23.02	16.10	13.23	11.63	25.08	17.84	14.26	12.14								
		Internal Shift Tray SH3060	415087	450	162	7.06	4.94	4.06	3.57	7.69	5.47	4.38	3.73								
		Booklet Finisher SR3110	416007	5,110	1,587	69.19	48.40	39.75	34.95	75.32	53.61	42.86	36.50								
		SR3060 1,000-Sheet Finisher	415804	1,930	715	31.17	21.81	17.91	15.74	33.93	24.15	19.31	16.45								
		Finisher SR3120	416008	3,850	1,201	52.36	36.63	30.09	26.45	57.00	40.57	32.44	27.62								
		Punch Unit PU3060 NA	430719	980	222	9.68	6.77	5.56	4.89	10.54	7.50	6.00	5.11								
		Hard Disk Drive Option Type 5002 (limited availability)	416155	490	100	8.28	5.80	4.76	4.18	9.02	6.42	5.13	4.37								
		Type MP 5002 RHD	007100MIU	1,500	738	32.18	22.51	18.49	16.25	35.03	24.93	19.93	16.97								
		Type MP 5002 ARHD	007101MIU	630	492	21.35	14.95	12.27	10.79	23.26	16.55	13.23	11.27								
		Fax Accessories																			
		Fax Option Type 5002	416156	1,450	543	23.67	16.58	13.60	11.96	25.77	18.34	14.67	12.49								
		G3 Interface Unit Type 5002	416161	890	351	15.30	10.71	8.79	7.73	16.66	11.86	9.48	8.07								
		32MB Memory 400dpi/SAF	001342MIU	295	37	1.61	1.13	0.93	0.81	1.76	1.25	1.00	0.85								
		Fax Connection Unit Type A	416207	290	110	4.80	3.36	2.76	2.42	5.22	3.72	2.97	2.53								
		Print / Scan Option Accessories																			
		Embedded HotSpot Type S	415920	961	364	16.74	11.71	9.62	8.46	18.22	12.97	10.37	8.83								
		Browser Unit Type I	416204	170	63	2.75	1.92	1.58	1.39	2.99	2.13	1.70	1.45								
		Printer/Scanner Unit Type 5002	416140	1,650	571	24.89	17.42	14.30	12.57	27.10	19.29	15.42	13.13								
		PostScript3 Unit Type 5002	416149	1,190	280	11.34	7.93	6.51	5.73	12.34	8.78	7.02	5.98								
		IEEE802.11a/g Wireless Type J	414008	775	302	13.17	9.21	7.57	6.65	14.33	10.20	8.16	6.95								
		Gigabit Ethernet Board Type A	402547	599	300	13.08	9.15	7.52	6.61	14.24	10.13	8.10	6.90								
		IEEE 1284 Interface Type A	411869	134	47	2.05	1.43	1.18	1.03	2.22	1.58	1.27	1.08								
		Bluetooth Interface Unit Type D (limited availability)	415816	630	224	9.77	6.83	5.61	4.93	10.63	7.57	6.05	5.15								
		SD card for NetWare Printing Type K	416210	200	75	3.27	2.28	1.88	1.65	3.56	2.53	2.03	1.73								
		IPDS Unit Type 5002	416152	1,060	666	29.12	20.37	16.73	14.71	31.70	22.57	18.04	15.36								
		Security & Misc. Accessories																			
		File Format Converter Type E	414007	617	203	8.85	6.19	5.09	4.47	9.63	6.85	5.48	4.67								
		Copy Data Security Unit Type C	416991	260	218	9.42	6.59	5.41	4.75	10.23	7.30	5.81	4.97								
		VM Card Type U	419163	160	71	3.10	2.17	1.78	1.56	3.37	2.40	1.92	1.63								
		Optional Counter Interface Unit Type A	413012	81	20	1.26	0.88	0.73	0.64	1.38	0.98	0.78	0.67								
		Key Counter Bracket Type H	412532	131	51	2.22	1.56	1.28	1.12	2.42	1.72	1.38	1.17								
		Card Reader Bracket Type 3252	415814	160	60	2.62	1.83	1.50	1.32	2.85	2.03	1.62	1.38								
		Data Overwrite Security Unit Type I	419372	530	202	8.81	6.16	5.06	4.45	9.58	6.82	5.46	4.65								
		Platen Cover Type 3252	415809	140	53	2.31	1.62	1.33	1.17	2.52	1.79	1.43	1.22								
		ADF Honda Type C (limited availability)	418213	200	78	3.31	2.32	1.90	1.67	3.61	2.57	2.05	1.75								
		ESP XG-PCS-15D	008428MIU	349	150	6.54	4.58	3.76	3.30	7.12	5.07	4.05	3.45								
FOUND ON TAB: Installation & Solutions		VZ G100000 Keyboard Bracket Long (Bracket Only)	100266FNC	160	160	6.98	4.88	4.01	3.52	7.58	5.40	4.32	3.68								
		External USB Keyboard(No bracket)	100266FNC	70	40	1.74	1.22	1.00	0.88	1.90	1.35	1.08	0.92								
3032		PM 5005 Keyboard Bracket Grey (MP4002/MP5002, MPC3002/MPC3502/MPC4502/MP	007119MIU	195	65	2.88	2.01	1.65	1.45	3.13	2.23	1.78	1.52								
		Lease Return	EQ-RETURN-SEG2PLUS	250	-																
		POF Pro Office - 5 pack Licenses 3Yr	ESD-D000AXP5-3Y-PS1	1,282	1,001	51.78	36.85	29.47	25.09	51.78	36.85	29.47	25.09								
			GRAND TOTAL PURCHASE PRICE	$5,999.00	GRAND TOTAL 36 MTH LEASE	$186.52										7,000 B/W Images @ $0.0064	$44.80			Total 36 Mth Monthly Payment	$231.32

Total Monthly for all 3 Ricoh's	$693.96

RICOH

Texas DIR

Department of Information Resources

Purchase / Lease / Full Maintenance

Ben Rotz - Area Manager, State & Local Government
Phone: 512-381-7842
Email: ben.rotz@ricoh-usa.com

Schedule B to
Ricoh Master Pricing Agreement

Contract #: DIR-SDD-1674

Ricoh Product Code EDP	Copies Prints Developments Per Minute	Ricoh Equipment and Options Prices Per Unit	Doc-14 Suggested Retail Price	Contract Equipment Purchase Price	FMV Lease 24 Monthly Payments	FMV Lease 36 Monthly Payments	FMV Lease 48 Monthly Payments	FMV Lease 60 Monthly Payments	$1 Out Lease 24 Monthly Payments	$1 Out Lease 36 Monthly Payments	$1 Out Lease 48 Monthly Payments	$1 Out Lease 60 Monthly Payments	Service Plan Options: Base Charge	Base Frequency	B&W Allowance	B&W CPC	Color Allowance	Color CPC	Supplies Included	Production 11x17 Click	Delivery & Installation Hardware
		B&W																			
415957	50	**Ricoh MP 5002**	**$12,500.00**	**$3,697.00**	**$161.19**	**$112.76**	**$92.61**	**$81.41**	**$175.46**	**$124.88**	**$99.86**	**$85.03**		MTH		0.0064			Yes		Included
415958	50	**Ricoh MP 5002SP**	**$14,175.00**	**$4,038.00**	**$176.06**	**$123.16**	**$101.15**	**$88.92**	**$191.64**	**$136.40**	**$109.07**	**$92.87**		MTH		0.0064			Yes		Included
006428MIU		ESP XG-PCS-15D	348.00	150.00	6.54	4.58	3.76	3.30	7.12	5.07	4.05	3.45									
PS-NWSC3		Network Print/Scan Connection (Scg. 3)	350.00	250.00	10.90	7.63	6.26	5.51	11.87	8.45	6.75	5.75									
PS-NWSC4		Network Print/Scan Connection (Scg. 4)	425.00	250.00	10.90	7.63	6.26	5.51	11.87	8.45	6.75	5.75									
415407		FAC56 Cabinet	200.00	108.00	4.71	3.29	2.71	2.38	5.13	3.65	2.92	2.48									
415793		Paper Feed Unit PB3130 (2 x 550 Sheets)	1,555.00	469.00	20.45	14.30	11.75	10.33	22.26	15.84	12.67	10.79									
415795		LCIT PB3140	1,990.00	510.00	22.24	15.56	12.78	11.23	24.20	17.23	13.78	11.73									
415864		LCIT RT3020	1,510.00	511.00	22.28	15.59	12.80	11.25	24.25	17.26	13.80	11.75									
415988		Bridge Unit BU3060	320.00	82.00	3.58	2.50	2.05	1.81	3.89	2.77	2.21	1.89									
415986		1 Bin Tray BN3100	580.00	220.00	9.59	6.71	5.51	4.84	10.44	7.45	5.94	5.06									
415989		Side Tray Type C8502 (limited availability)	640.00	528.00	23.02	16.10	13.23	11.63	25.06	17.84	14.26	12.14									
415987		Internal Shift Tray BH3060	450.00	162.00	7.06	4.94	4.06	3.57	7.69	5.47	4.36	3.73									
416007		Booklet Finisher SR3110	5,110.00	1,587.00	69.19	48.40	39.75	34.95	75.32	53.61	42.86	36.50									
415804		SR3090 1,000-Sheet Finisher	1,930.00	715.00	31.17	21.81	17.91	15.74	33.93	24.15	19.31	16.45									
416006		Finisher SR3120	3,550.00	1,201.00	52.36	36.63	30.09	26.45	57.00	40.57	32.44	27.62									
430719		Punch Unit PU3030 NA	980.00	222.00	9.68	6.77	5.56	4.89	10.54	7.50	6.00	5.11									
416155		Hard Disk Drive Option Type 5002 (limited a	480.00	160.00	6.26	4.38	3.60	3.16	6.82	4.85	3.88	3.30									
007100MIU		Type MP 5002 RHD	1,500.00	736.00	32.18	22.51	18.49	16.25	35.03	24.93	19.93	16.97									
007101MIU		Type MP 5002 ARHD	850.00	490.00	21.36	14.95	12.27	10.79	23.26	16.55	13.23	11.27									
		Fax Accessories																			
416156		Fax Option Type 5002	1,450.00	543.00	23.67	16.56	13.60	11.96	25.77	18.34	14.67	12.49									
416161		G3 Interface Unit Type 5002	890.00	351.00	15.30	10.71	8.79	7.73	16.66	11.86	9.48	8.07									
001342MIU		32MB Memory 400dpi/SAF	205.00	37.00	1.61	1.13	0.93	0.81	1.76	1.25	1.00	0.85									
416207		Fax Connection Unit Type A	290.00	110.00	4.80	3.36	2.76	2.42	5.22	3.72	2.97	2.53									
		Print / Scan Option Accessories																			
415620		Embedded HotSpot Type S	981.00	384.00	16.74	11.71	9.62	8.46	18.22	12.97	10.37	8.83									
416204		Browser Unit Type I	170.00	63.00	2.75	1.92	1.58	1.38	2.98	2.13	1.70	1.45									
416140		Printer/Scanner Unit Type 5002	1,650.00	571.00	24.90	17.42	14.30	12.57	27.10	19.29	15.42	13.13									
416149		PostScript3 Unit Type 5002	1,130.00	260.00	11.34	7.93	6.51	5.73	12.34	8.78	7.02	5.98									
414008		IEEE802.11a/g Wireless Type J	775.00	302.00	13.17	9.21	7.57	6.65	14.33	10.20	8.16	6.95									
402547		Gigabit Ethernet Board Type A	958.00	300.00	13.08	9.15	7.52	6.61	14.24	10.13	8.10	6.90									
411899		IEEE 1284 Interface Type A	134.00	47.00	2.05	1.43	1.18	1.03	2.23	1.59	1.27	1.08									
416210		SD card for NetWare Printing Type K	230.00	75.00	3.27	2.29	1.88	1.65	3.56	2.53	2.03	1.73									
416152		IPDS Unit Type 5002	1,050.00	668.00	31.70	22.57	18.04	15.36	31.70	22.57	18.04	15.36									
GCP0001-PS1		Ricoh App For Google Cloud Print	99.00	66.00	3.13	2.23	1.78	1.52	3.13	2.23	1.78	1.52									
		Security & Misc. Accessories																			
414007		File Format Converter Type E	817.00	293.00	6.65	6.19	5.09	4.47	9.83	6.86	5.46	4.67									
416391		Copy Data Security Unit Type G	980.00	216.00	9.42	6.59	5.41	4.76	10.25	7.30	5.83	4.97									
416183		VM Card Type U	180.00	71.00	3.10	2.17	1.78	1.56	3.37	2.40	1.92	1.63									
413012		Optional Counter Interface Unit Type A	91.00	29.00	1.26	0.88	0.73	0.64	1.36	0.96	0.76	0.67									
412552		Key Counter Bracket Type H	131.00	51.00	2.22	1.55	1.28	1.12	2.42	1.72	1.36	1.17									
415814		Card Reader Bracket Type 3352	180.00	80.00	2.62	1.83	1.50	1.32	2.85	2.03	1.62	1.36									
416372		Data Overwrite Security Unit Type I	530.00	202.00	8.81	6.15	5.06	4.45	9.59	6.82	5.45	4.65									
415809		Platen Cover Type 3352	140.00	53.00	2.31	1.62	1.33	1.17	2.52	1.79	1.43	1.22									
100288PNG		VZ G106030 Keyboard Bracket Long (Brack	199.00	160.00	6.98	4.88	4.01	3.52	7.59	5.40	4.32	3.69									
100286PNG		External USB Keyboard(No bracket)	70.00	40.00	1.74	1.22	1.00	0.88	1.90	1.35	1.08	0.92									
007119MIU		FM 5005 Keyboard Bracket Only (MP4002/M	150.00	66.00	2.86	2.01	1.65	1.45	3.13	2.23	1.78	1.52									
EQ-RETURN-SEC2PLUS		Lease Return	250.00	-	-	-	-	-	-	-	-	-									

Capital Lease Versus Operating Lease Test
2015

Indicates calculated field
Mandatory Field
Complete if indicated in lease documentation

							1	2	3a	3b	4a	4b	
CC Date	Dept. No.	Lease / Property Schedule No.	Req. Number	Asset Module Asset ID No.	VENDOR	Monthly Pymt Amount	Title Xfer at End of Lease? (Y/N)	Bargain Purchase Option? (Y/N)	Lease Term in Months	Est. Economic Useful Life in Months	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception	Capital or Operating Lease? (Calculated Field)
	90	Dist Clk for 449th	270914	DIR-1674		$155.83	N	N	36	60	$5,609.88	$5,109.00	Capital Lease
	90	Dist Clk for 430th	270914	DIR-1674		$155.83	N	N	36	60	$5,609.88	$5,109.00	Capital Lease
	90	Dist Clk Basement	270914	DIR-1674		$155.83	N	N	36	60	$5,609.88	$5,109.00	Capital Lease

Requisition

Req # 00270914

PO #

Date: 01/30/15

Bill To: x
x

Vendor : 211567
GE CAPITAL INFORMATION TECHNOLOGY SOI
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: DISTRICT CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: Stephanie
956-318-2200

Contract No:

Special Instructions:
REQ. NO: 022015-1

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1674 AGENDA 48730 DATE 3-17-15 P.O. to cover April 2015 - December 2015 DO NOT DUPLICATE ORDER		
9.00	MONTH	CO Ricoh Aficio MP 5002SP - 123.16 ESP XG-PCS-15D - Digital Network Powerfilter - $4.58 Network Print/Scan Connection (Seg. 4) - $7.63 Paper Feed Unit PB3130 (2 x 550 sheets) - $14.30 Data Overwrite Security Unit Type I - $6.16 Location: 449th District Court 1001 N. DOOLITTLE Edinburg, Tx.	155.83	1,402.47
9.00	MONTH	CO Ricoh Aficio MP 5002SP Service (7,000 B/W impressions monthly @ $0.0064) Overages billed annually. B/W @ $0.0064 Location: 449th District Court 1001 N. DOOLITTLE Edinburg, Tx.	44.80	403.20
9.00	MONTH	CO Ricoh Aficio MP 5002SP - 123.16 ESP XG-PCS-15D - Digital Network Powerfilter - $4.58 Network Print/Scan Connection (Seg. 4) - $7.63 Paper Feed Unit PB3130 (2 x 550 sheets) - $14.30 Data Overwrite Security Unit Type I - $6.16 Location: 430th District Court 111 S. 9th St Edinburg	155.83	1,402.47
9.00	MONTH	CO Ricoh Aficio MP 5002SP Service (7,000 B/W impressions monthly @ $0.0064) Overages billed annually. B/W @ $0.0064 Location: 430th District Court 111 S. 9th St Edinburg, Tx	44.80	403.20
9.00	MONTH	CO Ricoh Aficio MP 5002SP - 123.16 ESP XG-PCS-15D - Digital Network Powerfilter - $4.58 Network Print/Scan Connection (Seg. 4) - $7.63 Paper Feed Unit PB3130 (2 x 550 sheets) - $14.30 Data Overwrite Security Unit Type I - $6.16 Location: Hidalgo County District Clerk's office Basement	155.83	1,402.47
9.00	MONTH	CO Ricoh Aficio MP 5002SP Service (7,000 B/W impressions monthly @ $0.0064) Overages billed annually. B/W @ $0.0064 Location: Hidalgo County District Clerk's office Basement	44.80	403.20

Authorized By: _____

Requisition

Req # 00270914

PO #

Date: 01/30/15

Bill To: x
x

Vendor : 211567
GE CAPITAL INFORMATION TECHNOLOGY SOI
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: DISTRICT CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Account No	Encumbrance	
		5-1100-412-00-090-001-0-430	1,209.60	
		5-1100-412-00-090-001-0-780	4,207.41	
			Freight	.00
			Total	5,417.01
		RICOH COPIER: To the extent permitted by the laws and Constitution of the State of Texas, equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources Contract No. DIR-SDD-1674 Appendix E Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement"		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

AI -48738 **Purchasing Department** **11. M.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Daniel Alaniz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Request authorization to surplus the software w/usb detailed on Exhibit A attached herein for the purpose of destruction as the items are obsolete and have no value.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

Items have no value and thus no fiscal impact.

Attachments

Code

REVISED

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	03/11/2015 03:58 PM
Budget & Management	Veronica Ortiz	03/11/2015 03:59 PM
Manuel Chapa	Manuel Chapa	03/12/2015 08:58 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Daniel Alaniz		Started On: 03/04/2015 02:06 PM
Final Approval Date: 03/13/2015		

LOCAL GOVERNMENT CODE

TITLE 8. ACQUISITION, SALE, OR LEASE OF PROPERTY

SUBTITLE B. COUNTY ACQUISITION, SALE, OR LEASE OF PROPERTY

CHAPTER 263. SALE OR LEASE OF PROPERTY BY COUNTIES

SUBCHAPTER D. DISPOSITION OF SALVAGE OR SURPLUS PROPERTY

Sec. 263.151. DEFINITIONS. In this subchapter:

(1) "Salvage property" means personal property, other than items routinely discarded as waste, that because of use, time, accident, or any other cause is so worn, damaged, or obsolete that it has no value for the purpose for which it was originally intended.

(2) "Surplus property" means personal property that:

(A) is not salvage property or items routinely discarded as waste;

(B) is not currently needed by its owner;

(C) is not required for the owner's foreseeable needs; and

(D) possesses some usefulness for the purpose for which it was intended.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987. Amended by Acts 1989, 71st Leg., ch. 1, Sec. 61(b), eff. Aug. 28, 1989.

Approval to declare as "surplus" (for the purpose of destruction) staff uniforms from Constable Precinct #3 inasmuch as uniforms cannot be re-cycled (with approval for disposition through the County Sheriff's Department scheduled in March 2011 and subject to weather conditions).

Request ratification for the destruction of Uniform for Constable Precinct #3. Uniforms were salvaged for destruction due to the uniforms being unusable and to ensure that the uniforms would not be used by individuals other than Deputy Constables.

Requesting approval for the destruction of the salvaged departmental uniforms in the interest of safety and security against possible misuse of said items(as they contain county logo) with Purchasing Department witnessing said documenting same. Declare "salvage" (TxLGC 262.151) uniforms described in attachment:

EXHIBIT A

ASSET #	DESCRIPTION	HIST COST	ACQ DATE
55144	LIC MANAGEMENT SOFTWARE w' USB	$774.00	1/24/2012
55145	LIC MANAGEMENT SOFTWARE w' USB	$774.00	1/24/2012
55146	LIC MANAGEMENT SOFTWARE w' USB	$774.00	1/24/2012

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT - FIXED ASSETS DIVISION
DEPRECIATION FORM

input info

Prepared By: Daniel Alaniz
Requested By: Purchasing Dept
Date: 03/04/2015

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Year	Life Expectancy	Curr Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciatio	Current Depreciation	Current Value
55144	LIC MANAGEMENT SOFTWARE W' USB	$774.00	1/24/2012	2012	2015	6	3	$77.40	$696.60	$116.10	$348.30	$348.30
55145	LIC MANAGEMENT SOFTWARE W' USB	$774.00	1/24/2012	2012	2015	6	3	$77.40	$696.60	$116.10	$348.30	$348.30
55146	LIC MANAGEMENT SOFTWARE W' USB	$774.00	1/24/2012	2012	2015	6	3	$77.40	$696.60	$116.10	$348.30	$348.30
		$2,322.00						$232.20	$2,089.80		$1,044.90	$1,044.90

Historical Cost - Residual Value = $2,089.80

AI -48750 **Purchasing Department** **11. N.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Comm. Cuellar, COMM. PCT. #1 Submitted By: Katia Garcia, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Approval of the following items with 2GS, LLC contracted vendor for Sioux Rd. Project as submitted and reviewed by project engineer, Raul Sesin, P.E. (C-14-362-10-28):

1. Application for Payment No. 1 in the amount of $24,296.25;
2. Application for Payment No. 2 in the amount of $14,099.90

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1XXX-431-00-121-183-0-721

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

BUDGETARY IMPACT:

PO# 717811
Funds: 1342,1339,1303,1200
Funding available as of 3-11-15, pending 2014 rollover.

Attachments

Application# 1
Application# 2

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/10/2015 05:46 PM
Budget & Management	Veronica Ortiz	03/11/2015 10:08 AM
Manuel Chapa	Manuel Chapa	03/11/2015 04:36 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Katia Garcia		Started On: 03/05/2015 11:17 AM
Final Approval Date: 03/13/2015		

APPLICATION FOR PAYMENT NO. 1

To: HIDALGO COUNTY (OWNER)
From: 2GS, LLC (CONTRACTOR)
Contract: HIDALGO COUNTY PRECINCT NO. 1

Project: Sioux Road Paving & Drainage Improvements

Owner's Contract No. C-14-362-10-28 Engineer's Project No.
For Work accomplished through the date of: December 31, 2014

1. Original Contract Price:		$740,819.60
2. Net change by Change Order No. 1 and Written Agreements(+):		$0.00
3. Current Contract Price (1 plus 2):		$740,819.60
4. Total completed and stored to date:		$25,575.00
5. Retainage (per Agreement):		
5% of completed Work:	$1,278.75	
of stored material		
Total Retainage:		$1,278.75
6. Total completed and stored to date less retainage (4 minus 5)		$24,296.25
7. Less previous Application for Payments:		$0.00
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		$24,296.25

Accompanying Documentation:

1. **Application and Certification of Payment**
2. **Schedule of Values**
3. **Estimate Quantity Update Worksheet**
4. **List of Suppliers and Sub-contractors**
5. **Partial Waiver of Liens (Suppliers)**
6. **TxDot Form 252 Contract Time Statement**
7. **Payroll Reports**

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 1 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 03/02/15

NOTARY PUBLIC STATE OF TEXAS
JOSE L. SAENZ
My Commission Expires
November 12, 2015

2GS, LLC
(CONTRACTOR)

State of TEXAS
County of HIDALGO
Subscribed and sworn to before me this 2nd day of MARCH 2015

By: _____
Humberto Garcia Jr.
Member
P.O. Box 595
Peñitas, Texas 78576

Notary Public
My Commission expires: Nov. 12, 2015 Jose L. Saenz

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 3/3/15

Raul Sesin, P.E., Planning Department
(ENGINEER)

By: _____ PE
Raul Sesin, P.E., Project Engineer
Exhibit E-C

PCT # 1
SOA 1303
5-1303-431-00-121-183-0-721
PO# 717811

INVOICE RECEIVED BY
katia garcia on 3/4/15
GOODS/SERVICES RECEIVED BY:
on 3/5/15

2GS, LLC — Contractor Name
12/12/14 — Contract Starting Date
Project Ending Date
SIOUX ROAD PAVING & DRAINAGE IMPROVEMENTS — Engineer's / County Project Description

Application No.: 1
Application Date: 1/5/15
Period To: 12/31/14
Engineer's / County Project No.: C-14-362-10-28

					Original Schedule Value			Revised Schedule Value		First Month			Second Month			Third Month				Balance To Finish	
No.	Item Code	Description	Unit	Original Rates	Quan	Dollars	Revised Rates	Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan	Dollars
		BASE BID																			
1		6" Compacted Caliche (26"	SY	$ 5.35	24,865	133,027.75	$ -	0.0	-	0	0	-	0	0	-	0	-	-	-	24,865	133,027.75
2		1.5% Lime Treated Caliche Base	SY	$ 0.75	24,865	18,648.75	$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	24,865	18,648.75
3		Excavate, Treat with 2% Lime and Work existing road section to achive proposed 26' Sub-Base	SY	$ 6.80	24,865	169,082.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	24,865	169,082.00
4		Erosion and Sediment Control Structural Practices to Comply with County and TCEQ Requirements for Storm Water Pollution Prevention	LS	$ 500.00	1	500.00	$ -	0.0	-	1	1	500.00	0	1	-	0	1	-	500.00	0	0.00
5		12" RGRCP CL III Culvert Pipe	LF	$ 22.50	146	3,285.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	146	3,285.00
6		15" RGRCP CL III Culvert Pipe	LF	$ 31.00	48	1,488.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	48	1,488.00
7		18" RGRCP CL III Culvert Pipe	LF	$ 39.50	109	4,305.50	$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	109	4,305.50
8		18" TGRCP CL III Culvert Pipe	LF	$ 39.00	610	23,790.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	610	23,790.00
9		24" TGRCP CL III Culvert Pipe	LF	$ 47.00	128	6,016.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	128	6,016.00
10		30" TGRCP CL III Culvert Pipe	LF	$ 54.00	108	5,832.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	108	5,832.00
11		36" TGRCP CL III Culvert Pipe	LF	$ 70.00	120	8,400.00	$ -	0.0	-	120	120	8,400.00	0	120	-	0	120	-	8,400.00	0	0.00
12		Trench Protection	LF	$ 2.50	356	890.00	$ -	0.0	-	120	120	300.00	0	120	-	0	120	-	300.00	236	590.00
13		Storm Trench Bedding and Backfill	LF	$ 3.00	356	1,068.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	356	1,068.00
14		Safety End Treatment for 18" Pipe	EA	$ 1,285.00	12	15,420.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	12	15,420.00
15		Safety End Treatment for 24" Pipe	EA	$ 1,650.00	3	4,950.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	3	4,950.00
16		Type "C-C" Inlet	EA	$ 3,500.00	2	7,000.00	$ -	0.0	-	2	2	7,000.00	0	2	-	0	2	-	7,000.00	0	0.00
17		Pipe Endwall with Concrete Rip-Rap	CY	$ 85.00	149	12,665.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	149	12,665.00
18		Asphalt Driveways (3" Caliche Base & 1" ACP)	SY	$ 15.00	2,081	31,215.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	2,081	31,215.00
19		4" Concrete Driveways	SY	$ 34.00	362	12,308.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	362	12,308.00
20		ReGrade Roadsitde Ditch	LF	$ 2.00	16,300	32,600.00	$ -	0.0	-	4,000	4,000	8,000.00	0	4,000	-	0	4,000	-	8,000.00	12,300	24,600.00
21		Compacted Dirt Fill	CY	$ 5.00	940	4,700.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	940	4,700.00
22		Traffic Control	LS	$ 5,500.00	1	5,500.00	$ -	0.0	-	0.25	0	1,375.00	0	0	-	0	0	-	1,375.00	1	4,125.00
23		Pavement Markings	LS	$ 21,468.00	1	21,468.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	1	21,468.00
		Total Base Bid:				**524,159.00**			-			**25,575.00**			-			-	**25,575.00**		**498,584.00**
		ALTERNATE NO.1																			
1		2" HMAC Type "D" (24")	SY	$ 9.00	23049	207,441.00	$ -	0.0	-	0	0	-	0	0	-	0	-	-	-	23,049	207,441.00
		ALTERNATE NO.2																			
1		Prime Coat (MC-30) (0.2 Gal/Sy)	SY	$ 0.40	23049	9,219.60	$ -	0.0	-	0		-	0	0	-	0	-	-	-	23,049	9,219.60
		Total Alternates:				**216,660.60**			-			-			-			-	-		**216,660.60**
		TOTAL AMOUNTS:				**740,819.60**			-			**25,575.00**			-			-	**25,575.00**		**$715,244.60**

Humberto Garcia Jr.
Print Name

Signature

03/02/15
Date

Exhibit E-D

Estimate Quantity Update Worksheet

Colonia: **SIOUX ROAD PAVING & DRAINAGE IMPROVEMENTS**
Roadway: SIOUX ROAD (from Tower Road to Val Verde Road)
Control:
Project No: **C-14-362-10-28**
County: Hidalgo County
Est. No: 1
Work Type: Paving & Drainage Improvements
Limits:
From: Tower Road
To: Val Verde Road

Contractor: **2GS, LLC**
Contract Price: $740,819.60
Work Done this Mo. $25,575.00
% Complete: 3.45%

Date Contract Began: 12/12/14
Contract Time: 100
Time Charged: 19
% Time Used: 19.00%

						FIRST MONTH			SECOND MONTH			THIRD MONTH		
ITEM NO.	DESCRIPTION	UNIT	PROJECT QTY	Unit Price	Project Amount	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)
	BASE BID													
1	6" Compacted Caliche (26"	SY	24,865	$ 5.35	$133,027.75		0	$0.00		0	$0.00		0	0.00
2	1.5% Lime Treated Caliche Base	SY	24,865	$ 0.75	$18,648.75		0	$0.00		0	$0.00		0	0.00
3	Excavate, Treat with 2% Lime and Work existing road section to achive proposed 26' Sub-Base	SY	24,865	$ 6.80	$169,082.00		0	$0.00		0	$0.00		0	0.00
4	Erosion and Sediment Control Structural Practices to Comply with County and TCEQ Requirements for Storm Water Pollution Prevention	LS	1	$ 500.00	$500.00	1	1	$500.00		1	$0.00		1	0.00
5	12" RGRCP CL III Culvert Pipe	LF	146	$ 22.50	$3,285.00		0	$0.00		0	$0.00		0	0.00
6	15" RGRCP CL III Culvert Pipe	LF	48	$ 31.00	$1,488.00		0	$0.00		0	$0.00		0	0.00
7	18" RGRCP CL III Culvert Pipe	LF	109	$ 39.50	$4,305.50		0	$0.00		0	$0.00		0	0.00
8	18" TGRCP CL III Culvert Pipe	LF	610	$ 39.00	$23,790.00		0	$0.00		0	$0.00		0	0.00
9	24" TGRCP CL III Culvert Pipe	LF	128	$ 47.00	$6,016.00		0	$0.00		0	$0.00		0	0.00
10	30" TGRCP CL III Culvert Pipe	LF	108	$ 54.00	$5,832.00		0	$0.00		0	$0.00		0	0.00
11	36" TGRCP CL III Culvert Pipe	LF	120	$ 70.00	$8,400.00	120	120	$8,400.00		120	$0.00		120	0.00
12	Trench Protection	LF	356	$ 2.50	$890.00	120	120	$300.00		120	$0.00		120	0.00
13	Storm Trench Bedding and Backfill	LF	356	$ 3.00	$1,068.00		0	$0.00		0	$0.00		0	0.00
14	Safety End Treatment for 18" Pipe	EA	12	$ 1,285.00	$15,420.00		0	$0.00		0	$0.00		0	0.00
15	Safety End Treatment for 24" Pipe	EA	3	$ 1,650.00	$4,950.00		0	$0.00		0	$0.00		0	0.00
16	Type "C-C" Inlet	EA	2	$ 3,500.00	$7,000.00	2	2	$7,000.00		2	$0.00		2	0.00
17	Pipe Endwall with Concrete Rip-Rap	CY	149	$ 85.00	$12,665.00		0	$0.00		0	$0.00		0	0.00
18	Asphalt Driveways (3" Caliche Base & 1" ACP)	SY	2,081	$ 15.00	$31,215.00		0	$0.00		0	$0.00		0	0.00
19	4" Concrete Driveways	SY	362	$ 34.00	$12,308.00		0	$0.00		0	$0.00		0	0.00
20	ReGrade Roadsitde Ditch	LF	16,300	$ 2.00	$32,600.00	4,000	4,000	$8,000.00		4000	$0.00		4000	0.00
21	Compacted Dirt Fill	CY	940	$ 5.00	$4,700.00		0	$0.00		0	$0.00		0	0.00
22	Traffic Control	LS	1	$ 5,500.00	$5,500.00	0.25	0.25	$1,375.00		0	$0.00		0	0.00
23	Pavement Markings	LS	1	$ 21,468.00	$21,468.00		0	$0.00		0	$0.00		0	0.00
	ALTERNATE NO.1													
1	2" HMAC Type "D" (24")	SY	23049	$ 9.00	$207,441.00		0	$0.00		0	$0.00		0	0.00
	ALTERNATE NO.2													
1	Prime Coat (MC-30) (0.2 Gal/Sy)	SY	23049	$ 0.40	$9,219.60		0	$0.00		0	$0.00		0	0.00

Monthly Totals:	$25,575.00	$0.00	0.00
ADMINISTRATIVE (901)			
PRELIMINARY ENGINEERING (902)			
CONSTRUCTION ENGINEERING (903)			
RIGHT-OF-WAY (904)			
BASE BID	$25,575.00	$0.00	0.00
ALTERNATE NO.1	$0.00	$0.00	0.00
ALTERNATE NO.2	$0.00	$0.00	0.00

Total to Date:

BASE BID	$25,575.00
ALTERNATE NO.1	$0.00
ALTERNATE NO.2	$0.00
Total	$25,575.00

Prepared and Checked By:

Signature:

Printed Name: Humberto Garcia Jr.

Date: _____

2GS, LLC
P.O. Box 595
Peñitas, Texas 78576

December 29, 2014

County of Hidalgo
Attn: Mr. Raul Sesin, P.E.
1304 S. 25th Street
Edinburg, Texas 78539

RE: Hidalgo County Precinct No.1
Contract No.: C-14-362-10-28

Mr. Sesin,

In regards to the above-mentioned project please be informed that no sub-contractors were hired to perform any portion of this contract.

If you should have any questions please feel free to call our office at (956) 424-3414.

Cordially,

Humberto Garcia Jr
Manager

APPLICATION FOR PAYMENT NO. 2

To: HIDALGO COUNTY (OWNER)
From: 2GS, LLC (CONTRACTOR)
Contract: HIDALGO COUNTY PRECINCT NO. 1

Project: Sioux Road Paving & Drainage Improvements

Owner's Contract No. C-14-362-10-28 Engineer's Project No.
For Work accomplished through the date of: January 31, 2015

1. Original Contract Price:		$740,819.60
2. Net change by Change Order No. 1 and Written Agreements(+):		$0.00
3. Current Contract Price (1 plus 2):		$740,819.60
4. Total completed and stored to date:		$40,417.00
5. Retainage (per Agreement):		
5% of completed Work:	$2,020.85	
of stored material		
Total Retainage:		$2,020.85
6. Total completed and stored to date less retainage (4 minus 5)		$38,396.15
7. Less previous Application for Payments:		$24,296.25
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		$14,099.90

Accompanying Documentation:

1. **Application and Certification of Payment**
2. **Schedule of Values**
3. **Estimate Quantity Update Worksheet**
4. **List of Suppliers and Sub-contractors**
5. **Partial Waiver of Liens (Suppliers)**
6. **TxDot Form 252 Contract Time Statement**
7. **Payroll Reports**

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 1 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 03/02/15

State of TEXAS
County of HIDALGO
Subscribed and sworn to before me this 2nd day of MARCH 2015

NOTARY PUBLIC STATE OF TEXAS
JOSE L. SAENZ
My Commission Expires
November 12, 2015

Notary Public
My Commission expires: Nov. 12, 2015 Jose L. Saenz

2GS, LLC
(CONTRACTOR)

By: _____
Humberto Garcia Jr.
Member
P.O. Box 595
Peñitas, Texas 78576

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 3/3/15

Raul Sesin, P.E., Planning Department
(ENGINEER)

By: _____ PE
Raul Sesin, P.E., Project Engineer
Exhibit E-C

PCT # 1
SOA 1303
5-1303431-00-121-183-0-721
PO# 717811

INVOICE RECEIVED BY
Katia Garcia 3/4/15
GOODS/SERVICES RECEIVED BY:
_____ OR _____

Estimate Quantity Update Worksheet

Colonia: **SIOUX ROAD PAVING & DRAINAGE IMPROVEMENTS**
Roadway: SIOUX ROAD (from Tower Road to Val Verde Road)
Control:
Project No: **C-14-362-10-28**
County: Hidalgo County
Est. No: 2

Contractor: **2GS, LLC**
Contract Price: $740,819.60
Work Done this Mo. $25,575.00
% Complete: 3.45%

Date Contract Began: 12/12/14
Contract Time: 100
Time Charged: 50
% Time Used: 50.00%

Work Type: Paving & Drainage Improvements
Limits:
From: Tower Road
To: Val Verde Road

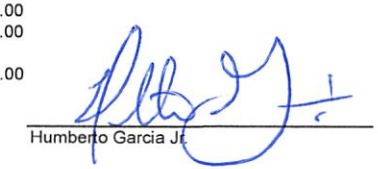
						FIRST MONTH			SECOND MONTH			THIRD MONTH		
ITEM NO.	DESCRIPTION	UNIT	PROJECT QTY	Unit Price	Project Amount	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)
	BASE BID													
1	6" Compacted Caliche (26"	SY	24,865	$ 5.35	$133,027.75		0	$0.00		0	$0.00		0	0.00
2	1.5% Lime Treated Caliche Base	SY	24,865	$ 0.75	$18,648.75		0	$0.00		0	$0.00		0	0.00
3	Excavate, Treat with 2% Lime and Work existing road section to achive proposed 26' Sub-Base	SY	24,865	$ 6.80	$169,082.00		0	$0.00		0	$0.00		0	0.00
4	Erosion and Sediment Control Structural Practices to Comply with County and TCEQ Requirements for Storm Water Pollution Prevention	LS	1	$ 500.00	$500.00	1	1	$500.00		1	$0.00		1	0.00
5	12" RGRCP CL III Culvert Pipe	LF	146	$ 22.50	$3,285.00		0	$0.00		0	$0.00		0	0.00
6	15" RGRCP CL III Culvert Pipe	LF	48	$ 31.00	$1,488.00		0	$0.00		0	$0.00		0	0.00
7	18" RGRCP CL III Culvert Pipe	LF	109	$ 39.50	$4,305.50		0	$0.00		0	$0.00		0	0.00
8	18" TGRCP CL III Culvert Pipe	LF	610	$ 39.00	$23,790.00		0	$0.00		0	$0.00		0	0.00
9	24" TGRCP CL III Culvert Pipe	LF	128	$ 47.00	$6,016.00		0	$0.00		0	$0.00		0	0.00
10	30" TGRCP CL III Culvert Pipe	LF	108	$ 54.00	$5,832.00		0	$0.00	108	108	$5,832.00		108	0.00
11	36" TGRCP CL III Culvert Pipe	LF	120	$ 70.00	$8,400.00	120	120	$8,400.00		120	$0.00		120	0.00
12	Trench Protection	LF	356	$ 2.50	$890.00	120	120	$300.00	108	228	$270.00		228	0.00
13	Storm Trench Bedding and Backfill	LF	356	$ 3.00	$1,068.00		0	$0.00		0	$0.00		0	0.00
14	Safety End Treatment for 18" Pipe	EA	12	$ 1,285.00	$15,420.00		0	$0.00		0	$0.00		0	0.00
15	Safety End Treatment for 24" Pipe	EA	3	$ 1,650.00	$4,950.00		0	$0.00		0	$0.00		0	0.00
16	Type "C-C" Inlet	EA	2	$ 3,500.00	$7,000.00	2	2	$7,000.00		2	$0.00		2	0.00
17	Pipe Endwall with Concrete Rip-Rap	CY	149	$ 85.00	$12,665.00		0	$0.00		0	$0.00		0	0.00
18	Asphalt Driveways (3" Caliche Base & 1" ACP)	SY	2,081	$ 15.00	$31,215.00		0	$0.00		0	$0.00		0	0.00
19	4" Concrete Driveways	SY	362	$ 34.00	$12,308.00		0	$0.00		0	$0.00		0	0.00
20	ReGrade Roadsitde Ditch	LF	16,300	$ 2.00	$32,600.00	4,000	4,000	$8,000.00	4150	8150	$8,300.00		8150	0.00
21	Compacted Dirt Fill	CY	940	$ 5.00	$4,700.00		0	$0.00		0	$0.00		0	0.00
22	Traffic Control	LS	1	$ 5,500.00	$5,500.00	0.25	0.25	$1,375.00	0.08	~~0.33~~	$440.00		0	0.00
23	Pavement Markings	LS	1	$ 21,468.00	$21,468.00		0	$0.00		0	$0.00		0	0.00
	ALTERNATE NO.1													
1	2" HMAC Type "D" (24")	SY	23049	$ 9.00	$207,441.00		0	$0.00		0	$0.00		0	0.00
	ALTERNATE NO.2													
1	Prime Coat (MC-30) (0.2 Gal/Sy)	SY	23049	$ 0.40	$9,219.60		0	$0.00		0	$0.00		0	0.00

Monthly Totals:	$25,575.00	$14,842.00	0.00
ADMINISTRATIVE (901)			
PRELIMINARY ENGINEERING (902)			
CONSTRUCTION ENGINEERING (903)			
RIGHT-OF-WAY (904)			
BASE BID	$25,575.00	$14,842.00	0.00
ALTERNATE NO.1	$0.00	$0.00	0.00
ALTERNATE NO.2	$0.00	$0.00	0.00

Total to Date:

BASE BID	$40,417.00
ALTERNATE NO.1	$0.00
ALTERNATE NO.2	$0.00
Total	$40,417.00

Prepared and Checked By:

Signature: 
Printed Name: Humberto Garcia Jr.

Date: 03/02/15

2GS, LLC — Contractor Name
12/12/14 — Contract Starting Date
Project Ending Date
SIOUX ROAD PAVING & DRAINAGE IMPROVEMENTS — Engineer's / County Project Description

Application No.: 2
Application Date: 2/2/15
Period To: 1/31/15
Engineer's / County Project No.: C-14-362-10-28

					Original Schedule Value			Revised Schedule Value		First Month			Second Month			Third Month				Balance To Finish	
No.	Item Code	Description	Unit	Original Rates	Quan	Dollars	Revised Rates	Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan	Dollars
		BASE BID																			
1		6" Compacted Caliche (26"	SY	$ 5.35	24,865	133,027.75	$ -	0.0	-	0	0	-	0	0	-	0	-	-	-	24,865	133,027.75
2		1.5% Lime Treated Caliche Base	SY	$ 0.75	24,865	18,648.75	$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	24,865	18,648.75
3		Excavate, Treat with 2% Lime and Work existing road section to achive proposed 26' Sub-Base	SY	$ 6.80	24,865	169,082.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	24,865	169,082.00
4		Erosion and Sediment Control Structural Practices to Comply with County and TCEQ Requirements for Storm Water Pollution Prevention	LS	$ 500.00	1	500.00	$ -	0.0	-	1	1	500.00	0	1	-	0	1	-	500.00	0	0.00
5		12" RGRCP CL III Culvert Pipe	LF	$ 22.50	146	3,285.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	146	3,285.00
6		15" RGRCP CL III Culvert Pipe	LF	$ 31.00	48	1,488.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	48	1,488.00
7		18" RGRCP CL III Culvert Pipe	LF	$ 39.50	109	4,305.50	$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	109	4,305.50
8		18" TGRCP CL III Culvert Pipe	LF	$ 39.00	610	23,790.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	610	23,790.00
9		24" TGRCP CL III Culvert Pipe	LF	$ 47.00	128	6,016.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	128	6,016.00
10		30" TGRCP CL III Culvert Pipe	LF	$ 54.00	108	5,832.00	$ -	0.0	-	0	0	-	108	108	5,832.00	0	108	-	5,832.00	0	0.00
11		36" TGRCP CL III Culvert Pipe	LF	$ 70.00	120	8,400.00	$ -	0.0	-	120	120	8,400.00	0	120	-	0	120	-	8,400.00	0	0.00
12		Trench Protection	LF	$ 2.50	356	890.00	$ -	0.0	-	120	120	300.00	108	228	270.00	0	228	-	570.00	128	320.00
13		Storm Trench Bedding and Backfill	LF	$ 3.00	356	1,068.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	356	1,068.00
14		Safety End Treatment for 18" Pipe	EA	$ 1,285.00	12	15,420.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	12	15,420.00
15		Safety End Treatment for 24" Pipe	EA	$ 1,650.00	3	4,950.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	3	4,950.00
16		Type "C-C" Inlet	EA	$ 3,500.00	2	7,000.00	$ -	0.0	-	2	2	7,000.00	0	2	-	0	2	-	7,000.00	0	0.00
17		Pipe Endwall with Concrete Rip-Rap	CY	$ 85.00	149	12,665.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	149	12,665.00
18		Asphalt Driveways (3" Caliche Base & 1" ACP)	SY	$ 15.00	2,081	31,215.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	2,081	31,215.00
19		4" Concrete Driveways	SY	$ 34.00	362	12,308.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	362	12,308.00
20		ReGrade Roadsitde Ditch	LF	$ 2.00	16,300	32,600.00	$ -	0.0	-	4,000	4,000	8,000.00	4150	8,150	8,300.00	0	8,150	-	16,300.00	8,150	16,300.00
21		Compacted Dirt Fill	CY	$ 5.00	940	4,700.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	940	4,700.00
22		Traffic Control	LS	$ 5,500.00	1	5,500.00	$ -	0.0	-	0.25	0	1,375.00	0.08	0	440.00	0	0	-	1,815.00	1	3,685.00
23		Pavement Markings	LS	$ 21,468.00	1	21,468.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	1	21,468.00
		Total Base Bid:				**524,159.00**			-			**25,575.00**			**14,842.00**			-	**40,417.00**		**483,742.00**
		ALTERNATE NO.1																			
1		2" HMAC Type "D" (24")	SY	$ 9.00	23049	207,441.00	$ -	0.0	-	0	0	-	0	0	-	0	-	-	-	23,049	207,441.00
		ALTERNATE NO.2																			
1		Prime Coat (MC-30) (0.2 Gal/Sy)	SY	$ 0.40	23049	9,219.60	$ -	0.0	-	0		-	0	0	-	0	-	-	-	23,049	9,219.60
		Total Alternates:				**216,660.60**			-			-			-			-	-		**216,660.60**
		TOTAL AMOUNTS:				**740,819.60**			-			**25,575.00**			**14,842.00**			-	**40,417.00**		**$700,402.60**

Humberto Garcia Jr.
Print Name

Signature

03/02/15
Date

Exhibit E-D

2GS, LLC
P.O. Box 595
Peñitas, Texas 78576

December 29, 2014

County of Hidalgo
Attn: Mr. Raul Sesin, P.E.
1304 S. 25th Street
Edinburg, Texas 78539

RE: Hidalgo County Precinct No.1
Contract No.: C-14-362-10-28

Mr. Sesin,

The following is the list of suppliers used in the above-mentioned project as per the County's request:

Rio Valley Pipe 7301 W. Expressway 83, Mission, Texas Ph:(956) 584-5770

If you have any questions please call our office at (956) 424-3414

Cordially,

Humberto Garcia Jr.
Manager

PURCHASING DEPARTMENT
County Of Hidalgo

October 28, 2014

Mr. Humberto Garcia Jr., Member
2GS, LLC
P.O. Box 595
Peñitas, TX 78576

RE: BID NO.: 2014-362-10-15-MSS
Notice of Bid Award for: Hidalgo County Precinct No. 1 –"Sioux Road Paving and Drainage Improvements Project (from Tower Road to Val Verde Road)".

Dear Mr. Garcia,

Congratulations! This is to notify you that pursuant to action taken at the Commissioners' Court meeting held on October 28, 2014, the Base Bid and Alternates 1 and 2, for the above-mentioned project, were awarded to your company in the total amount of $740,819.60.

Our next step will be to complete a contract to present to Commissioners' Court for approval. For this purpose, five original copies of the contract will have to be distributed; therefore, we are requesting you to provide Payment and Performance Bonds in five original sealed duplicates dated for October 28, 2014, and your acord certificate of insurance with required coverages.

We need to proceed with this project as soon as possible; therefore, we are requesting for you to contact the project engineer Mr. Raul Sesin, P. E., Hidalgo County Planning Department at 956-318-2840 at your earliest convenient time for additional forms and information required.

We sincerely appreciate your time and interest in submitting bids and we extend an invitation to you on future bids. If you have any questions please call me @ 318-2626 or to my e-mail address moises.salazar@co.hidalgo.tx.us . Thank you.

Sincerely,

Moises Salazar, Buyer III
Hidalgo County Purchasing Department

AI -48764 **Purchasing Department** **11. O.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Daniel Alaniz, PURCHASING DEPT.

Submitted By: Daniel Alaniz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Sheriff's Office is requesting the removal of County Asset #58265 (Motorola APX 4000 Portable Radio) from their asset list for formal transfer to Pct. #4 asset list (the item's last known location prior to theft of same).

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

The items current value in $2,123.49 and thus has a negative fiscal impact of that amount.

Attachments

Affidavit

Police Report

Depreciation

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	03/11/2015 04:10 PM
Budget & Management	Veronica Ortiz	03/11/2015 04:15 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Daniel Alaniz Started On: 03/05/2015 02:59 PM

Final Approval Date: 03/13/2015

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 Roman Rodriguez, who after being duly sworn, deposes and says:

My name is Roman Rodriguez and I am Director of Road & Bridge at the Hidalgo County Precinct #4.

I am requesting that the Hidalgo County Commissioner's Court and/or the Hidalgo County Purchasing Department remove Asset # 58265. Motorola APX 4000 Portable Radio, Serial # 426CNX2845, Model# H51UCF9PW6N, attached hereto as inventory in this Department's possession. After exhausting all efforts to locate this item by the Purchasing Department, it has been determined that this item is no longer physically present in this Department or part of our inventory.

This item 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

JESUS MARIA OZUNA
NOTARY PUBLIC
STATE OF TEXAS
EXPIRES
2-27-2017

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 5th day of March, 2015 jmo

NOTARY PUBLIC, State of Texas

Incident Report

Print Date/Time: 02/24/2015 13:04
Login ID: edpd0844

Edinburg Police Department
ORI Number: TX1080400

Incident: **2013-00056079**

Incident Date/Time:	10/31/2013 2:07:00 PM	**Incident Type:**	Lost/Found Property
Location:	1051 N DOOLITTLE RD Edinburg TX	**Venue:**	EDINBURG
Phone Number:		**Source:**	Phone
Report Required:	Yes	**Priority:**	7
Prior Hazards:	No	**Status:**	Cold
LE Case Number:		**Nature of Call:**	LOST PROPERTY

Unit/Personnel

Unit	Personnel
EB68	0715-Trevino

Person(s)

No.	Role	Name	Address	Phone	Race	Sex	DOB
	Caller	SEGOVIA, JOE	<UNKNOWN>	(956)279-1068			
1	Reporting Party	ANDRADE, ROBERTO	3904 E LOPEZ DR Edinburg TX 78541	(956)279-5869	White Hispanic	Male	03/09/1955

Vehicle(s)

Role	Type	Year	Make	Model	Color	License	State

Disposition(s)

Disposition	Count
REP	1

Property

Date	Code	Type	Make	Model	Description	Tag No.	Item No.
01/17/2014	Lost	Radios/TVs/VCRs	Motorola		Motorola,H51UCF9PW6N,426CNX2845 Black Radio		

RELEASED
FEB 24 2015
EDINBURG P.D. RECORDS

N. Cavantes

Ti. Daniel Alaniz 50.

Incident Report

Print Date/Time: 02/24/2015 13:04
Login ID: edpd0844

Edinburg Police Department
ORI Number: TX1080400

Seq # 1
Tag Number: **Item Number:**

Property Codes: Lost	**Property Type:**	Radios/TVs/VCRs	**Property Class:**	Electronics	**Date Received:**	01/17/2014	
	UCR Value:		**Initial Value:**	$6,000.00	**Stolen Location:**		
Quantity:	**Unit of Measure:**		**Measurement Source:**		**Description:**	Motorola,H51 UCF9PW6N, 426CNX2845 Black Radio	
Make: Motorola	**Model:**		**Style:**	Radio AM/FM only	**Style Desc:**	H51UCF9PW6N	
Year:	**OAN:**		**Serial #:**	426CNX2845	**Color:**	Black	
Condition:	**Reg. Type:**		**Reg. ORI:**		**Reg. Number:**		
Reg. State:	**Reg. Year:**		**Reg. Date:**		**Reg. Expiration:**		

Recovery Information

Location:	**Date:**	**Code:**	**Value:** $
RFOJ?: No	**ORI:**		

Associated Subjects

Type	Name	Address	Phone Number	Notified How	Date
Owner					

Insurance Company: **Policy Number:**
Lein Holder:

Narrative: R.Trevino #68 103113

13-56079
Narrative: Ricardo Trevino #68

On Thursday, October 31, 2013, at about 2:07 p.m., I, Officer Ricardo Trevino 68, was dispatched to Hidalgo County Precinct 4 located at 1051 North Doolittle Road in reference to lost property. Upon arrival, I made contact with the reporting party Roberto Andrade 03-07-1955.

Mr. Andrade stated that between the hours of 2:00 p.m. and 6:00 p.m. of October 29, 2013, he lost his company black Motorola radio. Mr. Andrade stated that he had the radio clipped on the left side area of his blue jean pants. Mr. Andrade stated that he was on top of a large dumpsters when he fell. Mr. Andrade stated that he later realized the radio was missing. Mr. Andrade stated that he began to look for the radio but to no avail.

Mr. Andrade was provided with a case number and advised that a report would be filed.

RT/jt

Tuesday Oct. 29, 2013 @ aprox. 4:00pm
Mr. Roberto Andrade, Sanitation Supervisor at the recovery station advised Mr. Roman Rodriguez that he had misplaced his Motorola radio that had been issued to him. Unit #15 Black in color Serial # 426CNX2845, Model # H51UCF9PW6 N.
Hidalgo County asset # 58265. Mr. Andrade looked all over where he thinks it might have stayed or fallen. On Thursday, Oct. 31st Aprox. 1400 hrs. Edbg, PD. was called in to make a report and H.C. safety dept. as well.

Edinburg Police Department

RICARDO TREVIÑO #68
OFFICER

Case # 2013-56079

1702 S. Closner Edinburg Tx. 78539 Ph: (956) 289-7700 Fax: (956) 386-0667

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT - FIXED ASSETS DIVISION
DEPRECIATION FORM

input info

Prepared By: Daniel Alaniz
Requested By: Marty Salazar
Date: 03/06/2015

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Year	Life Expectancy	Curr Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciatio	Current Depreciation	Current Value
58265	MOTOROLA APX 4000 Portable Radio	$4,129.00	10/23/2012	2012	2015	7	3	$412.90	$3,716.10	$530.87	$1,592.61	$2,123.49
		$4,129.00						**$412.90**	**$3,716.10**		**$1,592.61**	**$2,123.49**

Historical Cost - Residual Value = **$3,716.10**

AI -48667 **Purchasing Department** **11. P.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Yolanda Velasquez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Authority to exercise the one (1) year extension option as provided under the current contract(s) for Hidalgo County Health & Human Services - "Registered Pharmacist Services" C-13-008-05-14 under the same rates, terms, and conditions.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-441-00-340-003-0-337

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

BUDGETARY IMPACT:

$17,500.00 available as of 03/11/2015.

Attachments

Signed Letter-Ins-Contract

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/10/2015 05:00 PM
Budget & Management	Veronica Ortiz	03/11/2015 10:06 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Yolanda Velasquez Started On: 02/26/2015 11:26 AM

Final Approval Date: 03/13/2015

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626 / Fax: (956) 318-2629

February 26, 2015

David Max Castro
4000 Auburn Avenue
McAllen, Texas 78504

Via E-Mail: dmcutrph82@yahoo.com

Re: Renewal/Extension - **C-13-008-05-14-Registered Pharmacist"**

Dear Mr. Castro

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's options to exercise a one (1) year extension as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of March 17, 2015 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than Tuesday, March 03 , **2015** via facsimile to (956) 956-292-7612 or email to: yolanda.velasquez@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

Signature: David Max Castro Date: 3/3/15

Print: David Max Castro

Additionally, we are requesting that your company provide an Updated Certificate of Insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statements of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626 ext. 4881. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Department

cc: department

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 02/27/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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

PRODUCER
JIMMY GOODE
4800 N 10TH ST STE C
MCALLEN, TX 78504

CONTACT NAME: BELIA OCHOA
PHONE (A/C, No, Ext): 956-682-7005 **FAX (A/C, No):** 956-631-5093
E-MAIL ADDRESS: BELIA.OCHOA.L3SS@STATEFARM.COM

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : State Farm Mutual Automobile Insurance Company	25178
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
David Castro
4000 Auburn Ave
McAllen, TX 78504

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY							
	☐ COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
								$
A	AUTOMOBILE LIABILITY	Y	Y				COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS			068 5938-B13-53	02/13/2015	08/13/2015	BODILY INJURY (Per accident)	$ 500,000
	☐ HIRED AUTOS ☐ NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$ 500,000
	COMM AUT MTR HOME							$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						WC STATU-TORY LIMITS ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? ☐ N/A	N/A	☐				E.L. EACH ACCIDENT	$
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
		☐	☐					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

01 DODGE DAKOTA VIN: 1B7GL2ANX1S180007

CERTIFICATE HOLDER

Hidalgo Health and Human Services
2820 South Business HWY 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Jimmy Goode

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 04/01/2014

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PRODUCER

Marsh & McLennan Agency-SBS,
a service of Seabury and Smith, Inc.
9830 Colonnade Boulevard, Suite 400
PO Box 659520
San Antonio, TX 78265-9520

RECEIVED APR 04 2014 By

CONTACT NAME:

PHONE (A/C, No, Ext): 888-591-1954 FAX (A/C, No): 210-737-3584

E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : JAMES RIVER INSURANCE COMPANY	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

David Max Castro, R.Ph. MBA
Consultant Pharmacist
4000 Auburn Ave
McAllen, TX 78504

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			000428014	03/31/2014	03/31/2015	EACH OCCURRENCE	$1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$50,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	$0
	X $1,000 Deductible per claim						PERSONAL & ADV INJURY	$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$0
								$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATU-TORY LIMITS / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH)	N/A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Certificate holder is listed as an Additional Insured on General Liability as their interest may appear in written contract.

CERTIFICATE HOLDER

Hidalgo County
2812 S.Business Highway 281
Edinburg, Texas 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Stephanie Megna

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DS#45916865

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

CONTRACT FOR SERVICES
C-13-008-05-14

THIS AGREEMENT is made on this the **14th** day of **May**, **2013** by and between HIDALGO COUNTY, a political subdivision of the State of Texas, (hereinafter "County") and **David Max Castro** a Texas Licensed Pharmacist, (hereinafter "Contractor") to provide services for the Hidalgo County Health and Human Services Department in the manner hereinafter provided.

WITNESSETH

WHEREAS, County desires to contract with a person to provide services connected with the County Health and Human Services Department pharmacies that are more specifically set forth hereinafter; and

WHEREAAS, Contractor has agreed to provide the services enumerated hereinafter for County's Health and Human Services Department during the period of time provided herein.

NOW, THEREFORE, FOR THE MUTUAL CONSIDERATION EXPRESSED HEREINAFTER, County and Contractor agree and covenant as follows:

1. Contractor agrees to provide the services necessary to perform the position of Pharmacist in Charge for all County Health Clinic Pharmacies ("Clinics") and perform the services that include, but are not limited to, those set forth as follows:

a. Provide continuous supervision of registered nurses, licensed vocational nurses, physician assistant technicians and assistants carrying out the pharmacy-related

provisions.

b. Provide documented periodic on-site visits as specified in the Texas Pharmacy Act and related regulations promulgated in the Texas State Board of Pharmacy to insure that the Clinics are following set policies and procedures. The documentation provided by Contractor shall be as specified in the Texas Pharmacy Act and related regulations promulgated in the Texas State Board of Pharmacy.

c. Provide development of a formulary for the Clinics, in conjunction with the Clinics' pharmacy and therapeutics committee consisting of drugs and/or devices needed to meet the objectives of the Clinics.

d. Provide for a method and procedures for procurement and storage of drugs and/or devices and determine specifications of all drugs and/or devices procured by the Clinics.

e. Maintain records of all transactions of the Clinics as may be required by applicable law and as may be necessary to maintain accurate control over and accountability for all drugs and/or devices.

f. Provide development and periodic review of a policy and procedural manual for the Clinics in conjunction with the clinics pharmacy and therapeutic committee.

g. Meet inspections and other requirements of the Texas Pharmacy Act and related regulations with respect to the Clinics as promulgated by the Texas State Board of Pharmacy.

h. Dispense prescription orders.

i. Conduct in-service training at least annually for supportive personnel

who provide drugs, which training shall be related to actions, contraindications, adverse reactions and pharmacology of drugs contained in the formulary.

2. Contractor agrees to commence providing the services outlined above on May 23, 2013 and continue to provide these services through May 24, 2015 and may be extended at the sole discretion of County for an additional one (1) year, under the same rates, terms and conditions, unless earlier terminated pursuant to the provisions herein. County reserves the right to continue this Contract for an additional sixty (60) day Grace Period, under the same rates, terms and conditions.

3. As consideration for providing the services outlined above, Contractor shall be paid **$2,500.00 per month.** Such sum shall be paid to Contractor on or before the tenth day following the preceding month (or a portion thereof) that Contractor performed services for the County.

4. Contractor represents and maintain that he is an independent contractor and is not an employee of Hidalgo County, the Hidalgo County Health and Human Services Department or any agency thereof, and represents and warrants that he does not desire or request any fringe benefits provided to employees of the County, County's Health and Human Services Department and/or any agency of the County.

5. County and Contractor agree that either party may terminate this Agreement at any time during the Term of this Agreement for any reason or no reason at all upon giving the other party notice of the desire to terminate this Agreement at least thirty (30) days in advance of the date of the proposed termination. In such event, this Agreement shall be null and void as of the date of termination and neither party shall have any further rights arising

from the terms of this Agreement.

6. Contractor agrees to provide liability insurance covering his activities in providing the services for County in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act. Section 100.002 et.seq., Texas Civil Practice and Remedies Code with County as a named insured and shall furnish County a certificate issued by the insurer that such insurance is in full force and effect. In addition, Contractor agrees to hold County harmless for any and all claims arising out of any activity conducted by Contractor in providing services under this Contract.

7. Any contract award to a successful proposer will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty (30) written notice prior to cancellation.

8. Contractor may not assign the obligation or rights under this Contract to any person without the prior written consent of County.

9. Notice. Except as may be otherwise specifically provided in this Contract, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be sent personally against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith.

If to County: County of Hidalgo, Texas
Attn: Ramon Garcia, County Judge
302 West University Drive
Edinburg, Texas 78539

If to Contractor: David Max Castro
4000 Auburn Avenue

McAllen, Texas 78504

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 at it is deposited in the United States mail.

10. Conflict with Applicable Law. Nothing in this Contract 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 Contract and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment hereof, 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 Contract shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

11. No Waiver. No waiver by County of any breach of any provision of this Contract shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

12. Entire Agreement. This Contract contains the entire agreement 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 Contract not specifically set forth herein. This Contract may be modified or amended only by agreement in writing executed by County and Contractor and not otherwise.

13. 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.

14. Additional Documents. The parties hereto covenant and agree that they will execute such other further instruments and documents as are or may become necessary or

convenient to effectuate and carry out the terms of this Contract.

15. Successors. This Contract shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrator, legal representatives, successors, and assigns where permitted by this Contract.

16. Assignment. This Agreement shall not be assignable; provided, however, that Contractor may assign its right to receive payments hereunder for the purpose of obtaining financing so long as Contractor is not excused from and/or does not delegate its duties hereunder.

17. Headings. The headings and captions contained in this Contract are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

18. Gender and Number. All pronouns used in this Contract 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.

19. Authority to Execute. The execution and performance of this Contract by County and Contractor have been duly authorized by all necessary laws, resolutions or corporate action, and this Contract constitutes and valid and enforceable obligations of County and Contractor in accordance with its terms.

20. Ethical Provision. It is understood that employees of County or individuals acting as agents for County are not authorized to receive any type of personal payment, reimbursement, compensation, commission, gift or gratuity for services provided under this Contract. Contractor warrants that no employee or agent of the County has been retained to solicit or secure this Contract and that Contractor has not paid or agreed to pay any employee of County any fee, commission, percentage brokerage fee, gift or any other consideration contingent upon the making of this Contract, or as an inducement for entering into this Contract. The unauthorized offering or receipt of such payments may result in the

immediate termination of this Contract.

21. 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 the County under this Agreement, County may terminate this Agreement upon ninety (90) days written notice to Contractor. County agrees however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of County pursuant to the provision of Tex. Loc. Govt. Code Ann §271.903 (Vernon Supp. 1995).

22. Indemnity and Hold Harmless. Contractor agrees to indemnify and hold County harmless from any loss, costs, liabilities or damages which are incurred by County which are attributable to the acts or omissions of Contractor or the acts or omissions of Contractor's employees, agents or other representatives, including the violation of any law or regulation related to Contractor's duties under this Agreement.

To the extent permitted by applicable law, County agrees to indemnify and hold Contractor h armless from any loss, costs, liabilities or damages which are incurred by Contractor which are primarily attributable to the acts or omissions of County or the acts or omissions of County employees, agents or other representatives, including the violation of any law or regulation related to County's duties under this Agreement.

23. Representation and Warranties. Contractor represents and warrants to County that all representations and warranties of Contractor as contained in its responses to County's Request for Proposal are true and correct as of the date hereof. In the event any representation or warranty of Contractor h ereunder is or becomes incorrect or untrue, Contractor agrees to promptly notify County thereof, in which event County may, in its sole discretion, elect to terminate this Contract, for cause. Contractor acknowledges and agrees that County has relied and continues to rely upon the representations and warranties of Contractor as herein contained as contained in County's Request for Qualifications as a material inducement to County to enter into the Contract.

WITNESS THE HANDS OF THE PARTIES on this the_____day of _____, 2013

HIDALGO COUNTY, TEXAS

By: Ramon Garcia
Ramon Garcia, COUNTY JUDGE

Approved by Commissioners' Court
on 5-14-13 RG

ATTEST:
Arturo Guajardo Jr, COUNTY CLERK

CONTRACTOR:

David Max Castro
David Max Castro, Pharmacist

Approved by Commissioners' Court on: _____

APPROVED AS TO FORM
Atlas, Hall & Rodriguez, L.L.P.

By: _____
Stephen Crain

EXHIBIT "A"
REQUIREMENTS

"REGISTERS PHARMACIST SERVICES"

The County of Hidalgo is seeking to enter into a "Registered Pharmacist Services" contract(s) with a state-registered (Texas) Pharmacist. The Hidalgo County Purchasing Department will receive sealed envelopes containing statements of qualifications for the provision of "**Hidalgo County Registered Pharmacist Services for Health and Human Services Department**" as specified herein. Statements of Qualifications will be accepted until **9:30 A.M., Wednesday, March 13, 2013. ANY RFQ RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.**

Deliver Submittal to:

RFP NO: 2013-008-03-13-YZV

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
New Administration Building
2812 So. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
New Administration Building
2802 So. Business Hwy 281
Edinburg, Texas 78539

The Submittal Envelope Must Show the RFP Number, Name and Acceptance Date.

The following outlines the Request For Proposals:

SECTION I GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION: Hidalgo County is requesting that statements of qualifications be routed to Martha L. Salazar, CPPB, Purchasing Agent, with a **Physical location of**: 2802 So. Business Hwy 281, **(Southeast Corner of Canton & Business Highway 281)** Hidalgo County New Administration Building, Edinburg, Texas, 78539. at 2802 So. Business Hwy 281, Edinburg, Texas 78539.

WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE BY NO LATER THAN Wednesday, FEBRUARY 27, 2013, ***at 5:00 P.M.*** at (956) 318-2629. Responses will be sent to all applicants via facsimile by **Friday, MARCH 01, 2013. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

DISCLOSURE OF CONFLICT OF INTEREST:
Effective February 17, 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as **Exhibit D**, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that

statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse. **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER'S AFFIDAVIT:
Prior Contract award, respondents to this RFQ must submit a signed Proposer's Affidavit (attached herein in **Exhibit E**) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit, (2) that the Respondent does not have a Conflict of Interest as described in the Proposer's, affidavit or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-COLLUSION:
Submitters, by submitting a signed submission, certify that the accompanying submission is not the result of, or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Texas or United States law.

NON-DISCRIMINATION:
Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:
Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF BIDS:
Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:
Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the submitter's ability.

SUBMITTER DEFAULT:
Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:
It is the responsibility of the submitter to review the Request for Proposals (RFP) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or bidding procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

RFP DELIVERY: Hidalgo County requires submitters, when hand delivering qualifications, to make sure that is it stamped with date and time by the County Purchasing Department staff.

SIGNING OF QUALIFICATIONS:
In order to be considered all submittals **must** be signed. **Please sign the original in blue ink.**

WAIVING OF INFORMALITIES:
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING:
The successful submitter may not subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

TERM OF CONTRACT:
It is intended that the term of the contract will be for an initial period of 2 years with the County's option to renew for an additional 1 year term under the same rates, terms and conditions.

Hidalgo County reserves the right to continue this agreement for an additional sixty (60) day grace period at the end of the agreement terms for unforeseen delay in award of the new request for qualifications.

All costs and expenses associated with the preparation and submission for (bids, proposal and/or quotes) shall be the responsibility of the participant and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

DAVIS BACON ACT: (IF APPLICABLE)
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications.

SECTION II RFQ REQUIREMENTS

Request For Proposal:
The required contents and limitations for the preparation of the RFP are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFP. A total of **one (1) original and seven (7) copies** of the RFP shall be submitted to the address on the cover letter.

Contents:
The required contents for the RFP are presented below in the order they should be incorporated into the submitted document.

Understanding of the Project:
This section should demonstrate the submitter's understanding of the project needs, the work required, and any local issues or concerns. This description should be concise, candid, and limited to 3 pages in length.

PROJECT OVERVIEW:
The County of Hidalgo is seeking to engage a competent licensed pharmacist to provide services for the Hidalgo County Health and Human Services Department. The pharmacist will be in charge for all County Health Clinic pharmacies and perform the services that include, but are not limited to, as stated herein.

OFFEROR'S MINIMUM QUALIFICATIONS:
The County of Hidalgo is seeking to contract with a competent "Registered Pharmacist(s)" licensed to practice in the State of Texas that has had experience in, but not limited to, the following areas:

- Participant must have a minimum of 7 to 10 years experience in Public Health Pharmaceutical services;
- Meet inspections and the other requirements of the Texas Pharmacy Act and related regulations promulgated by the Texas State of Pharmacy;
- Dispense prescription orders;
- Conduct in-service training at least annually for supportive personnel who proved drugs, which training shall be related to actions, contraindications, adverse reactions and pharmacology of drug contained in the formulary;
- Contractor represents and maintain that he is an independent contractor and is not an employee of Hidalgo County, the Hidalgo County Health and Human Services department or any agency thereof, and represents and warrants that he does not desire or request any fringe benefits provided to employees of the County, County's Health and Human Services Department and/or any agency of the County;

- Contractor may not assign the obligation or rights under this Contract to any person without the prior written consent of the County.

- The contractor/participant should provide as much background information as to its' experience in providing services to City, County, State or any other governmental agencies.

Additionally, this section should include a description of the firm's project personnel and their most recent similar projects. For each project, a client contract name and phone number should be included for reference purposes. Additionally, the names of the personnel proposed for this project who participated in the listed projects should be provided. This project list is limited to 5 pages.

Personnel and Staffing:
The participant should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided.

Required Certifications and Submittal:
This section will contain any licenses and certifications as required by HIDALGO COUNTY and the STATE OF TEXAS. The Registered Pharmacist(s) should add copies of their Professional Liability Insurance.

SCOPE OF SERVICES:
Hidalgo County is requesting sealed statements of qualifications from experienced Registered Pharmacist(s) to provide all the Pharmacist(s) services required for the "Registered Pharmacist Services" for Hidalgo County Health and Human Services Department. The registered pharmacist(s) services contract will encompass all project-related pharmacist(s) services to the County of Hidalgo including, but not limited to, the following:

- Provide continuous supervision of registered nurses, licensed vocational nurses, physician assistants technicians and assistance carrying out the pharmacy-related provisions;

- Provide documented periodic on-site visits as specified in the Texas Pharmacy Act and related regulations promulgated in the Texas State Board of Pharmacy to ensure that the clinic is following set policies and procedures. The documentation provided by the registered pharmacist(s) consultant shall be as specified in the Texas Pharmacy Act and related regulations promulgated in the Texas State Board of Pharmacy;

- Provide development of a formulary for the clinics, in conjunction with the clinics' pharmacy and therapeutic committee consisting of drugs and/or devices needed to meet the objectives of the clinic;

- Provide for a method and procedures for procurement and storage of drugs and/or devices and determine specifications of all drugs and/or devices procured by the County's Clinic;

- Maintain records of all transactions of the pharmacy as may be required by applicable law and as may be necessary to maintain accurate control over and accountability for all drugs and /or devices;

- Provide development and periodic review of a policy and procedural manual for the pharmacy in conjunction with the clinics' pharmacy and therapeutic committee.

Hidalgo County proposes to pay the "Registered Pharmacist(s)" monthly by check.

PARTICIPANTS ARE NOT TO PROVIDE A FEE SCHEDULE AT THIS TIME WITH THIS SUBMITTAL: The fee will be negotiated based on the scope of work.

PART III-SELECTION AND SCHEDULES

SELECTION PROCEDURES/EVALUATION SYSTEM:
The evaluation consists of a 100-point scoring system. However, after the 100-point evaluation, Hidalgo County Commissioner's Court may elect to narrow the participating firms and request a presentation from a representative from firms.

A. Hidalgo County Commissioner's Court and/or an Evaluation Committee (selected and/or designated by Commissioner's Court) will review, score and evaluate the proposals received in response to this Hidalgo County request for proposals.

B. After the RFP's have been reviewed, scored and evaluated, a grid will be presented to Commissioner's Court for the purposes of ranking.

Categories are further detailed in the Selection Criteria (Exhibit B) section of the RFP.

NEGOTIATION PROCESS: The number one ranked firm will be contacted to submit a letter of engagement/contract for negotiations. If negotiations prove unsuccessful, Commissioner's Court will terminate negotiations with the firm and will contact the next highest ranked firm to open negotiations. The County of Hidalgo reserves the right to reject any and all RFP's.

TERMINATION OF SERVICES: Any contract awarded to a qualified firm will be in effect until (a) the contract expires or (b) performance of all services are completed, or (c) terminated by County with or without cause, with ninety (90) days written notice prior to cancellation, or (d) until County has engaged the services of a new registered pharmacists for Hidalgo County Health and Human Services Department.

David Max Castro, R.Ph., MBA

4000 Auburn Avenue
McAllen, Texas 78504

March 12, 2013

County of Hidalgo
Purchasing Department
Re: Registered Pharmacist Services

Dear Sir or Madam:

Hidalgo County is requiring the services of a Registered Pharmacist to provide Consultant Pharmacy Services for the Hidalgo County Health and Human Services Department. With thirty years of experience as a practicing pharmacist in the institutional (hospital) and community (retail) pharmacy settings and twenty-four years as a consultant, I have the necessary skills required to do this job.

The specific contributions that I can make include but are not limited to:

- Management Skills: Train and develop all personnel involved in the pharmacy functions to better manage resources and responsibilities
- Expertise: Managed the pharmacy department of a mid-sized institutional (hospital) pharmacy setting for six years. Have been a Class D pharmacy consultant for 24 years.
- Availability: Provide direct access to consultant via cell phone, email or text to answer all pharmacy personnel's questions and provide direction in pharmacy related matters during for all clinic sites and nursing staff during operational hours

I have included my resume and information pertaining to current licensure. Thank you for the opportunity to bid for this service need.

Sincerely,

David Max Castro, R.Ph. MBA

David Max Castro, R.Ph., MBA
Consultant Pharmacist

David Castro
4000 Auburn Ave
McAllen, TX 78504

Qualifications

- Currently licensed to practice pharmacy in the State of Texas
- License is in good standing
- Have over twenty-four years experience as a consultant pharmacist to Class D pharmacies
- Currently providing Consultant Pharmacist services to Class D pharmacies in and around the Rio Grande Valley(see Most Recent Similar Project List)
- Have excellent knowledge and understanding of rules and regulations in the Texas State Pharmacy Act as they pertain to Class D pharmacies
- Possess understanding of costs associated with pharmacy operations, available cost reduction strategies and management of supportive personnel that result in "best practices"

David Castro
4000 Auburn Ave
McAllen, TX 78504

Understanding of the Project

Background

Hidalgo County Health and Human Services Department has established and maintained satellite clinics specifically to care for the well being of its citizens. An inventory of prescription and not prescription medications are stored at each satellite to be provided to residents pursuant a physician's order.

These satellite clinics are supported and supplied from the central office located in Edinburg, Texas. The clinics have medical, mid-level practitioners, nurses and supportive personnel that work together to care for the specific medical needs of Hidalgo County residents. In the course of caring for this population it becomes necessary to employ both prescription and nonprescription medications pursuant to a physician's order.

Project Needs

The Hidalgo County Health Department has a current Class D pharmacy license which allows the procurement, packaging and dispensing of the needed medications for each patient pursuant to a physician's order. The Class D pharmacy license, issued by the Texas State Board of Pharmacy, requires that there be a Pharmacist-in-Charge/Consultant Pharmacist to oversee and approve the procurement, packaging and provision of all medications. It further requires that the Pharmacist-in-Charge/Consultant develop policies and procedures to insure that the rules and regulations set forth by the Texas State Board of Pharmacy are being adhered to that the Class D pharmacy be in compliance of all rules and regulations.

This position can be held by an individual who has a current license to practice pharmacy in the State of Texas.

Work Required

The pharmacist, working with all supportive personnel at the Central Office and the satellite clinics will make visits to the Central Office and quarterly visits to each satellite clinic to insure that adopted policy and procedures pertaining to pharmacy are being adhered to. These include but are not limited to:

- Management of Pharmacy Services
  - Procurement of all Medications and Formulary Guidelines
  - Development and maintenance of Policy and Procedures
  - Dispensing of Medications Pursuant Physician's Orders
  - Training and Direction of all supportive personnel
- Accountability
  - Compliance with Federal and State Laws
  - Compliance with State Laws that govern the practice of pharmacy
  - Maintenance of all records and transactions as required
- Financial
  - Support Budget
  - Develop and implement cost savings measures whenever possible
  - Work with medical and administrative staff to bring about the efficient use of County Funds

Issues and Concerns

There are no Issues and Concerns that require mentioning at this time.

David Castro
4000 Auburn Ave
McAllen, TX 78504

Understanding the Services/Methodology

The Hidalgo County Health and Human Services department maintains a current Class D Pharmacy license issued by the Texas State Board of Pharmacy. This type of licensure allows the Class D Pharmacy license holder to contract for pharmacy services with a consultant. There are routine functions that are handled throughout a month's time by said consultant that include but are not limited to:

- Visits to Central Office
- Visits to Satellite Clinics (quarterly)
- Compounding of Medications
- Prepackaging and Labeling of Formulary Medications
- Drug Information
- Telephone Conferences
- In-servicing and training of personnel
- Accountability for all pharmacy functions and transactions
    - Record Keeping
        - Invoices
        - Record of visits
        - Prepackaging logs
    - Documentation
        - Labeling
        - Management of physician orders

Healthcare also brings immediate functions or efforts that require a quicker turnaround time. For these moments it is the responsibility of the consultant pharmacist to work closely with supportive and medical personnel to be available to respond, in a timely fashion, to the immediate demands of the patient load and pharmacy needs.

In my current practice I always work with the Class D pharmacy staff, training them to include me in all details of needed services. They are encouraged to take a proactive approach and provide sufficient lead time so that if immediate services are needed they can be handled efficiently to avoid delays in therapy and provide me with time to oversee, supervise and approve.

There are also times when the pharmacist's expertise is what is needed to discuss policy and budgetary items. Here the Administrative staff is encouraged by the consultant to set times that are mutually convenient for both parties to meet or telephone conferences can also be utilized to discuss the issues.

Site visits, posting of contact numbers (cell/home/work), training and telephone calls to clinics and personnel are methods that I use to keep informed and to keep services running smoothly.

David Castro
4000 Auburn Ave
McAllen, TX 78504

PROPOSERS BEST AND FINAL OFFER

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM
(IMMEDIATE REVIEW AND RESPONSE REQUIRED)

To: David Max Castro,
Consultant Pharmacists

From: Yolanda Velasquez, Buyer III YZV

Date: April 18, 2013

Re: Negotiation for -"Hidalgo County-Registered Pharmacist Services"
(RFP 2013-008-03-13-YZV)

Pursuant to action taken by Hidalgo County Commissioner's Court on Tuesday morning (April 16, 2013), please be advised that you have been selected (ranked) to enter into negotiations with County of Hidalgo for the above-referenced project.

The Hidalgo County Purchasing Department is asking for you to submit a best and final offer for the proposed scope of work and services for the mentioned project.

We request that you submit a proposed "Best and Final Offer" by no later than 10:00 a.m. on Wednesday, April 24, 2013.

Best and final offer of the proposed contract rate of $ 2,500.00

We ask that you approve by signing below acknowledgment of receipt with commitment to submit by deadline and return via email or fax to (956)292-7612.

Signed: David Max Castro **Title:** Consultant Pharmacist

Printed Name: David Max Castro

INSURANCE CERTIFICATES

Client # 501509

MEMORANDUM OF INSURANCE

Date Issued 01/30/2013

Producer

Marsh U.S. Consumer
a service of Seabury & Smith, Inc.
P.O. Box 14576
Des Moines, IA 50306-3576
1-800-503-9230

This memorandum is issued as a matter of information only and confers no rights upon the holder. This memorandum does not amend, extend or alter the coverages afforded by the Certificate listed below.

Insured

David M Castro
4000 Auburn Avenue
McAllen TX 78504

Company Affording Coverage
Liberty Insurance Underwriters Inc

This is to certify that the Certificate listed below has been issued to the insured named above for the policy period indicated, not withstanding any requirement, term or condition of any contract or other document with respect to which this memorandum may be issued or may pertain, the insurance afforded by the Certificate described herein is subject to all the terms, exclusions and conditions of such Certificate. The limits shown may have been reduced by paid claims.

Type of Insurance	Certificate Number	Effective Date	Expiration Date	Limits	
Professional Liability Pharmacist SE Pharmacist	AHY-563307002	01/23/2013	01/23/2014	Per Incident/ Occurrence Annual Aggregate	$2,000,000 $4,000,000

PROOF OF INSURANCE

Memorandum Holder:

PROOF OF COVERAGE ONLY

Should the above describe Certificate be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the Memorandum Holder named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.

Authorized Representative
Joan O'Sullivan

Joan S. O'Sullivan

David Castro
4000 Auburn Ave
McAllen, TX 78504

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 05/23/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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

PRODUCER
JIMMY GOODE
4800 N 10TH ST STE C
MCALLEN, TX 78504

CONTACT NAME: BELIA OCHOA
PHONE (A/C, No, Ext): 956-682-7005 FAX (A/C, No): 956-631-5093
E-MAIL ADDRESS: BELIA.OCHOA.L3SS@STATEFARM.COM

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : STATE FARM COUNTY MUTUAL INS CO	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
DAVID CASTRO
4000 AUBURN AVE.
MCALLEN,TX 78504

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	$
	COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
	CLAIMS-MADE OCCUR						MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$
								$
A	AUTOMOBILE LIABILITY			068-5938-B12-53	02/12/2013	08/12/2013	COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$ 500,000
	ALL OWNED AUTOS / SCHEDULED AUTOS (X)						BODILY INJURY (Per accident)	$ 500,000
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$ 500,000
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						WC STATU-TORY LIMITS / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? N/A	N/A					E.L. EACH ACCIDENT	$
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

2002 HONDA ACCORD 4DR # 1HGCG56692A073612

CERTIFICATE HOLDER

HIDALGO HEALTH AND HUMAN SERVICES
2820 S. BUSINESS HWY
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

Jimmy Goode

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 04/11/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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

PRODUCER
Marsh & McLennan Agency-SBS,
a service of Seabury and Smith, Inc.
9830 Colonnade Boulevard, Suite 400
PO Box 659520
San Antonio, TX 78265-9520

APR 15 2013 2:00 PM BY

CONTACT NAME:
PHONE (A/C, No, Ext): 888-591-1954 FAX (A/C, No): 210-737-3584
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : JAMES RIVER INSURANCE COMPANY	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
David Max Castro, R.Ph. MBA
Consultant Pharmacist
4000 Auburn Ave
McAllen, TX 78504

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			00042801-3	03/31/2013	03/31/2014	EACH OCCURRENCE	$1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$50,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	$0
	X $1,000 Deductible						PERSONAL & ADV INJURY	$1,000,000
	each claim						GENERAL AGGREGATE	$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$0
	X POLICY PRO-JECT LOC							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATU-TORY LIMITS / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N N/A (Mandatory in NH)						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Certificate holder is listed as an Additional Insured on General Liability as their interest may appear in written contract.

CERTIFICATE HOLDER

Hidalgo County
2812 S.Business Highway 281
Edinburg, Texas 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
May 14, 2013
9:30 A.M.

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

1. **Roll Call**
All members of the Court were counted present.

2. **Pledge of Allegiance**
Judge Garcia led the Court and Audience in Prayer.

3. **Prayer**
Virginia Townsend led the Court and Audience in Prayer.
Judge Garcia then asked for a moment of silence for fallen soldier Army Specialist Kevin Kardoza.

4. **Approval of Consent Agenda**
The Court moved to approve the Consent Agenda.

5. **Open Forum**
-Opal Billman expressed concerns on the beneficiary of her property and her court case.
-Ricardo Rodriguez discussed on how the County can conserve water by laying a plastic liner on the land.
-Ms. Emmy Zuniga expressed concerns on the installation of light fixtures and public safety in certain areas of Lopezville. .

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

A. Report on bills before the Texas Legislature of interest to Hidalgo County

NO ACTION taken on this item.

B. Resolution in support of Space X Project
Cameron County Commissioner, Sophia Benavidez, discussed the Space X Project.

On motion by COMMISSIONER, PCT. 4 JOSEPH PALACIOS, seconded by COMMISSIONER, PCT. 3 JOE M. FLORES , the Court made a UNANIMOUS vote to approve the Resolution.

Vote: 5 - 0 - Unanimously

C. Proclamation declaring May 2013 as Mental Health Awareness Month in Hidalgo County

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.

Vote: 5 - 0 - Unanimously

D. Approval of Proclamation for National Police Week

On motion by COMMISSIONER, PCT. 4 JOSEPH PALACIOS, seconded by COMMISSIONER, PCT. 3 JOE M. FLORES , the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

E. Approval of Interlocal Agreement by and among City of La Villa, Hidalgo County, and Tax Increment Reinvestment Zone Number One, City of La Villa, allowing for Hidalgo County to participate in the Tax Increment Reinvestment Zone.

A. Requesting approval to process the following invoice as claim with authority for County Treasurer to issue payment after review, audit and processing procedures are completed by County Auditor. PO # 689012.

Vendor	Invoice	Date	Amount
L&R Precast	9163	3-29-13	$10,231.00

On motion by COMMISSIONER, PCT. 2 HECTOR PALACIOS, seconded by COMMISSIONER, PCT. 1 A.C. CUELLAR, JR. , the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

21. **Budget & Management - Sergio Cruz:**

A. Pct.#2 Road Maint (1200):
Approval of 2013 appropriation of funds from RD MAINT (1200) unreserved fund balance to RD MAINT program (006) in the amount of $921,000.00

On motion by COMMISSIONER, PCT. 2 HECTOR PALACIOS, seconded by COMMISSIONER, PCT. 1 A.C. CUELLAR, JR. , the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

B. Discussion, consideration and approval to submit the Texas VINE Reimbursement Maintenance Invoice in the amount of $7,293.50 (Third Qtr) and the Texas Statewide Automated Victim Notification Service (SAVNS) County Verification of Continuing Production Record with authority for County Judge to sign the required documents.

On motion by COMMISSIONER, PCT. 2 HECTOR PALACIOS, seconded by COMMISSIONER, PCT. 1 A.C. CUELLAR, JR. , the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

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

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

A. **Hidalgo County**

1. **Presentation for acceptance and approval of Current inter-local(s) and/or contract(s) for the "Housing of Inmates"**

2. **Presentation for discussion, consideration and action**
Including, but not limited to, the following items in connection with New Adult Detention Center:
a) Detention Facility Law Enforcement Center Design- Build Contract with including action regarding Landmark Application for payment, final punch list and release of retainage
b) Construction of additional pod(s)
c) Selection and engagement of an architect for the construction of additional pods

NO ACTION taken on items 22.A.1 & 2. a, b & c.

B. **Pct. 1**

1. Approval of a Professional Appraisal Service Agreement #C-13-131-05-14 as reviewed and approved by legal with Leonel Garza, Jr. & Associates, LLC for the purposes of "Appraisal Services" (on call-on an as needed basis) for projects located with Hidalgo County Precinct No. 1 and (as selected for negotiations through County's protocol from the "POOL" of Appraisals by CC on 03/26/13).

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.

On motion by COMMISSIONER, PCT. 3 JOE M. FLORES, seconded by COMMISSIONER, PCT. 2 HECTOR PALACIOS , the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

3. A. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) a professional service;

On motion byCOMMISSIONER, PCT. 3 JOE M. FLORES, seconded byCOMMISSIONER, PCT. 1 A.C. CUELLAR, JR., the Court made a UNANIMOUS vote to approve the exemption.
Vote: 5 - 0 - Unanimously

B. Presentation of scoring grid (for the purpose of ranking by CC) of the firms graded and evaluated through the County's approved "pool" of professional engineering firms for Mile 22.50 Project in Pct No. 4;

Evaluators	Le Fevere Environmental & Management Consultant	Quintanilla, Headley & Associates	RABA Kistner, Inc
Evaluator 1	98	94	95
Ranking	1	3	2

On motion byCOMMISSIONER, PCT. 3 JOE M. FLORES, seconded byCOMMISSIONER, PCT. 1 A.C. CUELLAR, JR., the Court made a UNANIMOUS vote to approve the ranking in the order of their scores.
Vote: 5 - 0 - Unanimously

C. Authority for the Purchasing Department to negotiate a professional services contract with the No. 1 ranked firm of Le Fevere Environmental Management Consultant for: the provision of engineering services for Mile 22.50 Project in Pct. No. 4.

On motion by COMMISSIONER, PCT. 2 HECTOR PALACIOS, seconded by COMMISSIONER, PCT. 1 A.C. CUELLAR, JR. , the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

E. Health & Human Services Dept.

1. Acceptance and approval of the final negotiated contract with David M. Castro for "Registered Pharmacist Services" RFP No. 2013-008-03-13 for the Hidalgo County Health and Human Services Department.

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

F. Budget & Management

1. Appointment and/or designation by Commissioner's Court to select/assign an evaluation committee to evaluate and score the request for proposals for the RFP No.: 2013-022-05-15-CGA-Actuarial Services for the GASB 43 and 45 OPEB and Health Benefits Reserve" for Hidalgo County".

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 to select Angelica Tapia, Flora Vasquez, Yolanda Chapa, Raul Lozano, Raul Silguero, Mona Parras, Linda Fong, and Cris Trevino to the evaluation committee to evaluate and score the proposals for Acturarial Services and Health Benefits Reserve.

Vote: 5 - 0 - Unanimously

G. Colonia Access Program Pct. 3

APPROVED

AI-38300 **Purchasing Department 22. E. 1.**

CC REGULAR

Meeting Date: 05/14/2013

Submitted For: Martha L. Salazar **Submitted By:** Yolanda Velasquez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of the final negotiated contract with David M. Castro for "Registered Pharmacist Services" RFP No. 2013-008-03-13 for the Hidalgo County Health and Human Services Department.

BACKGROUND

Req. #236680

Fiscal Impact

FISCAL YEAR: 2013 **ACCT. #:** 3-1100-441-00-340-003-0-337

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

BUDGETARY IMPACT:

Available balance as of 5-8-13 $14,000.00

Attachments

C-13-008-05-14-PHARMACIST SERVICE CONTRACT

LEGALS OK OF CONTRACT

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/06/2013 12:57 PM
Budget & Management	Angela Garcia	05/07/2013 04:03 PM
Manuel Chapa	Manuel Chapa	05/10/2013 04:48 PM
Auditor's Office	Monica Badillo	05/10/2013 05:13 PM

Form Started By: Yolanda Velasquez Started On: 04/18/2013 02:23 PM

Final Approval Date: 05/10/2013

AI -48623 **Purchasing Department** **11. Q.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Horaldo Sanchez, CONSTABLE PCT. #4

Submitted By: Nayla Munoz, CONSTABLE PCT. #4

Department: CONSTABLE PCT. #4

Information

CAPTION

Requesting approval for the destruction of the salvaged departmental uniforms in the interest of safety and security against possible misuse of said items, since they contain department logo.

BACKGROUND

Fiscal Impact

Attachments

AssetFormPics

LocalCode

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	02/24/2015 01:11 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Nayla Munoz		Started On: 02/24/2015 09:09 AM
Final Approval Date: 03/13/2015		

ADF-2010 01

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT
FIXED ASSET DIVISION

ASSET DISPOSITION FORM

DEPARTMENT REQUESTING TRANSMITTAL: Constable Precinct 4

DEPT. NO. 294

DISPOSITION TYPE: ☐ Trade-in ☐ Landfill ☒ Destruction ☐ Other

*ASSETS BEING DESTROYED PICTURES OF DESTRUCTION NEED TO BE TAKEN

DATE OF REQUEST:

LOCATION:

Other:

DEPARTMENT CONTACT INFORMATION:

NAME (PRINT) David T. Sanchez **PHONE NO.** 956-383-8560 **FAX NO** 956-292-7767

E-MAIL ADDRESS: david.sanchez@co.hidalgo.tx.us

	ASSET TAG NO.	DESCRIPTION	SERIAL NO.	CONDITION	TRADE-IN VALUE	FIXED ASSET DIVISION FUND	FIXED ASSET DIVISION HISTORICAL COST
1		1 -3XL Short sleeve shirt - tan	(no tags on shirts)	poor			
2		24- XL Short sleeve shirts - tan		poor			
3		10 -Large Short sleeve shirts - tan		poor			
4		4 -Medium Short sleeve shirts - tan		poor			
5		12 -5.11 Polo Short sleeve shirts -red/tan		poor			
6		3 - Cornerstone Polo Short sleeve shirts - tan		poor			
7		1 - 2XL Windbreaker Jacket - od green		poor			
8		1 - 44R(waist) pants - od green		poor			
9		12 - 40R (waist) pants od green		poor			
10		14 -38R (waist) pants - od green		poor			

Explanation:

ELECTED OFFICIAL/DEPARTMENT HEAD SIGNATURE: **DATE:**

APPROVED COMMISSIONERS' COURT DATE:

ATTACHMENTS TO INCLUDE: APPROVED COMMISSIONERS' COURT AGENDA MINUTES, CREDIT MEMO, AND/OR PICTURES OF THE ASSETS.

AFTER COMMISSIONERS' COURT APPROVAL, PLEASE SUBMIT ORIGINAL TRANSMITTAL FORM AND BACKUP TO:
PURCHASING DEPARTMENT - FIXED ASSET DIVISION

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT
FIXED ASSET DIVISION

ADF-2010.01

ASSET DISPOSITION FORM

DEPARTMENT REQUESTING TRANSMITTAL: Constable Precinct 4

DEPT. NO. 294

DISPOSITION TYPE: ☐ Trade-in ☐ Landfill ☒ Destruction ☐ Other

*ASSETS BEING DESTROYED PICTURES OF DESTRUCTION NEED TO BE TAKEN

DATE OF REQUEST:

LOCATION:

Other:

DEPARTMENT CONTACT INFORMATION:

NAME (PRINT) David T. Sanchez **PHONE NO.** 956-383-8560 **FAX NO** 956-292-7767

E-MAIL ADDRESS: david.sanchez@co.hidalgo.tx.us

	ASSET TAG NO.	DESCRIPTION	SERIAL NO.	CONDITION	TRADE-IN VALUE	FIXED ASSET DIVISION FUND	FIXED ASSET DIVISION HISTORICAL COST
1		16 -36R (waist) pants - od green		poor			
2							
3							
4							
5							
6							
7							
8							
9							
10							

Explanation:

ELECTED OFFICIAL/DEPARTMENT HEAD SIGNATURE: **DATE:**

APPROVED COMMISSIONERS' COURT DATE:

ATTACHMENTS TO INCLUDE: APPROVED COMMISSIONERS' COURT AGENDA MINUTES, CREDIT MEMO, AND/OR PICTURES OF THE ASSETS.

AFTER COMMISSIONERS' COURT APPROVAL, PLEASE SUBMIT ORIGINAL TRANSMITTAL FORM AND BACKUP TO:
PURCHASING DEPARTMENT - FIXED ASSET DIVISION

Figure 12 1 3XL UNIFORM SHIRT

Figure 3 24 UNIFORMED XL SHIRTS

Figure 7 10 LARGE UNIFORM SHIRTS

Figure 9 4 MEDIUM UNIFORM SHIRTS

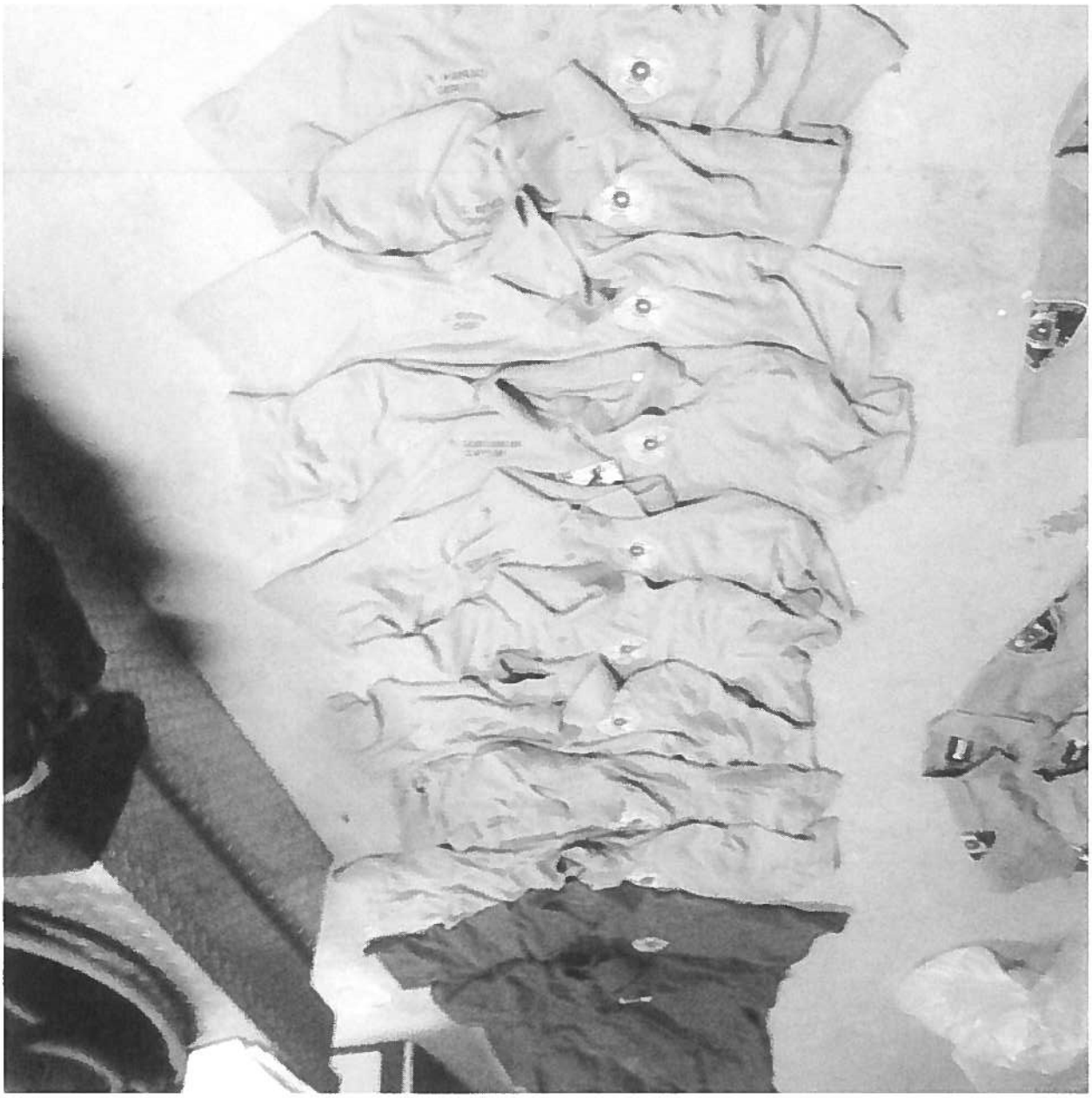


Figure 6 12 5.11 POLO SHIRTS

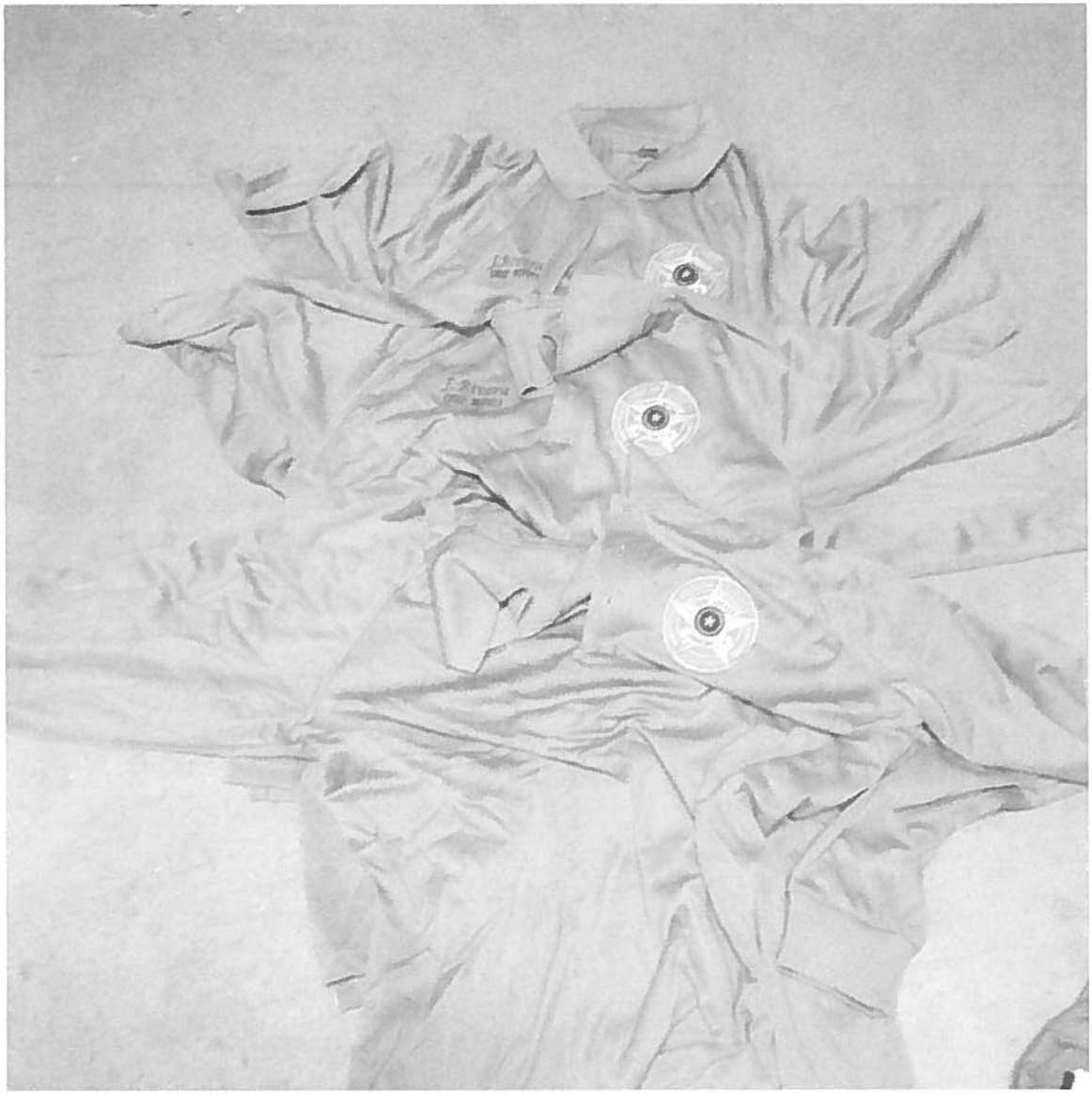


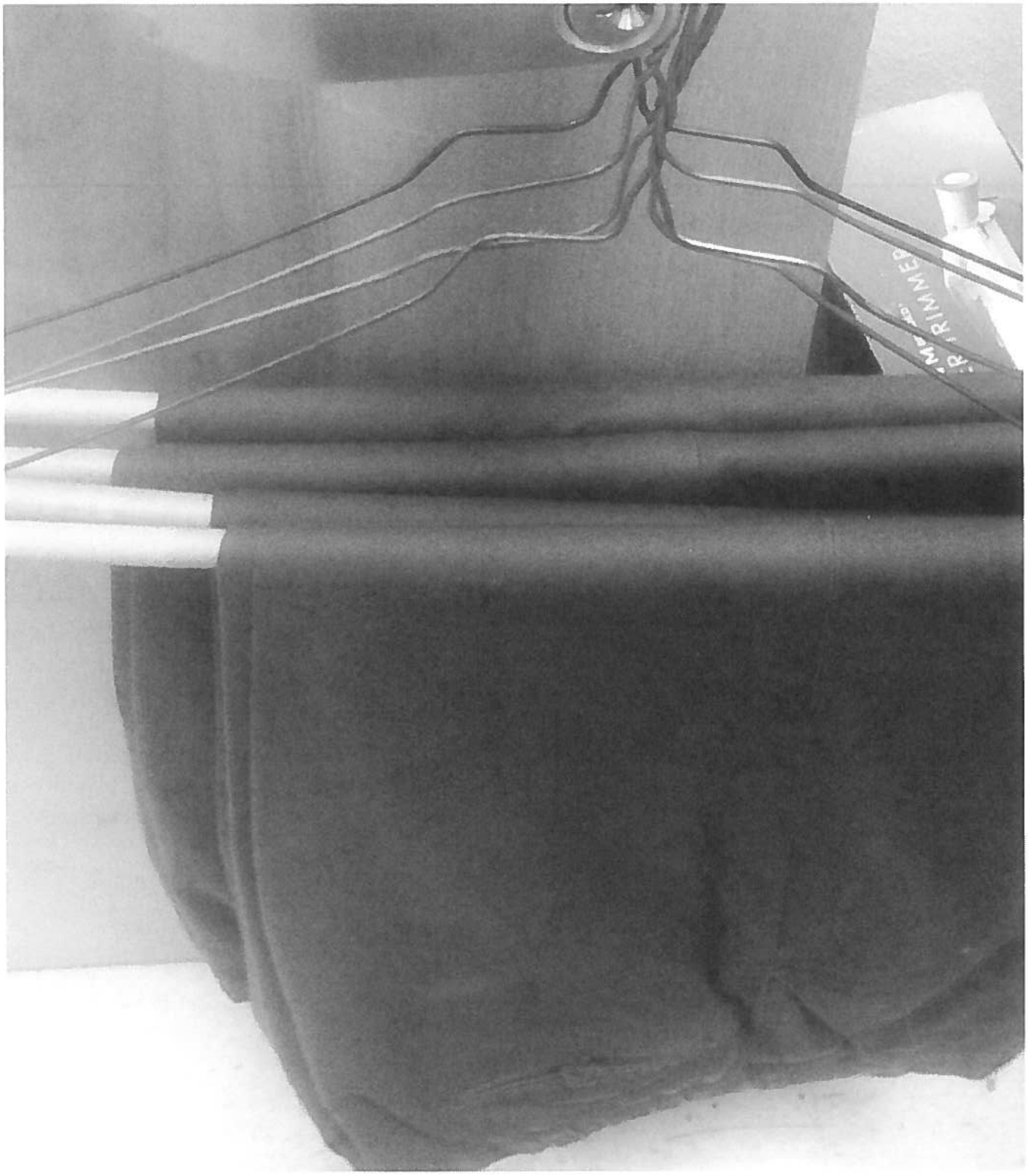
Figure 10 3 CORNERSTONE POLOS

Figure 13 1 2XL WINDBREAKER JACKET

Figure 2 **2ND PICTURE OF LAYED OUT SHIRTS**

Figure 1 **LAY OUT OF ALL SHIRTS**

Figure 11 1 44" WAIST PANTS



4 - 40R Waist OD Green Pants

Figure 8 8 40" WAIST PANTS

Figure 5 14 38" WAIST PANTS

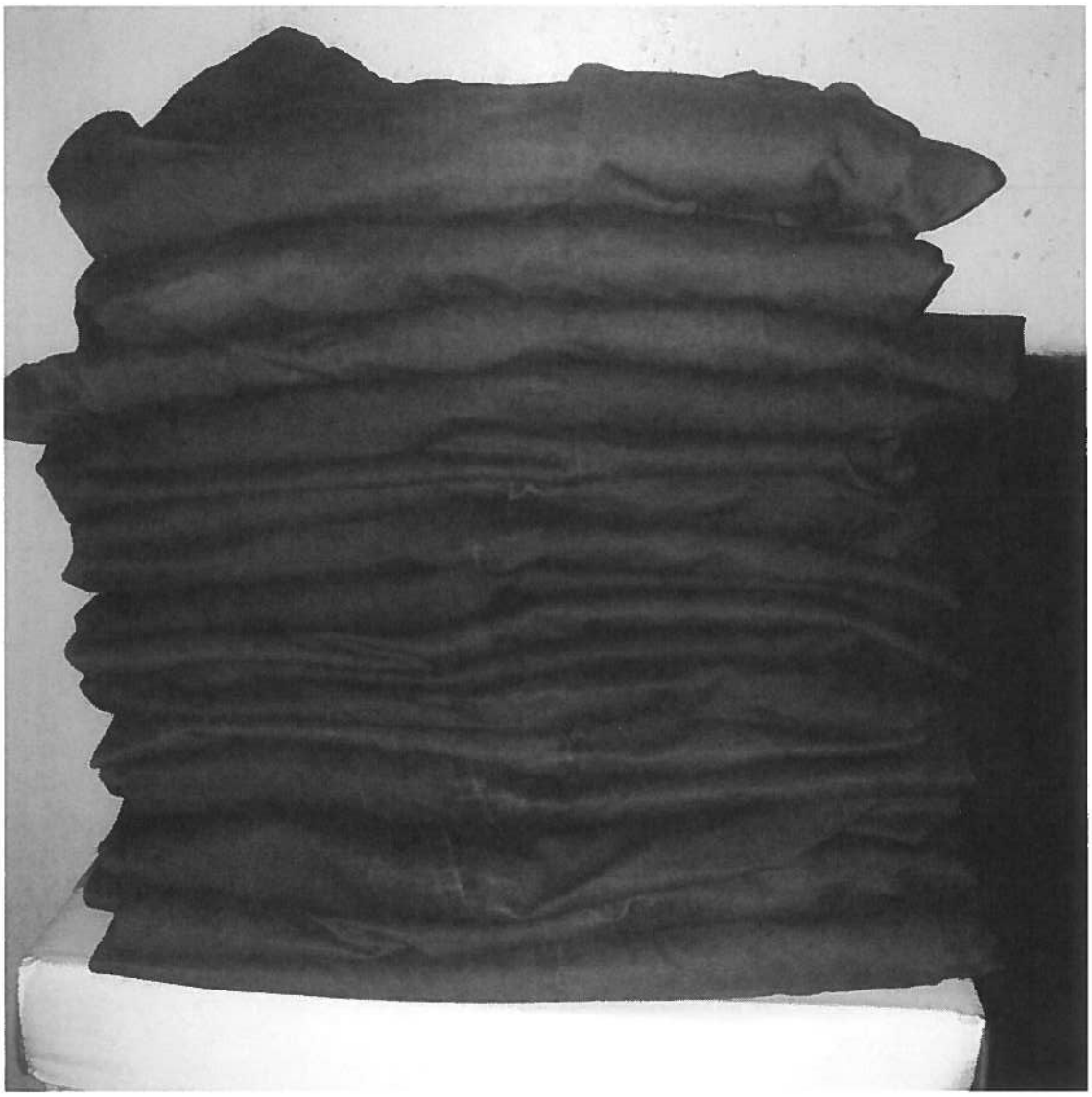


Figure 4 16 36" WAIST PANTS

LOCAL GOVERNMENT CODE

TITLE 8. ACQUISITION, SALE, OR LEASE OF PROPERTY

SUBTITLE B. COUNTY ACQUISITION, SALE, OR LEASE OF PROPERTY

CHAPTER 263. SALE OR LEASE OF PROPERTY BY COUNTIES

SUBCHAPTER D. DISPOSITION OF SALVAGE OR SURPLUS PROPERTY

Sec. 263.151. DEFINITIONS. In this subchapter:

(1) "Salvage property" means personal property, other than items routinely discarded as waste, that because of use, time, accident, or any other cause is so worn, damaged, or obsolete that it has no value for the purpose for which it was originally intended.

(2) "Surplus property" means personal property that:

(A) is not salvage property or items routinely discarded as waste;

(B) is not currently needed by its owner;

(C) is not required for the owner's foreseeable needs; and

(D) possesses some usefulness for the purpose for which it was intended.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987. Amended by Acts 1989, 71st Leg., ch. 1, Sec. 61(b), eff. Aug. 28, 1989.

AI -48573 **Purchasing Department** **11. R.**

CC CONSENT

Meeting Date: 03/17/2015

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 - "Auctioneer and Storage Services' RFB No.: 2015-030-00-00-MEG.

BACKGROUND

1. Current contract will expire on: May 02, 2015
2. New contract will commence on: May 03, 2015
3. Proposed schedule of events:

1st advertisement: March 21, 2015
2nd Advertisement: March 28, 2015
pre-bid conference: March 30, 2015
Bid Opening Date: April 8, 2015

Fiscal Impact

Attachments

Draft Exhibit A
Draft Legal Notice
Draft Contract and legal's approval

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	03/10/2015 04:57 PM
Budget & Management	Veronica Ortiz	03/11/2015 10:04 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Elena Gomez Started On: 02/19/2015 02:27 PM

Final Approval Date: 03/13/2015

Project Overview:

Hidalgo County is seeking to contract with a qualified vendor to conduct all public auction sales of County Surplus vehicles and other misc. personal property called by the Hidalgo County Commissioners Court which require the services of a Licensed Auctioneer, including storage. As determined by the Court in its sole discretion on an "AS NEEDED BASIS". Auctioneer shall conduct the public auction sales of Hidalgo County including, but not limited to the following:

1.) All Hidalgo County departments under general and road and bridge fund;
2.) State and/or Federal funded programs, i.e. Department of Community Supervision and Corrections, Headstart, WIC and Urban County.
3.) Law Enforcement Agencies, or Cooperative Agencies of which Hidalgo County is party, i.e. Hidalgo County HIDTA Task Force, District Attorney, Sheriff's Department and DPS.

Note: Agencies shall obtain prior written approval from State and Federal agencies and submit to the Purchasing Department before the sale or disposition of any equipment purchased with funds from State and Federal regardless of cost.

Specifications & Requirements

1. Auctioneer shall be licensed by TDLR, to perform public and private auctions within the state of Texas in accordance with all applicable Texas laws and regulations.

   A copy of bidder's current- Auctioneer License, Vehicle Storage Facility License, Tow Truck Driver's TDLR License and Tow Truck permits, must be submitted along with bid.

2. Bids will be based on the percentage of gross sale proceeds to be retained by Auctioneer on sales conducted by the Auctioneer during the contract term. Hidalgo County will require documentation (vendor invoice & customer receipt copies) on additional charges to buyers (at buyer's option) for batteries, locksmith services, etc.

3. Auctioneer will make all vehicles and equipment presentable so as to receive the best possible bid in addition the auctioneer should also start all vehicles that are in working condition during auction.

4. Auctioneer will provide all labor (i.e. loading and unloading of trailers, detail car washing, re-keying etc), machinery and equipment (including rental of machinery & equipment), tools and materials (i.e. pallets, plastic, tape etc.) required in rendering services, at no additional expense to Hidalgo County and all mentioned parties.

5. Auctioneer will maintain throughout the contract term, all insurances and its limits for Automobile, General, Workers Compensation Insurance and all licenses held. (Refer to Exhibit "C").

6. Auctioneer will have twenty-four hour security monitoring service (i.e. surveillance cameras

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and or security guards) at Auctioneer's premises/storage facility or wherever auctioneer stores property including but not limited to the following;

1.) All Hidalgo County departments under general and road and bridge fund;
2.) State and/or Federal funded programs, i.e. Department of Community Supervision and Corrections, Headstart, WIC and Urban County;

3.) Law Enforcement Agencies or Cooperative Agencies of which Hidalgo County is party, i.e. Hidalgo County HIDTA Task Force, District Attorney, Sheriff's Department and DPS.

7. Auctioneer will be liable for all theft or vandalism of any items that have been accepted for Auction or Storage by awarded Auctioneer.

8. Auctioneer must possess and submit a copy of their Vehicle Storage Facility License, if vehicles are to be stored at auctioneer's premise/storage facility. Pursuant to Chapter 85.200 of the Texas Department of Licensing and Regulation's Administration code.

9. Auction sales will be conducted at either option A, B or C sites with prior notice given to the Auctioneer:
   - Option A). Auctioneer's premises/storage facility
   - Option B). County-owned sites
   - Option C). On-line auctions whether thru the auctioneers or at the County's designated website

10. In the event auction sales are conducted on other than County-owned or controlled premises, Auctioneer shall indemnify Hidalgo County harmless from any claims or damages arising out of the conduct of the sale.

11. Statutory Notification:
The County will publish at its own expense, pursuant to Chapter 263.153. Of the Texas Local Government Code:
(a) The Commissioners' Court shall publish notice of a sale of surplus or salvage property in at least one newspaper of general circulation in the County.
(b) The notice must be published on or after the 30th day but before the 10th day before the date of sale.

12. Promotion of Sale through Auction:
   A). It will be the Auctioneers responsibility to circulate notices promoting the Auction/Sale at the Auctioneer's expense, in English and Spanish (i.e. publication in newspapers).
   B). Auctioneer shall provide proof of such promotion to the Hidalgo County Purchasing Department's Fixed Asset Division as part of the documentation submitted with proceeds.

13. Services to be provided by the Auctioneer and staff at no additional expense to Hidalgo County and mentioned parties; shall include, but not limited to, the following:

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A). Re-keying, detail carwash (to include removal of debris; so as to look presentable) and gas, one week prior to auction with contact's approval;

B) Auctioneer will check in all items submitted by Hidalgo County and all mentioned parties upon receiving any and all equipment and will submit an Inventory status report to the Hidalgo County Purchasing Department's-Fixed Assets Division on a monthly term. Inventory reports can be sent by via-e-mail to: rogelio.garcia@co.hidalgo.tx.us. or by facsimile to 956-318-2629.

C) A Vehicle Check in List will be prepared by Auctioneer, Forms FA12-002 & FA12-003 (*see attached Exhibit A-1).* All County vehicles and all confiscated, seized, forfeited, etc., vehicles taken to Auctioneer's premises/storage facility by HIDTA, District Attorney's Office, Sheriff's Department and DPS, are to be physically inspected by Auctioneer. All Vehicle Check in List forms prepared by the Auctioneer shall be submitted to Hidalgo County Purchasing Department – Fixed Asset Division, no later than 48 hours after the vehicle arrives at the Auctioneer's premises and 72 hours, if on a weekend.
Vehicles should remain at one location at the Auctioneer's premises and not moved until the vehicles are released for auction or if the vehicle(s) need to be relocated. Unnecessary mechanical repairs and the removal of any parts should not be done to any vehicle. Any item(s) removed from any vehicle will be listed as part of the inventory (i.e. car seats, factory stereos, batteries, tires and any personal effects etc.).

D) Upon arrival of equipment and/or vehicles etc., to Auctioneer's premise/storage, Form FA12-001 *(See attached Exhibit A-2), to be filled out by Departments*), will be given to the Auctioneer and/or authorized recipient. All Incoming inventory must be reviewed and verification made that all items are accounted for. The form *must be signed*, acknowledging the receipt of items listed. The signed form will then be given back to the County personnel making the delivery.

E) Auctioneer will label & set-up groups or lots of equipment and individually identify, palletize and mark on the inventory list with a group or lot number. The set up of groups or lots should be made so as to get the most out of the items being sold. Lots should be prepared with the approval of County contact.

F) Auctioneer will remove all emblems, logos and license plates from vehicles prior to the auction. All plates will be forwarded to the Hidalgo County's Purchasing Department- Fixed Asset Division, located at 2802 S. Bus. Hwy. 281, Edinburg, TX. 78539.

G) The Auction Report: Each receipt forming part of the Auction Report should include the Lot number and the itemized description, including the County's Identification numbers (asset numbers) as indicated in the inventory list approved by Commissioner's Court. All copies of any ads, buyer's lists, receipts and clearing of all auction proceeds must be forwarded to Hidalgo County Purchasing Department's Fixed Asset Division no later than fifteen (15) working days from the date of the

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auction.

H). Auctioneer will handle any disputes that may arise during and at the end of auction & may ask for assistance from the Purchasing Department's Fixed Asset Division if required for resolution.

I). Auctioneer will provide towing service on an "AS NEEDED BASIS" to the County, at no additional expense. All tow truck drivers must possess a TDLR License and all tow trucks will have permits and be in compliance with all TDRL rules and regulations. <u>All required licenses must be kept current with copies sent to Hidalgo County yearly, for the term of contract.</u>

J). Auctioneer must provide a secure fenced area of at least 5 (five) acres and an enclosed warehouse (minimum of 5,000 sq. ft.), for storage of vehicles and equipment seized/confiscated by law enforcement agencies of Hidalgo County, or any Cooperative agency of which Hidalgo County is a party of, including, but not limited to, the Hidalgo County HIDTA Task Force, DPS, Sheriff's Department, and the Hidalgo County District Attorney's Office and other items which Hidalgo County or all mentioned parties wishes to store for auction or storage from all other department(s) or entities. Storage area must be open at least eight (8) hours a day Monday-Friday and must be available for emergencies on nights and weekends.

K). Auctioneer shall announce at each auction prior to starting, that all vehicles must be registered within twenty (20) working days and that a vehicle to be exported shall be exported within seventy two (72) hours from date of auction sale Auctioneer shall also announce that all items are sold as is, and with no warranty. Vehicles that will be exported after the auction should be clearly marked on the vehicle's windshield.

L). Auctioneer shall video tape or record all auctions and submit copies to the County.

M). Auctioneer will be responsible for completing the Application for Texas Certificate of Title (form 130U). Texas Motor Vehicle Transfer Notification (form VTR0346) and will stamp all titles and label all vehicles that are to be exported "Export Only" on the front or back of the title and vehicle windshields for all County vehicles to be auctioned and submit all copies to the Purchasing Department.

N). Auctioneer is responsible for retaining records for a period of three years from the date of sale. The records should be made available to the County upon request.

14. No storage fees will be assessed to the County during and at the end of the contract term for: Trailer/Semi-Trailers, Independent Motorcycles/All Terrain Vehicles; Travel Trailers and Small Vehicles (i.e. cars, pick-ups, sport utility vehicles etc.)

No storage fees will be assessed to the County for Trailer/Semi-Trailers, Independent Motorcycles/All Terrain vehicles; Travel Trailers and Small Vehicles (i.e. cars, pick-ups, sport utility vehicles etc.), if the County wishes to use items after it has been awarded to the extent permitted by the Court(s) in any forfeiture or seizing

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proceeding. No storage fees will be assessed to defendant(s), if stated by the Court(s), on item(s) returned to the defendant.

15. Auctioneer may elect to charge its usual and customary storage, wrecker or impoundment fees; (fees must be in compliance with TDLR), consistent with the fee schedules to the owners of seized property held by the Auctioneer, which is awarded to such owner upon final adjudication of the forfeiture or seizure proceeding by any Court.(as indicated by final judgment)

16. No storage fees will be assessed to Hidalgo County for any remaining vehicles upon expiration of the contract term.

17. In the event that the Auctioneer cannot respond adequately to the needs of the County by reason of meeting the County's auction schedule or any other reason, the Auctioneer shall advise the Hidalgo County Purchasing Department in writing within 24 hours of said inability. The County shall have the right to deduct the cost incurred in having to provide said services from the payment to be made to the Auctioneer under the contract and the existing contract will be canceled.

18. Hidalgo County reserves the right to audit the records of the auctioneer related to the sale(s) of all County property at the auction site.

19. County items shall be <u>first priority</u> in all sales, to include State and Federal funded departments / programs as identified in project overview. Hidalgo County reserves the right to <u>add/delete</u> items from the list up to the day of the auction. Hidalgo County reserves the right to video tape or record any and all auction sales.

20. Hidalgo County reserves the right to view the proposed premises prior to award of bid.

21. Auctioneer, his employees or agents, or any of his associates, shall not have any personal financial interest, directly or indirectly in the auction, by bidding or causing someone to bid, soliciting or influencing anyone to bid other than through advertising.

22. No fee for Auctioneer Services are payable for items which do not receive the minimum bid or on which County rejects the price offered at auction.

<u>Terms and Conditions:</u>

1. Successful bidder will be awarded a one (1) year term contract with the County's option to extend the term for an additional two (2) one-year term under the same rates, terms and conditions. The award of a contract does not constitute a representation or guarantee by Hidalgo County that any or all public or private auction sales will be conducted by it during the contract term.

2. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day Grace Period at the end of the contract term for unforeseen delay in award of new bid for the next

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contract term.

3. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

4. 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.

5. The County may, in at sole discretion, allow item(s) with minimum bids established for auction, to be offered for auction as many times as allowed by Commissioners Court, if the minimum bid is not met.

6. Hidalgo County will have thirty (30) working days to remove and relocate all remaining inventory at no charge in the event that new provider has not been secured at the completion of the procurement process.

7. Hidalgo County has the right to award all or part of this bid if it is in the best interest of the County.

8. After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidder(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

9. Any contract awarded to a successful bidder will be in effect until;
    a) The contract expires.
    b) Delivery acceptance of products and/or performance of services ordered or
    c) Terminated by county with thirty (30) days written notice prior to the cancellation.

10. All costs and expenses associated with the preparation and submission of (bid, proposals, statement of qualifications and quotes) shall be responsibility of the participant and no reimbursements for such charges or expenses shall be passed on to HIDALGO COUNTY.

11. County will seek purchases from state awarded vendors whenever it is, its best interest to do so.

12. Hidalgo County reserves the right to add or delete during the term of the contract under the same rates and conditions.

13. 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.

14. Insurance requirements for this project to be maintained throughout the contract term (Refer to limits on the Exhibit "C" for limits).

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ADDITIONAL INFORMATION:
Hidalgo County is requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2812 S Business Hwy 281, Edinburg, Texas 78539. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

A PRE-BID CONFERENCE IS SCHEDULED FOR month date, 2015 @ 10:30 A.M., AT HIDALGO COUNTY PURCHASING DEPARTMENT LOCATED AT: 2812 S. HWY BUS HWY 281, EDINBURG, TEXAS. 78539.

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE/E-MAIL/IN PERSON NO LATER THAN, Wednesday, **month date, 2015** by 5:00 pm. Responses to said inquiries will be sent to all applicants via facsimile/e-mail by no later than, Friday, **month date, 2015** by 5:00 pm.

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Bid No: : 2015-030-00-00-MEG **Commodity Code: 962-09**	**Buyer: Elena Gomez**	**Tel. No: (956) 318-2626**

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REQUEST FOR BIDS

HIDALGO COUNTY DEPARTMENT
"AUCTIONEER & STORAGE SERVICES"

BID OPENING DATE:

_____

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Hwy Bus 281-Administration Building
Edinburg, Texas 78539

LEGAL NOTICE **BID NO: : 2015-030-00-00-MEG**

1. Sealed bids will be received for **"HIDALGO COUNTY–AUCTIONEER & STORAGE 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-: 2015-030-00-00-MEG-HIDALGO COUNTY-AUCTIONEER & STORAGE SERVICES"** and in County's Purchasing Department, 2812 S Hwy Bus Hwy 281, 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: 2015-030-00-00-MEG -HIDALGO COUNTY-AUCTIONEER & STORAGE 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.

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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.

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- 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-AUCTIONEER & STORAGE 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 Administration Building
ATTN: MARTHA L. SALAZAR
Purchasing Department
2812 S Hwy Bus 281
Edinburg, Texas 78539
(956) 318-2626

17. Schedule of Events

Bid Opening, 9:30 AM	**_____, 2015**
Award of Contract	_____, 2015
Commence Work or Deliver Products	_____, 2015

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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.

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. 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

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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.

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28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

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Bid
For
HIDALGO COUNTY
"AUCTIONEER: & STORAGE SERVICES"
BID NO.: 2015-030-00-00-MEG

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 S Hwy Bus 281 - Administration Building
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

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THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

AGREEMENT FOR AUCTIONEER SERVICES

C-15-030-00-00

THIS AGREEMENT FOR AUCTIONEER SERVICES (the Agreement) is entered as of the ___ day of **MONTH, YEAR** by and between **HIDALGO COUNTY, TEXAS**, ("County") and **VENDOR'S NAME**. ("Company").

WHEREAS, County has solicited proposals from qualified parties for Auctioneer and Storage; and

WHEREAS, Auctioneer has submitted a bid to provide the services required by County in accordance with the request for Bids attached hereto as Exhibit "A"(Procurement Packet) and Auctioneer bid proposal attached hereto as Exhibit "B" (Bid Page); and

WHEREAS, County has determined that the proposal by Auctioneer is the lowest and best bid submitted, and a contract should be awarded to Auctioneer; and

WHEREAS, the parties wish to further reduce to writing their representations, warranties and agreements regarding the services to be provided by Auctioneer to County.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows;

1. In the event County, in its sole discretion, determines that surplus or seized property in its possession is to be sold and that the services of a state-licensed auctioneer are required, the County will publish in at least one newspaper of general circulation in the County, at its own expense pursuant to Chapter 263.153 of the Texas Local Government Code, an advertisement of the sale of surplus or salvage property. Such notice shall be published on or after the 30th day but before the 10th day before the date of sale.

2. Auctioneer agrees to provide the services as described in the Specifications attached hereto as Exhibit "A (the "Services") for and on behalf of County.

3. For and in consideration of Auctioneer's services hereunder, County agrees to pay Auction a fee equal to ___ percent (__%) of the gross sales receipts of any auction conducted by

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Auctioneer. Such amount may be deducted from the sales receipts by Auctioneer prior to remitting to County the cashier's check for the net sales.

4. The term of this agreement shall be for a period beginning DATE and ending DATE. County, in its sole discretion, may elect to extend the term of this contract for an additional two (2) one year term, under the same rates, terms and conditions. Contract may be extended at the sole discretion of County for an additional sixty (60) days Grace Period at the end of the contract term for unforeseen delay in award of the new bid for the next contract term, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

5. Auctioneer represents and warrants to County as follows:

(a) Auctioneer is licensed by all appropriate federal, state and local agencies to conduct the Services herein described.

(b) A true and correct copy of Auctioneer's license is attached hereto as Attachment #1 to Exhibit "B".

(c) Auctioneer understands that County retains the sole discretion to determine if an auction is to be conducted which requires the services of a licensed auctioneer, and that the awarding of this bid and the execution of this Agreement by County do not constitute any representation or guaranteed that any such auction will occur.

(d) Concurrently with his execution of this Agreement, Auctioneer has presented to County a certificate of insurance indicating a Five-Hundred Thousand Dollars ($500,000.00) Comprehensive General Liability insurance policy, naming County as an additional insured and Automobile Liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand Dollars ($500,000.00) arising out of the services provided to County hereunder. 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. Each policy of insurance required hereunder shall extend for a period equivalent to the term of this Agreement. Auctioneer shall give at least thirty (30) days written notice to the County Judge prior to the cancellation of any such coverage.

(e) Auctioneer or any person providing service hereunder by or through Auctioneer shall be prohibited from purchasing any goods tendered by

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County hereunder for which Auctioneer has performed, directly or indirectly, the Services.

(f) County and Auctioneer agree that either party may terminate this contract upon thirty (30) days written notice at any time for any reason or no reason at all.

6. Auctioneer agrees to promptly notify County of any suspension, termination or revocation of Auctioneer's License or of the liability insurance coverage required, hereunder, in which event County may, in its sole discretion, elect to immediately terminate this Agreement.

7. With respect to any property seized by any law enforcement agency of Hidalgo County, or any cooperative agency of which Hidalgo County is a party, including, but not limited to, the Hidalgo Intensity Drug Trafficking Area, Auctioneer agrees to store such property for County for the period prior to any sale being conducted. No storage fees will be assessed to County or any cooperative agency as herein described, for the storage or such property, without regard to the fact that such property is not, upon final adjudication, awarded to County, or that County, upon final award or adjudication, elects to retain such property for its own use, rather than to sell it at public or private auction. To the extent permitted by the court in which any forfeiture or seizure proceeding, Auctioneer may elect to charge its usual and customary storage or impoundment fees, consistent with the fee schedule attached hereto as Exhibit "B-1" and incorporated herein by reference, to the owners of seized property held by Auctioneer which is awarded back to such owners upon final adjudication of the forfeiture or seizure proceeding. Auctioneer shall announce at each auction prior to starting, that all vehicles must be registered within twenty (20) working days and that a vehicle to be exported shall be exported within seventy two (72) hours from date of auction sale Auctioneer shall also announce that all items are sold as is, and with no warranty. Vehicles that will be exported after the auction should be clearly marked on the vehicle's windshield.

8. Auctioneer agrees to provide a storage area consisting of at least five (5) acres and an enclosed warehouse, (minimum of 5,000 sq. ft), and will provide twenty-four hour security monitoring service (i.e. surveillance cameras and or security guards).

9. For all non-law enforcement departments, no property shall be allowed into Auctioneer's compound unless the property has been previously declared surplus through Commissioners' Court. Proof of such action must be requested by Auctioneer. Items being sent to Auctioneer for storage prior to auction must be cleared through the Purchasing Department's Surplus Manager. The Surplus Manager will coordinate with Auctioneer and the respective departments in arranging for the transfer of items that are to be auctioned.

10. The storage area provided by Auctioneer pursuant to Paragraph 7, above, shall be open for business during normal working hours at least seven (7) hours, daily, excluding weekends and official County holidays. In addition, Auctioneer will maintain personnel at the storage location

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24 hour per day, and will post emergency access telephone numbers for deliveries of property after hours, and on weekends or holidays.

11. Auctioneer will conduct any auction sale required hereunder at any location within Hidalgo County, as requested by County, including Auctioneer's auction center. Sales will be scheduled on dates and at times mutually convenient to the parties hereto, and so as to enhance the public's attendance at such sales. In the event a scheduled sale must be cancelled by either party hereto, or because of inclement weather, the sale will be rescheduled for the next appropriate date upon which both parties are available.

12. Unless minimum bids are otherwise specified by County in writing prior to conducting of an auction sale hereunder, all auctions will result in sales of all items to the highest bidder. County will, unless otherwise specified in writing, with sufficient advance notice to Auctioneer for inclusion in any auction catalogue or published listing, convey merchantable title to all goods sold at auction: the parties acknowledge, however, that County may, from time to time, be required to convey items without warranty of title.

13. Auctioneer will indemnify and hold County harmless from any and all claims, actions, liability and expenses (including costs of judgments, settlements, court costs, and attorneys' fees, regardless of the outcome of such claim or action) caused by, resulting from, or alleging negligent or intentional acts or omissions or any failure to perform any obligation undertaken or any covenant in this Agreement, whether such act, omission or failure was Auctioneer or that of any person providing services hereunder by or through Auctioneer. Upon written notice from County, Auctioneer will resist and defend at its own expense, and by counsel reasonably satisfactory to County, any such claim or action.

14. The terms and conditions of the specifications attached hereto as Exhibit "A" and the bid submitted by Auctioneer attached hereto as Exhibit "B" are incorporated herein by reference and are made a part hereof as if such were fully set forth herein. In the event of any conflict between any other term of this Agreement and those terms incorporated herein the provision set forth in the text of this Agreement shall control over the term or condition expressed in the provisions incorporated.

15. **Miscellaneous Provisions**

15.01 **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.

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15.02 **No Waiver**. No waiver by County 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.

15.03 **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 County and Auctioneer, and not otherwise.

15.04 **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.

15.05 **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 County: Hidalgo County, Texas
Attention: County Judge

Edinburg, Texas 78539

With copy to: Hidalgo County Purchasing Department
Attention: Purchasing Agent
2812 South Highway 281
Edinburg, Texas 78539

If to Auctioneer: COMPANY'S NAME
ADDRESS
STATE, TX

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.

15.06 **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

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effectuate and carry out the terms of this Agreement.

15.07 **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.

15.08 **Assignment.** This Agreement shall not be assignable by either party hereto without the prior written consent of the other. Consent to any assignment of this Agreement shall not constitute consent to any future or subsequent assignment by either party hereto.

15.09 **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.

15.10 **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.

15.11 **Authority to Execute.** The execution and performance of this Agreement by County and Auctioneer have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations to County ad Auctioneer in accordance with its terms.

15.12 **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of County under this Agreement, County may terminate this Agreement upon sixty (60) days written notice to Company. County agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Lessee pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

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IN WITNESS WHEREOF, the parties have executed this Agreement, effective as of the day and year first above written.

Approved on Commissioners' Court ________

COUNTY OF HIDALGO

_____
Ramon Garcia, County Judge

COMPANY
ROD ROBERSTON Enterprises, Inc.

By:_____

Printed Name:_____

Title:_____

ATTEST :

_____
Arturo Guajardo, Jr. County Clerk

APPROVED AS TO FORM
Atlas, Hall & Rodriguez, LLP

_____
Steve L. Crain

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EXHIBIT “A”

PROCUREMENT PACKET

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EXHIBIT “B”

BID PAGE

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EXHIBIT “B-1”

FEE SCHEDULE

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EXHIBIT “C”

INSURANCE

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Zimbra **rocio.villarreal@co.hidalgo.tx.us**

RE: 2015-030 "Auctioneer & storage Services"

From : Steve Crain <scrain@atlashall.com> Sat, Feb 21, 2015 12:37 PM
Subject : RE: 2015-030 "Auctioneer & storage Services"
To : 'Rocio Villarreal' <rocio.villarreal@co.hidalgo.tx.us>

The draft agreement is fine.

From: Rocio Villarreal [mailto:rocio.villarreal@co.hidalgo.tx.us]
Sent: Thursday, February 19, 2015 9:20 AM
To: Stephen L. Crain
Subject: Fwd: 2015-030 "Auctioneer & storage Services"

Mr. Crain:

Please review and approve as to form the draft agreement for auctioneer & storage services.

Thank you.

ROCIO VILLARREAL
HIDALGO COUNTY PURCHASING DEPT.
CONTRACTS MANAGER
(956) 318-2626 Work
(956) 292-7000 Ext. 4868 Work
rocio.villarreal@co.hidalgo.tx.us
2812 S. Business Hwy 281
Edinburg, Texas 78539

From: "Elena Gomez" <elena.gomez@co.hidalgo.tx.us>
To: "Rocio Villarreal" <rocio.villarreal@co.hidalgo.tx.us>
Sent: Wednesday, February 11, 2015 9:54:36 AM
Subject: 2015-030 "Auctioneer & storage Services"

Good Morning, Rocio

Can you please send me a Draft Contract for the above mentioned project so that I can place it on the next CC.

Thank you,

AI -48715 **Purchasing Department** **11. S.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Yolanda Velasquez, PURCHASING DEPT.

Submitted By: Yolanda Velasquez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e requirements, legal notice, draft contract, etc.) as attached hereto for RFP 2015-000-"Pool for License Professional Psychologists" for: "Hidalgo County Judge Mario E. Ramirez Jr. Juvenile Justice Center including the re-advertising of project in the event no proposals are received and project is still required.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-423-60-330-002-0-331

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

BUDGETARY IMPACT:

$48,845.00 available as of 03/11/2015.

Attachments

RFP Packet

Legals OKAY of draft contract

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/10/2015 05:03 PM
Budget & Management	Veronica Ortiz	03/11/2015 10:06 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Yolanda Velasquez Started On: 03/02/2015 11:57 AM

Final Approval Date: 03/13/2015

RFP NO: 2015-000-00-00	BUYER: Yolanda Z. Velasquez	Tel. No: (956) 318-2626

REQUEST FOR PROPOSALS

Hidalgo County
Edinburg, Texas

"POOL FOR LICENSED PROFESSIONAL PSYCHOLOGIST(S)"

MONTH 00, 2015

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

LEGAL NOTICE **RFP NO: 2015-000-00-00-YZV**

1. Sealed proposals will be received for Hidalgo County for: **"POOL FOR LICENSED PROFESSIONAL PSYCHOLOGIST(S)",** in accordance with the requirements attached hereto as Exhibit "A." Proposals should address all requirements set forth. Proposers may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the requirements. Hidalgo County reserves the right to reject the deviation and its effect on the overall proposal.

2. One (1) original and seven (7) copies of all RFPs are required, with the vendor's name and address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package, **RFP NO: 2015-000-00-00-YZV-"POOL FOR LICENSED PROFESSIONAL PSYCHOLOGIST(S)"** and in County's Purchasing Department, **physical address:** 2802 S. Business Hwy. 281; **mailing address:** 2812 S. Hwy. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., Wednesday, MONTH 00, 2015.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFP RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH THE FOLLOWING REFERENCE: RFP NO: 2015-000-00-00-YZV – POOL FOR LICENSED PROFESSIONAL PSYCHOLOGIST(S).

   Hidalgo County reserves the right to refuse and reject any/all proposals and to waive any/all formalities or technicalities, or to accept the proposal considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: **A.** separate and accept, or eliminate any item(s) listed under this proposal that it deems necessary to accommodate budgetary and/or operational requirements; **B.** right to reject any or all proposals submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal for approval. Receipt of any proposal shall under no circumstances obligate County to accept the lowest dollar proposal and; **C.** award of this contract shall be made to the responsible offer or whose proposal is determined to be the best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors as herein set forth.

4. Failure of the delivered item(s) to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible proposer, or to reject all proposals and re-advertise.

5. For work to be performed at a County owned or operated location, each proposer shall, in its sole discretion, visit the job site before preparing the proposal and thoroughly familiarize himself/herself with existing conditions. Proposer should take field dimensions and note all circumstances which affect the dollar amount of the proposal.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, proposers are required to include illustrations, specifications, explanation of warranties, and service data with their proposal including catalogue numbers and any necessary references.

7. No proposal may be withdrawn within sixty (60) days from the scheduled time to open proposals.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after priced proposal opening.

9. Any interpretations, amendments, corrections or changes to this proposal document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Proposals. Proposers shall acknowledge receipt of all addenda as a part of their proposal.

10. County reserves the right to accept or reject any or all proposals.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a proposal or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security card to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS: (If applicable)

- No deliveries accepted after 3:00 P.M., Monday-Friday.

- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, CPPB, Purchasing Agent before delivery will be accepted.

- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful proposer
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation – **"POOL FOR LICENSED PROFESSIONAL PSYCHOLOGIST(S)"**
  e) Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
  f) Contract number must be indicated on all invoices

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Judge Mario E. Ramirez, Jr. Juvenile Justice Center
Maria Elena Gaitan, Accountant
P O Box 267
Edinburg, TX 78540
956-587-6200

17. Schedule of Events

Projected Proposal Opening, 9:30 A.M., _____, 2015
Project/Anticipated Award Date: _____, 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 and services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas.~~

All participants are required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR76.

. ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a proposal, and prior to commencement of the actual work, the proposer shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.~~

. ~~If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.~~

. ~~If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.~~

. ~~For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.~~

19. Ethical Standards:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal 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 contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful Proposer fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

  Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PROPOSER.**

21. If, during the life of any contract or proposal awarded, the successful proposer's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Proposals, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Proposers: A prospective proposer must affirmatively demonstrate proposer's responsibility. A prospective proposer, by submitting a proposal, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the proposal;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

23. Successful proposer will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful proposers' officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

24. Any contract award to a successful proposer will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty (30) day's written notice prior to cancellation.

25. County reserves the right to enforce performance of any contract awarded hereunder in any manner

prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful proposer; County reserves the right to terminate any contract immediately in the event a successful proposer fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the requirements.

26. Successful proposer shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful proposer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful proposer indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful proposer shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful proposer's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful proposer.

27. Successful proposer 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 Proposals shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful proposer within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

28. 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.

29. The successful proposer shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

30. Proposers shall provide with the proposal response, a list of at least three (3) references where like services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.

31. Proposers must provide **all** documentation requested with this Proposal in their response. Failure to provide this information may result in rejection of the proposal as none conforming.

Request for Proposal
"LICENSED PROFESSIONAL PSYCHOLOGIST(S)"

RFP NO: 2015-000-00-00-YZV

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned proposer proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned proposer further agrees, upon acceptance of its proposal, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Proposer acknowledges receipt of all of the pages of the documents referenced in the Request for Proposal Checklist presented in connection with this procurement. Proposer understands that Hidalgo County reserves the right to reject any or all proposals and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal.

Proposer agrees that this proposal shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving proposals, as contained in the Requirements.

Respectfully submitted,

Proposer:_____

Address:_____

_____

_____

By:_____

Printed Name:_____

JUDGE MARIO E. RAMIREZ, JR. JUVENILE JUSTICE
REQUEST FOR PROPOSAL

"POOL FOR LICENSED PROFESSIONAL PSYCHOLOGIST(S)

RFP NO: 2015-000-00-00-YZV

Overview:

Hidalgo County (hereinafter referred to as "COUNTY") is soliciting proposals for "Judge Mario E. Ramirez, Jr. Juvenile Justice Center – Licensed Professional Psychologist(s)" in order to establish a "Pool" of Licensed Professional Psychologists" on an "As Needed Basis". Services "Pool/Roster" shall be for a period of One (1) Year with the County's option to renew for two (2) additional one (1) year terms. The scope of the work/services will encompass all aspects of Judge Mario E. Ramirez, Jr. Juvenile Justice Center and requires extensive knowledge and experience across all lines of coverage. The information provided in the Request For Proposals (hereinafter referred to as "RFP") is only to be used for the purpose of preparing a proposal for "Licensed Professional Psychologist(s). Requests For Proposals will be accepted until 9:30 A.M., Wednesday, MONTH 00, 2015. ANY RFP RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.

Deliver Submittal to:
RFP Number: 2015-000-00-00-YZV

ADDITIONAL INFORMATION: Hidalgo County is requesting that request for proposals be routed to Martha L. Salazar, CPPB, Purchasing Agent,

US Postal Mail Address:
Martha L. Salazar, CPPB,H.C. Purchasing Agent
Hidalgo County New Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, H.C. Purchasing Agent
Hidalgo County Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

The Submittal Envelope Must Show The RFP Number, Name And Opening Date.

SECTION I -GENERAL TERMS AND CONDITIONS

WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE OR VIA EMAIL: yolanda.velasquez@co.hidalgo.tx.us BY NO LATER THAN Wednesday, Month 00, 2015 at 5:00 P.M. at (956) 318-2629 . Responses will be sent to all applicants via facsimile by Friday, Month 00, 2015. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

PROPOSER'S AFFIDAVIT:
Prior Contract award, respondents to this RFP must submit a signed Proposer's Affidavit (attached herein in Exhibit E) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:
Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:
Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF BIDS:
Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:
Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the submitter's ability.

SUBMITTER DEFAULT:
Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:
It is the responsibility of the submitter to review the Request for Proposal (RFP) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or proposers procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

HAND DELIVERED PROPOSALS:
Hidalgo County requires submitters, when hand delivering proposals, to make sure that it is stamped with date and time by the County Purchasing Staff.

SIGNING OF PROPOSALS:
In order to be considered all submittals must be signed. Please sign the original in blue ink.

WAIVING OF INFORMALITIES:
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING:
The successful submitter may not subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

TERM OF CONTRACT:
It is intended that the "Pool Term" of the contract will be for an initial period of one (1) year, with County's option to renew/extend for additional two (2), one (1) year terms, under the same rates, terms, and conditions.

Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforseen delay in award of new bid for next contract term, under the same rates, terms and conditions.

DAVIS BACON ACT:
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications.

SECTION II - RFP REQUIREMENTS

REQUEST FOR PROPOSALS:
The required contents and limitations for the preparation of the RFP are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFP. A total of one (1) original and seven (7) copies of the RFP shall be submitted to the address on the cover letter.

UNDERSTANDING OF THE PROJECT:
This section should demonstrate the proposers understanding of the project needs, the services required, and any local issues or concerns. Briefly explain how long you have been organized and your business objectives. Explain how long you have been in business. This description should be concise, candid, and limited to 3 pages in length.

FIRM QUALIFICATIONS:
Judge Mario E. Ramirez, Jr. Juvenile Justice Center is soliciting to contract with qualified licensed psychologist (s) who is qualified as a "Licenses Psychologist(s)". The person(s) directly performing the counseling services are required to be licensed psychologist(s). Credentials, qualifications to perform necessary services must be submitted. Photostat copies are acceptable.

PERSONNEL AND STAFFING:
The proposers should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided. Information regarding the firm's credentials, education and experience with other "Juvenile Probation Entities" is required and will be scored accordingly during the evaluation process.

REQUIRED CERTIFICATES AND SUBMITTAL:
This section will contain ***any/all*** licenses, registrations, permits, and certifications as required by the STATE OF TEXAS and HIDALGO COUNTY that you possess that deem you as a qualified licensed psychologist(s).

If proposer/vendor cannot meet any of the following services/responsibilities, such exceptions must be noted on the company's cover letter.

SCOPE OF SERVICES:
Judge Mario E. Ramirez, Jr. Juvenile Justice Center is soliciting to contract and establish a "Pool" of qualified licensed psychologist(s) who are qualified to provide services and expertise and licensed as "Licensed Psychologist" and meet the following specifications/requirements:

1. Provide to department and its clients the services required of a licensed professional psychologist until replaced by department. These services include but are not limited to:
    a. Conducting psychological examinations of the Clients as required by the Department;
    b. Conducting other evaluations and tests on each Client as required by the Department;
    c. Interpreting the results of any test conducted under (b) or (c) above and submitting a written report to Department of the results of such test and examinations, as required by Department;
    d. Developing implementing and monitoring appropriate counseling programs for the Client based on Contractor's experience, professional training and personal observations; and
    e. Serving on general call on a daily basis, except when out of town. All records, notes and/or reports created by Contractor and relating to services provided under this service shall be retained by Contractor for a minimum of three (3) years following the termination of the contract and thereafter, until any pending audit or litigation and all questions arising therefrom concerning such records are resolved by a final unappeasable determination of any applicable court or agency. Proposer agrees to provide Department, the Texas Juvenile Justice Department, and their employees, attorneys, and/or independent auditors access to such books and/or records to the extent permitted by any obligation of confidentiality between or among the Client and the proposer, and;

f. Conducting individual family and/or group counseling appropriate for the needs of each Client on an as needed basis as needed.

2. Proposer represents that it employs a licensed professional psychologist by the State of Texas and qualified to perform and execute the services provided above.
3. Proposer must not be ineligible to receive specified grant, loan or payment as under Section 236.006, Texas Family Code.
4. Proposer shall prepare, maintain and submit all records that are designated, required or prescribed by either Department or the Texas Juvenile Justice Department. In addition proposer shall permit Department and the Texas Juvenile Justice Department to audit or inspect records and reports, review services and/or evaluate the performance of the services provided hereunder at any time. Proposer shall provide reasonable access to all records, books, reports and other pertinent data and information needed to accomplish reviews of activities, services and expenditures of the Department.
5. Proposer shall adopt and implement workplace guidelines concerning persons with AIDS and HIV infection and shall develop and implement guidelines regarding confidentiality of AIDS and HIV-related medical information for employees of proposer and for Clients, inmates, patients and/or residents served by proposer.
6. Proposer agrees to separately account for the receipt and/or expenditure of funds received pursuant to Department's services.
7. Proposer shall provide and maintain liability insurance covering its activities in providing the services for the Department in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act § 100.001, et seq., Texas Civil Practices and Remedies Code an shall furnish Department a certificate issued by the insurer that such insurance is in full force and effect.
8. Proposer agrees to abide by all appropriate performance standards and sanctions and/or penalties that may be imposed by Department, the Texas Juvenile Justice Department, and /or the Criminal Justice Division, Office of the Governor pursuant to contracts and/or grant arrangements with such entities, if any.
9. Department will conduct regular financial and programmatic monitoring of proposer if proposer is paid in whole or in part with state funds to ensure performance of and compliance with contractual provisions between Department and proposer. If required by the Texas Juvenile Justice Department, Department will complete and proposer will cooperate with Department, upon request by Department, in furnishing such information and documentation as Department may require in completing the Texas Juvenile Justice Department Private Service Provider Contractual Monitoring and Evaluation Report to monitor proposer's compliance with contractual requirements.

<u>PROPOSERS ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:</u>

Proposer(s) is to provide a standard fee proposal per psychological evaluation, psychological evaluation update/addendum, individual and/or family counseling, and group counseling based on the scope of services/work requested. Cost(s) to include all typed and signed documentation/reports to the "Judge Mario E. Ramirez, Jr. Juvenile Justice Center". The department will not be financially responsible for missed appointments.

All/Any costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the proposer and not reimbursements for such charges or expenses shall be passed onto Hidalgo County / Judge Mario E. Ramirez, Jr. Juvenile Justice Center.

SECTION III – SELECTION/EVALUATION

SELECTION/EVALUATION PROCESS:

The evaluation consists of a 100-point scoring system based on the "Evaluation Criteria"-Exhibit B. The participants will be ranked after evaluation of "Pool/Roster" by Hidalgo County Juvenile Justice Center Staff. Categories under the 100-point system include response to RFP. RFP submittal evaluation is based on the criteria outlined below.

(A) The Hidalgo County Juvenile Justice Center Staff (selected and/or designated by Hidalgo County Board of Judges will review, score and evaluate the RFPs received in response to this "Request For Proposals".

(B) After the RFP's have been reviewed, scored and evaluated, the committee will present the "Pool/Roster" to the Hidalgo County Board of Judges to deem as qualified and award of contract(s).

Proposals will be graded on a 100-point system with emphasis on ability to service Judge Mario E. Ramirez, Jr. Juvenile Justice Center

1. LICENSED PSYCHOLOGIST(S): (30 Points)
   The "Licensed Psychologist(s) should provide information related to its Qualifications. The "Licensed Psychologist(s) must be registered and licensed to practice in the State Of Texas. Must provide a copy of certificates, licenses, permits, etc., required by the State of Texas and any other credentials/registrations or other pertinent information that demonstrates qualifications to perform the Services" as required. A list of, and scope of, similar projects for comparative purposes shall be included in response.

2. UNDERSTANDING THE SERVICES/METHODOLOGY: (20 Points)
   The "Licensed Psychologist(s)" must state, the approach and /or methodology, in achieving and rendering all services detailed and required as the "Licensed Psychologist" by the "Judge Mario E. Ramirez, Jr. If the "Psychologist" currently has an active practice, the "Psychologist" must state in detail how services and requirements will be rendered as detailed for the "Request For Proposal". Psychologist(s) should include any local issues or concerns that directly affect the "Psychologist(s) understanding of the project.

3. COST: (20 Points)
   Provide fee cost based per psychological evaluation, psychological evaluation update/addendum, individual and/or family counseling, and group counseling as requested in scope of services and requirements.

4. ABILITY TO COMMIT TO ALL REQUIRED "SERVICES" (30 Points)
   The "Licensed Psychologist(s)" should provide as much background information as to its experiences in providing similar counseling services to juveniles, parents, groups, etc."

NEGOTIATION PROCESS:

Compliance with all requirements, the most cost productive, qualified, experience, efficient and effective plan in order to create a "Pool/Roster" will be reviewed and considered in order to create "Pool/Roster". Emphasis will be placed on qualifications, experience, capability to perform the services as well as meeting the needs of the "Judge Mario E. Ramirez, Jr Juvenile Justice Center for - "Licensed Professional Psychologist(s) Services". Accuracy and completeness are essential. Hidalgo County / Judge Mario E. Ramirez Jr., Juvenile Justice Center reserves the right to reject any and all RFPs.

SELECTION/EVALUATION/RANKING CRITERIA

The evaluation consists of a 100-point scoring system based on the "Evaluation Criteria"-Exhibit B. Hidalgo County Juvenile Justice Center Staff and/or an Evaluation Committee (selected and/or designated by Hidalgo County Board of Judges) will review, score and evaluate the RFPs received in response to this "Request For Proposals" in order to establish a "Pool/Roster" of "Licensed Psychologist(s).

After the RFPs have been reviewed, scored and evaluated, the committee will present a "Pool/Roster" grid to Hidalgo County Board of Judges for the purposes of ranking.

Proposals will be graded on a 100-point system with emphasis on ability to service "Judge Mario E. Ramirez, Jr. Juvenile Justice Center".

1. LICENSED PSYCHOLOGIST(S):
   The "Licensed Psychologist(s) should provide information related to its qualifications, experience. The "Licensed Psychologist(s) must be registered and licensed to practice in the State Of Texas. Must provide a copy of certificates, licenses, permits, etc., required by state of Texas and any other credentials/registrations or other pertinent information that demonstrates qualifications to perform the services as required. A list of, and scope of, similar projects for comparative purposes shall be included in response.

2. UNDERSTANDING THE SERVICES/METHODOLOGY:
   The "Licensed Psychologist(s) must state, the approach and /or methodology, in achieving and rendering all services detailed and required as the "Licensed Psychologist(s)" by the Judge Mario E. Ramirez, Jr. Juvenile Justice Center. If the psychologist currently has an active practice, the psychologist must state in detail how services and requirements will be rendered as detailed for the "Request For Proposal". Psychologist(s) should include any local issues or concerns that directly affect the psychologist(s) understanding of the project.

3. COST:
   Provide fee cost based per psychological evaluation, psychological evaluation update/addendum, individual and/or family counseling, and group counseling as requested in scope of services and requirements

4. ABILITY TO COMMIT TO ALL REQUIRED "SERVICES":
   The "Licensed Psychologist(s) should provide as much background information as to its experiences in providing similar services to juveniles, parents, etc.

JUDGE MARIO E. RAMIREZ, JR. JUVENILE JUSTICE CENTER
"POOL FOR LICENSED PSYCHOLOGIST(S)"
RFP NO: 2015-000-00-00-YZV
RFP EVALUATION FORM

Selection Criteria	Points	Score

1. LICENSED PROFESSIONAL COUNSELOR(S):
The "Licensed Psychologist(s) should provide information related to its qualifications, experience. The "Licensed Psychologist(s) must be registered and licensed to practice in the State Of Texas. Must provide a copy of certificates, licenses, permits, etc., required by state of Texas and any other credentials/registrations or other pertinent information that demonstrates qualifications to perform the services as required. A list of, and scope of, similar projects for comparative purposes shall be included in response

30 Points _____

Comments/Rationale For Points:_____

2. UNDERSTANDING THE SERVICES/METHODOLOGY:
The "Licensed Psychologist(s)" must state, the approach and /or methodology, in achieving and rendering all services detailed and required as the "Licensed Psychologist" by the "Judge Mario E. Ramirez, Jr. If the "Psychologist" currently has an active practice, the "Psychologist" must state in detail how services and requirements will be rendered as detailed for the "Request For Proposal". Psychologist(s) should include any local issues or concerns that directly affect the "Psychologist(s) understanding of the project.

20 Points _____

Comments/Rationale For Points:_____

3. COST:
Provide fee cost based per psychological evaluation, psychological evaluation update/addendum, individual and/or family counseling, and group counseling as requested in scope of services and requirements

20 Points _____

Comments/Rationale For Points:_____

4. ABILITY TO COMMIT TO ALL REQUIRED "SERVICES"
The "Licensed Psychologist(s)" should provide as much background information as to its experiences in providing similar counseling services to juveniles, parents, groups, etc."

30 Points _____

Comments/Rationale For Points:_____

Total Score _____

Provider: _____

Evaluator: _____ Date: _____

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

CONTRACT FOR SERVICES

C-15-000-00-00

THIS CONTRACT is made and entered into this____ day _____, **2015** by and between **Hidalgo County** acting by and through the **Hidalgo County Juvenile Board**, a department of County of Hidalgo, Texas (hereinafter "County" or "Department") and _____, **(PHD)** resident of Hidalgo County, Texas (hereinafter "Contractor") to serve at the pleasure of the Department.

WHEREAS, Company responded to request for proposals for **"Licensed Professional Psychologist(s)" (**the "Services"); and

WHEREAS, Company submitted a proposal to provide services in accordance with the specifications as proposal, a copy of such specifications and proposal being attached hereto as Exhibits "A" and "B" ("Vendor's Proposal") respectively, and incorporated herein for all purposes (the "RFP Packet"); and

WHEREAS, Department desires to contract with a person to provide the services necessary to act as a provider of professional medical and/or psychological counseling services for the youth probationers served by Department (the "Clients") that are more specifically set forth hereinafter; and

WHEREAS, Contractor has agreed to provide the services enumerated hereinafter for the Department.

NOW, THEREFORE, for the mutual consideration expressed hereinafter, Department and Contractor agree as follows:

1. Contractor agrees to provide to Department and its Clients the services required of a Psychologist for the term herein stated. These services, but are not limited to:

(a) Conducting individual family and/or group counseling appropriate for the needs of each Client;

(b) Conducting psychological examination of the Clients as required by the Department;

(c) Conducting other evaluations and tests on each Client as required by the Department;

(d) Interpreting the results of any tests conducted under (b) or (c) above and submitting a written report to Department of the results of such tests and examinations, as required by Department;

(e) Developing implementing and monitoring appropriate counseling programs for the Client based on Contractor's experience, professional training and personal observations; and

(f) Serving on general call on a daily basis, except when out of town.

All records, notes and/or reports created by Contractor and relating to services provided under this Contract shall be retained by Contractor for a minimum of three (3) years following the termination of this Contract, and thereafter, until any pending audit or litigation and all questions arising there from concerning such records are resolved by a final unappealable determination of any applicable court or agency. Contractor agrees to provide Department, Texas Juvenile Justice Department, and their employees, attorneys, and/or independent auditors access to such books and/or records to the extent permitted by any obligation of confidentiality between or among the Client and Contractor.

2. Contractor represents he is a psychologist licensed by the State of Texas and qualified to perform and execute the services provided above. If any such license is suspended or revoked, this Contract shall automatically be terminated as to such psychologist and Contractor shall immediately notify the Chief Juvenile Probation Officer of such suspension or revocation. In addition, under Section 236.006, Texas Family Code, Contractor certifies that the individual named in the Contract, is not ineligible to contract with the Department and acknowledges that this Contract may be terminated if this certification is inaccurate.

3. Contractor shall prepare, maintain and submit all records that are designated, required or prescribed by either Department or the Texas Juvenile Justice Department. In addition, Contractor shall permit Department and the Texas Juvenile Justice Department to audit or inspect records and reports, review services and/or evaluate the performance of the services provided hereunder at any time. Contractor shall provide reasonable access to all records, books, reports and other pertinent data and information needed to accomplish review of activities, services and expenditures of the Department.

4. Contractor shall adopt and implement workplace guidelines concerning persons with AIDS and HIV infection and shall develop and implement guidelines regarding confidentiality of AIDS and HIV-related medical information for employees of Contractor and for Clients, inmates, patients and/or residents served by Contractor.

5. As consideration for the above and foregoing, Contractor shall submit a monthly billing statement to the Department (P.O. Box 267, Edinburg, Texas 78540). Said statement must provide and itemized list of services rendered to Department during the statement period, based on the following schedule of fees:

Psychological Evaluations	up to $_____Maximum per Evaluation
Psychological Evaluations Update/Addendum	up to $_____Maximum per Evaluation
Individual and/or Family Counseling	up to $_____ Maximum per Client per hour
Group Counseling	up to $_____ per person Maximum per Client per hour

Upon receipt of said statement, Department shall submit a requisition for payment of said Services in the customary manner provided for payments utilized by Hidalgo County, Texas. Department will notify Contractor when state funds are used to pay for services.

Contractor will account separately for the receipt and expenditure of state funds received from Department. Contractor will comply with Department's specified accounting, reporting, and auditing requirements applicable to any state funds paid to Contractor under this Contract. In any event, Contractor agrees to separately account for the receipt and/or expenditure of funds received pursuant to this Contract and to keep adequate books and records of all such receipts and/or expenditures.

6. Contractor must comply with all applicable Department and Hidalgo County policies and with any applicable federal, state or local laws, regulations, orders or ordinances applicable to the services provided by Contractor under this Contract. Notwithstanding the foregoing sentence, Contractor represents and maintains that it is an independent contractor and is not an employee of Department, Hidalgo County, Texas, or any agency thereof, and represents and warrants that it does not desire or request any fringe benefits provided to employees of Department, Hidalgo County, Texas, and/or any agency thereof, including, but not limited to benefits associated with Hidalgo County's civil service program. Contractor agrees to be responsible for any federal income tax, withholding or social security tax liability that might arise from payments received hereunder.

7. Department and Contractor agree that either party may terminate this Contract at any time for any reason or no reason at all upon the giving of thirty (30) days prior written notice to the other party.

8. Department hereby notifies Contractor that is Contract may be wholly or partially funded with state grant funds, and as such, this Contract shall be subject to termination without penalty, either in whole or in part, if funds are not available or are not appropriated.

9. Contractor agrees to provide liability insurance covering its activities in providing the services for Department in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act, §100.001, et seq., Texas Civil Practices and Remedies Code, and shall

furnish Department a certificate issued by the insurer that such insurance is in full force and effort.

10. Except as otherwise herein provided, Contractor may not assign the obligations or rights under this contract to any person without the prior written consent of Department.

11. Unless earlier terminated as herein provided, this Contract shall commence on ___ _____**, 2015** and terminate on _____**,2016**. Hidalgo County reserves the right to extend the contract for two (2) one (1) year term, and contract may be extended at the sole discretion of the County 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.

12. Contractor agrees to abide by all appropriate performance standards and sanctions and/or penalties that may be imposed by Department, Texas Juvenile Justice Department, and/or the Criminal Justice Division, Office of the Governor pursuant to contracts and/or grant arrangements with such entities, if any.

13. Nothing in this Contract shall be constructed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Contract 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 Contract 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 Contract shall be modified only to the extent necessary to bring them within the legal requirement and only during the time such conflict exists.

14. Department will conduct regular financial and programmatic monitoring of Contractor if Contractor is paid in whole or in part with state funds to ensure performance of an compliance with contractual provisions between Department and Contractor. If required by the Texas Juvenile Justice Department, Department will complete and Contactor will cooperate with Department, upon request by Department, in furnishing such information and documentation as Department may require in completing the Texas Juvenile Justice Department Private Service

Provider Contractual Monitoring and Evaluation Report to monitor Contactor's compliance with contractual requirements. If Contractor fails to deliver quality service, fails to achieve the defined goals, outcomes, strategies and outputs set by Department, or if Contractor fails to comply with any conditions in this Contract, then Department shall have the right to terminate this Contract upon the giving of ten (10) days prior written notice to Contractor.

15. No waiver by Department of any breach of any provision of this Contract shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

16. This Contract contains the entire agreement between the parties hereto, and each part acknowledges that neither had made (either directly or through any agent or representative) any representations or agreements in connection with this Contract not specifically set forth herein. This Contract may be modified or amended only by agreement in writing executed by Department and Contractor, and not otherwise.

17. This Contract 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.

18. Except as may be otherwise specifically provided in this Contract, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the 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 Department: Hidalgo County Juvenile Probation Department
Attention: Israel "Buddy" Silva
P.O. Box 267
Edinburg, Texas 78540

If to Contractor: _____, PhD

_____

_____, Texas _____

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 United States mail.

19. 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 Contract.

20. This Contract 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 contract.

21. All pronouns used in this Contract 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

22. The execution and performance of this Contract by Department and Contractor have been duly authorized by all necessary laws, resolutions or corporate action, and this Contract constitutes the valid and enforceable obligations of Department and Contractor in accordance with its terms.

DRAFT

EXECUTED as of the day and year first written above.

DEPARTMENT:

HIDALGO COUNTY JUVENILE BOARD

By:_____

Hon. Mario E. Ramirez, Jr., 332nd District Court
Juvenile Department Overseer

HIDALGO COUNTY JUVENILE PROBATION DEPARTMENT

By:_____

Israel "Buddy" Silva, Jr., Director and Chief
Juvenile Probation Officer

CONTRACTOR:

_____

, PhD

Approved as to form:

Atlas, Hall & Rodriguez LLP

_____

Stephen L. Crain

Date: _____

DRAFT

Zimbra **yolanda.velasquez@co.hidalgo.tx.us**

RE: Expansion of Licensed Professional Psychologist(s)

From : Steve Crain <scrain@atlashall.com> Mon, Mar 02, 2015 03:12 PM
Subject : RE: Expansion of Licensed Professional Psychologist(s)
To : 'Yolanda Velasquez' <yolanda.velasquez@co.hidalgo.tx.us>

The revised draft is fine.

From: Yolanda Velasquez [mailto:yolanda.velasquez@co.hidalgo.tx.us]
Sent: Monday, March 02, 2015 2:09 PM
To: Steve Crain
Subject: Re: Expansion of Licensed Professional Psychologist(s)

Added language as directed.

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Dept.
Tel: (956) 318-2626 ext. 4881
yolanda.velasquez@co.hidalgo.tx.us

From: "Steve Crain" <scrain@atlashall.com>
To: "Yolanda Velasquez" <yolanda.velasquez@co.hidalgo.tx.us>
Sent: Monday, March 2, 2015 1:48:01 PM
Subject: RE: Expansion of Licensed Professional Psychologist(s)

In the fourth line change (hereinafter “County”) to (hereinafter “County” or “Department”).

From: Yolanda Velasquez [mailto:yolanda.velasquez@co.hidalgo.tx.us]
Sent: Monday, March 02, 2015 1:25 PM
To: Steve Crain
Subject: Re: Expansion of Licensed Professional Psychologist(s)
Importance: High

Hello Mr. Crain,

Language has been added (highlighted) area.

Please review as to form to proceed to next step of procurement process.

Thank you and have a great day.

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Dept.
Tel: (956) 318-2626 ext. 4881
yolanda.velasquez@co.hidalgo.tx.us

From: "Steve Crain" <scrain@atlashall.com>
To: "Yolanda Velasquez" <yolanda.velasquez@co.hidalgo.tx.us>
Sent: Monday, March 2, 2015 1:16:03 PM
Subject: RE: Expansion of Licensed Professional Psychologist(s)

Then you need to add the language to the agreement regarding the RFP or RFB (whichever is appropriate).

From: Yolanda Velasquez [mailto:yolanda.velasquez@co.hidalgo.tx.us]
Sent: Monday, March 02, 2015 1:02 PM
To: Steve Crain
Subject: Re: Expansion of Licensed Professional Psychologist(s)

It hasn't. It will advertise after it's presented to Commissioners' for authority to advertise and approval of procurement packet.

Thanks

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Dept.
Tel: (956) 318-2626 ext. 4881
yolanda.velasquez@co.hidalgo.tx.us

From: "Steve Crain" <scrain@atlashall.com>
To: "Yolanda Velasquez" <yolanda.velasquez@co.hidalgo.tx.us>
Sent: Monday, March 2, 2015 12:05:20 PM
Subject: RE: Expansion of Licensed Professional Psychologist(s)

How was this contract procured?

From: Yolanda Velasquez [mailto:yolanda.velasquez@co.hidalgo.tx.us]
Sent: Monday, March 02, 2015 11:49 AM
To: Steve Crain
Subject: Expansion of Licensed Professional Psychologist(s)

Good morning Mr. Crain,

Please review draft contract for approval as to form to proceed to next step of procurement process.

Thanks.

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Dept.
Tel: (956) 318-2626 ext. 4881
yolanda.velasquez@co.hidalgo.tx.us

AI -48567 **Purchasing Department** **11. T.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Eddie Cantu, COMM. PCT. #2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Approval of Payment Application No. 3 in the amount of $111,233.60 for the Pct 2 Roadrunner Subdivision Paving & Drainage Improvement 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: 2015 ACCT. #: 5-1200-431-00-122-101-0-721

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

BUDGETARY IMPACT:

Funding Available through PO#716746 in the amount of $111,233.60.

Attachments

Payment Application No 3

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/10/2015 04:54 PM
Budget & Management	Veronica Ortiz	03/11/2015 10:04 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Carlos Jasso Started On: 02/19/2015 09:08 AM

Final Approval Date: 03/13/2015

APPLICATION FOR PAYMENT NO. 3

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: **February 6, 2015** ✓

1. Original Contract Price:		✓ $405,928.00
2. Net change by Change Order and Written Agreements(+or-):		-$6,443.00
3. Current Contract Price (1 plus 2):		✓ $399,485.00
4. Total completed and stored to date:		✓ $243,067.00
5. Retainage (per Agreement):		
5% ✓ of completed Work:	$12,153.35 ✓	
_____ of stored material	_____	
Total Retainage:		✓ $12,153.35
6. Total completed and stored to date less retainage (4 minus 5)		✓ $230,913.65
7. Less previous Application for Payments:		✓ $119,680.05
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		✓ $111,233.60

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 3 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: 2/10/15

INVOICE RECEIVED BY: Mary ON 2/11/15
GOODS/SERVICES RECEIVED BY: Please see attached ON

Texas Cordia Construction, LLC
CONTRACTOR

Yara M. Corbitt, President

State of **Texas**
County of **Hidalgo**
Subscribed and sworn to before me this 10th day of Feb., 2015

ISABEL G. MARTINEZ
Notary Public, State of Texas
My Commission Expires
December 03, 2017

Notary Public
My Commission expires: 12/3/17

Hidalgo County Engineering
ENGINEER

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 2/10/15

Raul E. Sesin, P.E., Project Engineer

Texas Cordia Construction, LLC	Contractor Name	Application No.:	3
11/10/2014	Starting Date	Application Date:	2/9/2015
	Project Ending Date	Period To:	2/6/2015
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			RFP 3			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)	MON 3 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	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	0.00	$0.00	$0.00	7,595.00	$15,190.00
3	8" COMPACTED CALICHE	SY	$ 8.00	8704	**$69,632.00**	$ 8.00	477.0	$3,816.00		0.00	$0.00	2,667.00	2,667.00	$21,336.00	6,514.00	9,181.00	$52,112.00	$73,448.00	-	$0.00
4	BIOXIAL GEOGRID	SY	$ 3.00	8704	**$26,112.00**	$ 3.00	477.0	$1,431.00		0.00	$0.00	2,667.00	2,667.00	$8,001.00	6,514.00	9,181.00	$19,542.00	$27,543.00	-	$0.00
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	2,943.00	5,886.00	$8,829.00	$17,658.00	-	$0.00
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	0.25	0.75	$1,500.00	$4,500.00	0.25	$1,500.00
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	3,600.00	3,600.00	$28,800.00	$28,800.00	1,200.00	$9,600.00
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	$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	$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	$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	$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	2.00	2.00	$1,200.00	$1,200.00	-	$0.00
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	0.00	8.00	$0.00	$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	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	0.00	1,309.00	$0.00	$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	$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	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	53.00	53.00	$1,855.00	$1,855.00	81.00	$2,835.00
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	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	0.25	0.75	$1,250.00	$3,750.00	0.25	$1,250.00
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	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	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	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	0.00	$0.00	$0.00	4.00	$5,400.00
	TOTAL BASE BID				**$405,928.00**			**-$71,738.00**			**$19,968.00**			**$46,716.00**			**$115,088.00**	**$181,772.00**	**18520.50**	**$152,418.00**
	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	50.00	116.00	$1,500.00	$3,480.00	-	$0.00
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		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		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	50.00	1,309.00	$500.00	$13,090.00	-	$0.00
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	$0.00	$0.00	2.00	$4,000.00
	TOTAL ALTERNATIVE #1				**$0.00**			**$65,295.00**			**$59,295.00**			**$0.00**			**$2,000.00**	**$61,295.00**	**2.00**	**$4,000.00**
	TOTAL BASE AMOUNTS:				**$405,928.00**			**-$6,443.00**			**$79,263.00**			**$46,716.00**			**$117,088.00**	**$243,067.00**	**18522.50**	**$156,418.00** ✓

Change Order 1
Change Order 3

ORIGINAL CONTRACT	$ 405,928.00 ✓	TOTAL AMOUNT EARNED TO DATE	$ 243,067.00 ✓
CHANGE TO DATE	$ (6,443.00) ✓	LESS RETAINAGE	$ 12,153.35 ✓
CURRENT CONTRACT VALUE	$ 399,485.00 ✓	NET AMOUNT EARNED TO DATE	$ 230,913.65 ✓
		PREVIOUS PAYMENT	$ 119,680.05 ✓
		NET AMOUNT EARNED THIS PEROID	$ 111,233.60 ✓

Texas Cordia Construction, LLC Contractor Name
11/10/2014 Starting Date
Project Ending Date
5% Retainage Percent

Application No: **3**
Application Date: **02/09/2015**
Period To: **02/06/2015**
Engineer Firm: **Hidalgo County Planning Department**
Raul Sesin, P.E., CFM

Summary

Contract No.	Project Name	Original Schedule Value	Change Order #1	Change Order #3	Revised Schedule Value	Application #1	Retainage for App #1	Payment for Application #1	Application #2	Retainage for App #2	Payment for Application # 2	Application #3	Retainage for App #3	Payment for Application # 3	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	$5,247.00	$399,485.00	$79,263.00	$3,963.15	$75,299.85	$46,716.00	$2,335.80	$44,380.20	$117,088.00	$5,854.40	$111,233.60	$243,067.00	$12,153.35	$230,913.65	$119,608.05	$168,571.35

AI -48565 **Purchasing Department** **11. U.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Carlos Jasso, COMM. PCT. #2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Approval of Payment Application No. 7 in the amount of $68,149.82 for the lowering of canal crossings & road widening 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 $68,149.82.

Attachments

Payment Application No 7

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/10/2015 04:50 PM
Budget & Management	Veronica Ortiz	03/11/2015 10:04 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Carlos Jasso Started On: 02/19/2015 08:44 AM

Final Approval Date: 03/13/2015

APPLICATION FOR PAYMENT NO. 7

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: **February 6, 2015**

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:		✓ $721,269.44
5. Retainage (per Agreement):		
5% ✓ of completed Work:	$36,063.47 ✓	
5% of stored material		
Total Retainage:		✓ $36,063.47
6. Total completed and stored to date less retainage (4 minus 5)		✓ $685,205.97
7. Less previous Application for Payments:		$617,056.14 15
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		$68,149.83 32

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
4-1200-431-00-122-091-0-841
Req # 252 212

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 7 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: 2/9/15

Texas Cordia Construction, LLC
CONTRACTOR

Yara Corbitt, President

State of **Texas**
County of **Hidalgo**
Subscribed and sworn to before me this 9th day of Feb., 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

Ronnie Cuz, P.E., CFM

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: _____

INVOICE RECEIVED BY:
Elizabeth Cortez ON 2/11/15
GOODS/SERVICES RECEIVED BY:
Edmundo Cortez ON 2/11/15

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	$ -	1.00	$ 68,000.00	0.00	0.00	$ 68,000.00	$ 3,400.00	0.00	0.00
CHC02400	15" DR 25 Raw Water Line	340	LF	$ 28.50	$ 9,690.00	170.00	$ 4,845.00	170.00	$ 4,845.00	0.00	0.00	$ 9,690.00	$ 484.50	0.00	0.00
CHC02400	15" 45° Elbow DR 25 Raw Water Line	4	EA	$ 1,700.00	$ 6,800.00	0.00	$ -	4.00	$ 6,800.00		0.00	$ 6,800.00	$ 340.00	0.00	0.00
CHC02400	18" DR 18, C900 Water Line for Irrigation Line Relocation	130	LF	$ 57.52	$ 7,477.60	130.00	$ 7,477.60	0.00	$ -		0.00	$ 7,477.60	$ 373.88	0.00	0.00
CHC02400	18" 90° Elbow DR 18, C900 Water Line for Irrigation Line Relocation	1	EA	$ 1,850.00	$ 1,850.00	1.00	$ 1,850.00	0.00	$ -		0.00	$ 1,850.00	$ 92.50	0.00	0.00
CHC02400	18" 45° Elbow Dr 18, C900 Water Line for Irrigation Line Relocation	2	EA	$ 1,700.00	$ 3,400.00	2.00	$ 3,400.00	0.00	$ -		0.00	$ 3,400.00	$ 170.00	0.00	0.00
	SUBTOTAL - SGT. LEONEL TREVINO ROAD CANAL CROSSING				**$ 332,965.22**		**$ 158,574.60**		**$ 127,274.10**		**$ -**	**$ 285,848.70**	**$ 14,292.44**	**6033.00**	**$ 47,116.52**
	MICELLANEOUS														
402	Trench Safety for Drainage Line, Crossing, Water Lines, Etc.	1850	LF	$ 3.37	$ 6,234.50	1850.00	$ 6,234.50	0.00	$ -			$ 6,234.50	$ 311.73	0.00	0.00
502 508	Traffic Control to include Barricades, Signs, Detours, & Traffic Handling	2	MO	$ 1,500.00	$ 3,000.00	2.00	$ 3,000.00	0.00	$ -			$ 3,000.00	$ 150.00	0.00	0.00
506	Temporary Soil Erosion Control	1	LS	$ 3,200.00	$ 3,200.00	1.00	$ 3,200.00	0.00	$ -			$ 3,200.00	$ 160.00	0.00	0.00
CHC02000	Surveying for Project	1	LS	$ 3,000.00	$ 3,000.00	1.00	$ 3,000.00	0.00	$ -			$ 3,000.00	$ 150.00	0.00	0.00
	SUBTOTAL - MISCELLANEOUS				**$ 15,434.50**		**$ 15,434.50**		**$ -**			**$ 15,434.50**	**$ 771.73**	**0.00**	**$ -**
	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	1.00	$ 17,800.00		$ -			$ 17,800.00	$ 890.00	0.000000	0.00
	SUBTOTAL - CHANGE ORDER NO 2				**$ 24,844.85**		**$ 24,844.85**		**$ -**			**$ 24,844.85**	**$ 1,242.24**	**0.00**	**0.00**
	CHANGE ORDER #4														
CO4-1	Revised Bypass to Open Canal	1	LS	$ 60,611.25	$ 60,611.25	1.00	$ 60,611.25	0.00	$ -			$ 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										**$ -**				
TOTAL					**$ 682,929.86**		**$ 593,995.34**		**$127,274.10**			**$ 721,269.44**	**$ 36,063.47**		**$47,116.52**

PLEASE NOTE * MOH $69,888.00 - PLEASE SEE ATTACHED INVOICE (#5)

		TOTAL AMOUNT EARNED TO DATED	$ 721,269.44 ✓
ORIGINAL CONTRACT VALUE	$ 682,929.86 ✓	LESS RETAINAGE	$ 36,063.47 ✓
CHANGES TO DATE	$ 85,456.10 ✓	NET AMOUNT EARNED TO DATE	$ 685,205.97 ✓
CURRENT CONTRACT VALUE	**$ 768,385.96** ✓	PREVIOUS PAYMENTS	$ 617,056.15 ✓
		NET AMOUNT EARNED THIS PERIOD	$ 68,149.82 ✓

GENERAL CONTRACTOR Texas Cordia Construction
CONTRACT No. C-13-293-12-20 DATE: 2/9/2015
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							
	ELDORA ROAD CANAL CROSSING					Quanity	Value	Quanity	Value	Qty	Value			Qty	Value
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	4.20	$ 420.00	0.00	$ -			$ 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	$ -	1025.00	$ 6,662.50			$ 6,662.50	$ 333.13	535.00	3,477.50
260	6" line Stabilization of Subgrade (5% Lime, 42 lbs/sy)	1560	SY	$ 3.50	$ 5,460.00	0.00	$ -	1025.00	$ 3,587.50			$ 3,587.50	$ 179.38	535.00	1,872.50
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	$ -	1.00	$ 800.00			$ 800.00	$ 40.00	0.00	0.00
420	Concrete Retaining Wall (4000 PSI)	92	LF	$ 62.74	$ 5,772.08	0.00	$ -	92.00	$ 5,772.08			$ 5,772.08	$ 288.60	0.00	0.00
464	72" RCP Class III	488	LF	$ 280.00	$ 136,640.00	488.00	$ 136,640.00	0.00	$ -			$ 136,640.00	$ 6,832.00	0.00	0.00
464	48" RCP Class III	180	LF	$ 119.00	$ 21,420.00	0.00	$ -	180.00	$ 21,420.00			$ 21,420.00	$ 1,071.00	0.00	0.00
464	12" RCP Class III	146	LF	$ 27.00	$ 3,942.00	146.00	$ 3,942.00	0.00	$ -			$ 3,942.00	$ 197.10	0.00	0.00
465	Type "A" Precast Concrete Inlet	2	EA	$ 2,000.00	$ 4,000.00	0.00	$ -	2.00	$ 4,000.00			$ 4,000.00	$ 200.00	0.00	0.00
465	4' Concrete Storm Manhole	1	EA	$ 2,400.00	$ 2,400.00	0.00	$ -	1.00	$ 2,400.00			$ 2,400.00	$ 120.00	0.00	0.00
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	$ -	1.00	$ 2,987.02			$ 2,987.02	$ 149.35	0.00	0.00

Texas Cordia Construction, LLC Contractor Name
01/20/2014 Starting Date
Project Ending Date
5% Retainage Percent

Application No: **7**
Application Date: **02/09/2015**
Period To: **02/06/2015**
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	Payment for Application #6	Payment for Application #7	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	$129,790.18	$84,311.21	$68,149.82	$721,269.44	$36,063.47	$685,205.97	$617,056.15	$83,179.99

AI -48560 **Purchasing Department** **11. V.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Juan Alvarado, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Presentation by Purchasing Department for acceptance, adoption, and approval of the revised 2015 Hidalgo County Fixed Asset Policy & Procedures Manual (2nd Edition) for use by all applicable Elected Offices, Departments, Programs, and Agencies.

BACKGROUND

The second edition of the Hidalgo County (Purchasing Department) 2015 Fixed Asset Policy & Procedures Manual is an update of the 2014 Fixed Asset Policy & Procedures Manual approved by County Commissioners' Court on August 25, 2014. The revisions and updates have been processed in accordance with the County Auditor's Office recommendations, and in compliance with the 2013 Independent Auditors (Burton McCumber and Cortez) report observations and recommendations.

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No fiscal impact for this agenda item.

Attachments

2015 FAPP Manual

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	03/10/2015 04:49 PM
Budget & Management	Veronica Ortiz	03/11/2015 10:03 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Juan Alvarado		Started On: 02/18/2015 01:12 PM

Final Approval Date: 03/13/2015

HIDALGO COUNTY, TEXAS

PURCHASING DEPARTMENT

FIXED ASSET DIVISION

FIXED ASSET
POLICY & PROCEDURES MANUAL
2015

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

Hidalgo County, Texas
Fixed Asset Policy and Procedures Manual

2nd Edition
2015

COUNTY JUDGE'S OFFICE

The Honorable Ramon Garcia
Hidalgo County Judge

COUNTY COMMISSIONERS'

The Honorable A.C. Cuellar
County Commissioner Precinct No 1

The Honorable Eduardo "Eddie" Cantu
County Commissioner Precinct No 2

The Honorable Joe M. Flores
County Commissioner Precinct No 3

The Honorable Joseph Palacios
County Commissioner Precinct No 4

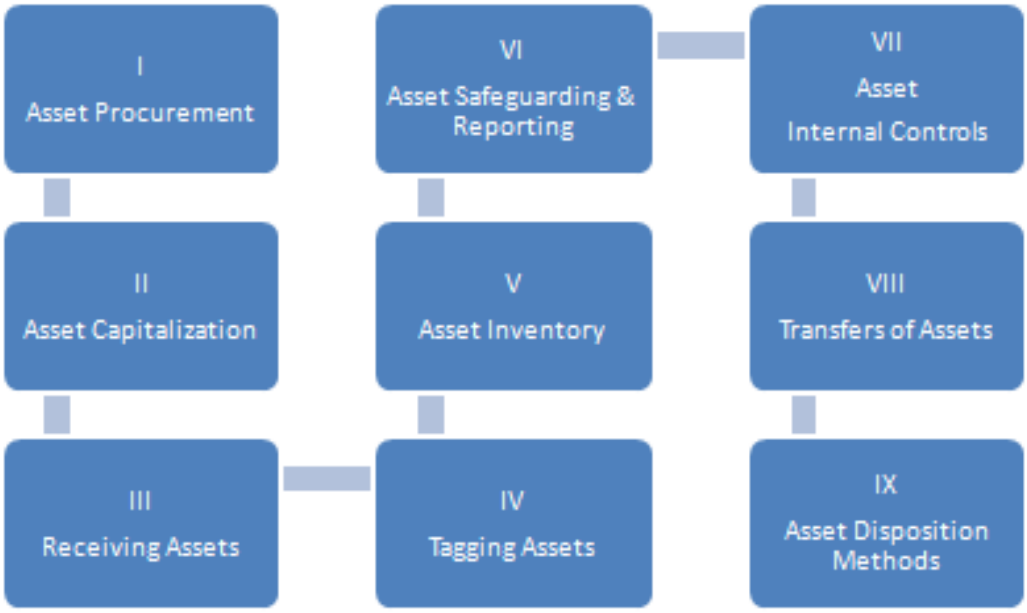
EXECUTIVE OFFICE

Valde Guerra
Commissioners' Court Executive Officer

BUDGET DEPARTMENT

Sergio Cruz
Hidalgo County Budget Officer

Fixed Asset Cycle



Hidalgo County, Texas
Fixed Asset Policy and Procedures Manual

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Hidalgo County, Texas
Purchasing Department
Fixed Asset Division

2015 Fixed Asset Policy and Procedures Manual

2nd Edition

Produced and Edited by:

Juan M. Alvarado
Assistant Fixed Asset Manager

Reviewed by:

Agueda "Aggie" Garcia
Fixed Asset Manager

In Compliance with:
Burton McCumber & Cortez
Independent Auditor's Recommendations:
"Hidalgo County – Primary Single Audit- December 31, 2013.
"The County will implement proper policy/procedures to
Address the accuracy and completeness of capital assets".

&

Hidalgo County Auditor's Office
"Audit of Countywide Capital Assets"
Audit Report No. 2006-010
October 26, 2007

Approved by:

Hidalgo County Commissioners' Court
March 17, 2015.

INTRODUCTION

FIXED ASSET MANAGEMENT

The Purchasing Department Fixed Asset Division has the responsibility of maintaining an asset management system that records transactions pertaining to the acquisition, improvements, and final disposition of fixed assets. These records are summarized and submitted to the County Auditor's Office for inclusion in the County's Financial Statements on March as well as an inventory of all property on hand by July of every year.

Hidalgo County currently maintains a Capital Asset Management System that consists of two parts: accounting and property management.

ACCOUNTING

The County of Hidalgo accounts, records, and reports the ownership of capital assets in compliance with reporting requirements established by GASB Statement 34, the Generally Accepted Accounting Principles (GAAP), and the Texas Local Government Code (LGC).

The information processed in the Fixed Asset Division that pertains to additions and deletions of capital assets is reported annually to the County Auditor's Office to be included in the Hidalgo County's Annual Financial Statements.

PROPERTY MANAGEMENT

County Departments and the Fixed Asset Division have the responsibility to conduct annual verifications of machinery and office equipment to ensure proper maintenance of fixed assets.

The 2015-Fixed Asset Policy and Procedures Manual has been prepared to be used by Hidalgo County Personnel as a reference to:

1. Initiate the procurement process.
2. Recognize and capitalize assets.
3. Follow the protocol for receiving and tagging assets.
4. Follow procedures for the inventory and safeguarding of assets.
5. To identify the accepted disposition methods of obsolete, broken, and no longer needed assets.

Included in the procedures manual are legal references, and the necessary forms and guidelines to account for all assets assigned to each individual County Department.

County employees are inherently responsible for protecting County assets entrusted to them. This includes the proper care, maintenance, control, and reasonable safeguards to prevent loss, damage, or theft of such assets.

FIXED ASSET POLICY

The Comprehensive Policies and Procedures for Asset Management are subject to certain guidelines as follows:

1. Assets that fit the definition of capital asset will be capitalized and subject to inventory control. 2. Assets with an inventory cost of $300.00 to $999.99 are also subject to inventory control. In addition, weapons regardless of cost are subject to inventory control. 3. Donated and court-awarded assets will be recorded at fair market value (FMV).

The Purchasing Department Fixed Asset Division has the responsibility to:

1. Maintain a comprehensive Asset inventory and official property records for all land, buildings, improvements other then buildings, machinery, construction in progress, minor assets, weapons regardless of cost, infrastructure, equipment and vehicles (including leased properties), and forfeited assets awarded to the County.

2. Establish criteria to capture capital assets that fall within the established thresholds.

3. Prepare comprehensive policies and procedures for accounting for capital assets and publish in a capital assets manual.

4. Establish criteria to capture information for non-capitalized but "controllable" equipment, such as weapons, bullet proof vests, electronic equipment, and other items with an acquisition or fair market value of less than $,1000. *(Refer to Ch. 5, Page 9 of this manual).*

5. Ensure that all capital assets and other assets subject to inventory control that meet the established thresholds are currently recorded in the County's Asset Management System.

6. Perform periodic physical inventories to keep track of county owned property including minor and "Controllable" assets.

7. Report all additions and deletions of capital assets incurred during the fiscal year to the County Auditor's Office Accounting Division for inclusion in the Financial Statements.

8. Reconcile on an annual basis the General Ledger information with the County's Alio Inventory System.

FIXED ASSET POLICY

The Purchasing Department Fixed Asset Division has the responsibility to:

9. Verify asset descriptions entered into the Alio Inventory Module are clear and specific.

10. Distribute asset tags to departments in a timely manner.

11. Provide training to departments on asset tracking and record keeping requirements for capital and minor equipment, including intangible assets.

12. Require that departments reconcile assets on hand with the capital asset and minor asset listing at least once a year and notify the results to the Fixed Asset Division.

13. Require that departments file an incident report with the police for lost or stolen assets and notify the Fixed Asset Division.

14. Present to Commissioners' Court a listing of lost and stolen assets for approval to remove the assets from the inventory listing at least once a year.

15. Require that departments prepare transfer forms when transferring assets to another department and when declaring assets surplus or salvage.

16. Require that departments maintain a log to document when assets are removed from the office. Approval for removing assets from the office should be granted by the department head or designee.

17. Require that departments receiving donated equipment obtain Commissioners' Court approval.

18. Require that departments notify the Fixed Asset Division when leasing or trading-in assets in order to ensure proper inventorying. Leased assets may need to be inventoried depending on the lease agreement.

19. Reconciling a report of judgments containing court awarded assets from Ableterm/ Odyssey, the County's Justice Court Information System, to the court awarded assets added to Alio inventory system and/ or auctioned.

20. Reconcile all donated assets listed on the Commissioners' Court agendas to the Alio inventory system.

21. Establish records retention requirements for standardized forms.

FIXED ASSET POLICY

Facilities Management shall track all buildings that they maintain which include minor buildings in County Owned Parks and submit a list including occupancy information to the Fixed Asset Division and the Safety Division on a quarterly basis.

The Executive Office-Safety Division shall reconcile with the Fixed Assets Division on an annual basis all the inventory information to detect discrepancies as it pertains to the insurance of all county owned property.

Hidalgo County Departments shall comply with all the guidelines as indicated in chapters 1 through 17 of this manual.

RESPONSIBILITY OF THE COUNTY PURCHASING AGENT

LOCAL GOVERNMENT CODE:

The Texas Local Government Code (LGC), Chapter 262 designates the Purchasing Agent as responsible for several duties related to the acquisition and management of assets and indicates that:

All purchases of supplies, materials or equipment must be made through the Purchasing Agent (See Texas Local Government Code – Chapter 262.011).

On July 1 of each year, the County Purchasing Agent shall file with the County Auditor and each of the members of the board that appoints the County Purchasing Agent an inventory of all the property on hand and belonging to the county and each subdivision, officer, and employee of the county. The County Auditor shall carefully examine the inventory and make an accounting for all property purchased or previously inventoried and not in the inventory (See LGC Section 262.011 (i)).

PROCUREMENT STEPS:

1. Each department will include in their budget request for the next year the furniture and equipment deemed necessary for operation of their department. If approved for purchase by the Commissioners' Court, the County Auditor's office will determine the appropriate general ledger account in which the budgeted asset amount will be included for the purchase of the fixed assets.

2. The Purchasing Agent shall make all purchases of furniture and equipment. Specifications for the purchases will be developed in conjunction with the department. All purchases shall be made in accordance with purchasing laws of the State of Texas and procedures adopted by the Commissioners' Court.

3. All purchases costing in excess of $50,000 must be made through the formal procurement process where a request is made by the Purchasing Agent to the Commissioners' Court to make the purchase. The bid request is advertised according to State Law. All sealed procurement bids are accepted by the Purchasing Agent who will **tabulate the bids and make** recommendations to the Commissioners' Court, who will award the bid to the lowest and/or best bidder (See Texas Local Government Code Section 262-011 through 262.035).

NOTE

The IT Department must review and approve requests for data processing equipment and compatibility with county systems.

RESPONSIBILITY OF COUNTY OFFICIALS

Elected and appointed officials and department heads are responsible for the care and custody of fixed assets assigned to their departments. To assist the official in complying with this responsibility, each official or department head shall designate one or more employees within their department to coordinate receipt and tagging of new assets, verify inventories, and maintain control of fixed assets.

The official or department head shall designate the representative(s) annually by October 15 of each year, but shall update and file the designation if a change occurs through termination or re-assignment of the designated individual(s). This is done by completing and submitting the **Declaration of Representative Form FA.001** ***(Ref: Page 32)***.

Although the official or department head designates the representative(s) to assist with compliance requirements, the official or department head still remains responsible for an accurate accounting of all fixed assets assigned to his or her department. This responsibility cannot be delegated.

Acceptance of the 2015 Hidalgo County Fixed Asset Policy & Procedures Manual can be acknowledged by a Department Official by signing, dating, and submitting the Fixed Asset **Policy and Procedures Manual acknowledgment form FA-004** to the Hidalgo County Purchasing Department/Fixed Asset Division upon receipt of this manual. ***(Ref: Page No. 35)***.

The duties of the designated representative are outlined in chapter 4 page 5 of this manual. These duties refer to the establishment of the maintenance requirements for fixed assets as well as compliance with warranties and maintenance agreements.

DESIGNATED REPRESENTATIVE RESPONSIBILITIES

It is suggested that the staff member at the County's Departmental level who has responsibility for financial matters should assume the role of Fixed Asset Administrator, and become the Department's designated representative. As part of the administrative duties and responsibilities, the designated representative should from time to time conduct fixed asset reviews as follows:

1. Determine fixed assets needs, this is done at the departmental level.
2. Establish the use and location of the fixed assets within the organization structure.
3. Submit requisition, quotes, and other needed documentation to the Purchasing Department, to initiate the procurement process of items needed.
4. Receive, inspect, tag, store, and distribute the assets to the intended recipients.
5. Ensure that vehicles and equipment are properly insured and safeguarded, once the equipment is received and accepted by the department.
6. Safeguard warranty information. Warranty documentation is often delivered with the item when it is received at the user department. The user department is responsible for maintaining appropriate warranty documentation in their department files.
7. Document instances when assets need repairs or when items are returned to be replaced with a new one under warranty (Notify the fixed asset division whenever a replacement occurs, for proper retagging and serial number updates).
8. Fill out a transfer form to transfer items to surplus or to another county department that may have a need of the unneeded asset, and contact the Purchasing Department Fixed Asset Division for assistance.
9. Request disposition of damaged, obsolete, or unneeded fixed assets.
10. Review the Fixed Asset Property Report received from the Fixed Asset Division and compare to their permanent file, note any discrepancies and return the report for proper corrections.
11. Verifying the receipt of all assets purchased, donated, court-awarded and/or transferred from other County departments.

DESIGNATED REPRESENTATIVE RESPONSIBILITIES

12. Verifying that asset tags are promptly received from the Purchasing Department.

13. Ensuring asset tags are promptly and properly affixed to assets.

14. Verifying asset descriptions on the asset listing and purchase orders accurately and clearly describe the asset by including the asset type, serial number, make, model, and year; if applicable.

15. Ensuring County assets are only used for official County business.

16. Maintaining and updating, as necessary, the internally generated asset listings.

17. Conducting periodic physical inventories of assets.

18. Reconciling assets on hand with the internal asset listings and the Alio inventory listing at least once a year and provide the results to the Purchasing Department.

19. Filing police reports and/or affidavits in the event an item is lost/stolen, as applicable, and notifying the Purchasing Department.

20. Verifying that the Commissioners Court approves the removal of lost and stolen assets from the asset inventory listing at least once a year.

21. Maintaining a log to document the removal, return, and purpose of the use of County equipment.

22. Maintaining a comprehensive asset inventory list that at a minimum includes the asset tag number, asset VIN/serial number, asset description, name of employee assigned the asset, and asset's current location and/or name of employee entrusted with the asset.

23. Require the designated staff members responsible for fixed assets to attend training on asset tracking and record keeping requirements.

24. Establish records retention requirements for asset standardized forms.

25. Ensuring copies of final judgments containing court awarded assets are forwarded to the Purchasing Department.

26. Ensure all assets donated are presented to Commissioners' Court for approval.

27. Ensure asset records forms are kept in accordance with the records retention schedule.

DEFINITION OF FIXED ASSETS

The term **Fixed Assets** (Capital Assets) is used to describe items that have a useful life of at least one year, and complies with the established threshold to be included in the County's Inventory System.

Capital assets include all items purchased, constructed, or donated, and may be either intangible (e.g., easements, water rights, mineral rights), or tangible (e.g., land, buildings, building improvements, vehicles, machinery and equipment and – infrastructure). In addition to capital assets, the County maintains an inventory of minor controllable assets, with the exception of expendable supplies.

In Hidalgo County, **Capital Equipment** is defined as intangible and tangible nonexpendable personal property with an acquisition cost of more than $1,000 and a useful life of more than one year.

Reportable Capital Equipment subject to depreciation includes all items tangible and intangible with a historical cost of $5,000 and above.

Minor Controllable Assets refers to any asset having a value or cost of between $300 and $999.99. These items are recorded on the county fixed asset inventory system for monitoring and reporting purposes.

Controlled assets are items that need to be secured and tracked due to liability issues, insurance, licensing, original funding information or other factors that do not meet the definition of fixed assets and are not capitalized because they are below the $1,000 capitalization threshold. For departmental budgeting purposes, there is no difference between a "Capital Asset" and a "Controllable Asset". The only difference is in the procedure for recording the asset in the county's financial statements.

Examples of the types of items that are tracked as **"Minor-Controllable Assets"** are: Personal computers, printers, televisions, DVR's, mobile and two way radios, weapons, cameras, it includes office furniture such as desks, chairs, small shredders, bookcases, credenzas, etc.

Expendable supplies refer to items with an acquisition cost of less than $300. Types of items that are considered expendable supplies include: forms, pens, pencils, wastebaskets, staplers, stamps, pocket calculators, tires, batteries, spare parts, paint, bulbs, lamps, lumber, nails, tapes, diskettes, ribbons, cables, uniforms, shoes, boots, hats, badges, hammers, wrenches, saws, small tools, etc.

The County of Hidalgo Purchasing Department Fixed Asset Division does not monitor expendable supplies. Inventory of supplies remain the responsibility of the County departments using them.

FIXED ASSET CLASSIFICATION

There are five (5) major classifications of County Fixed Assets. The classifications are based on the *"Hidalgo County Expenditure Object Codes Guideline" 01-01-2015, and the "Hidalgo County Capital Asset Guide-01-01-2002" Editions.*

All fixed assets of the county will fall within one of the 5 classifications as follows:

1. Land and Land Improvements

2. Buildings & Building Improvements

3. Improvements Other than Buildings

4. Infrastructure (County Roadways)

5. Machinery and Equipment

For complete information on Capital Asset Classification, please refer to the "Capital Asset Guide" – Hidalgo County Auditor's Office, "Effective January 1, 2002."

ORDERING FIXED ASSETS

The acquisition of fixed assets starts with the requisition process until the items are received by the user department.

The authorized administrative assistant for the department will submit a requisition form to the Purchasing Department to begin the purchasing process.

Fixed Assets must be purchased using the requisition and Purchase Order (PO) process.

The PO Administration captures the data submitted in the requisition. The information included in the description in the commodity section of the PO is the information seen as the description of the Fixed Asset Property Report. It is important to use a description that will easily identify the asset.

Specifications are to be written in accordance with state purchasing laws so that there is no unwarranted favoritism toward specific vendors.

It is critical that the description information entered for items being ordered during the requisition process is complete, detailed, and specific enough to be transferred to the County's Fixed Asset Inventory System.

Descriptions should be written with the following information sequence: If it is a vehicle, enter first the year, followed by brand name, model, and specify whether it is a car, van, pick-up, etc. All other equipment items must have the brand name first such as Dell, HP, etc., followed by model and finally indicating whether it is a computer, printer, table, chair, etc. Abbreviations should be commonly used and easily recognizable.

Assets held in trust. Capital assets held by the county on behalf of a non-county entity and under the temporary control of the county are called assets in trust. This includes assets owned by the federal government that have been loaned to the county or assets purchased with federal or state grant funds in which the asset remains the property of the granting agency.

Example of Assets Held in Trust: Items purchased by the Community Supervision and Corrections Department (CSCD) are included in the Criminal Justice Assistance Division inventory and therefore are included in the inventory for Hidalgo County and need to be tagged. These items are tracked in Hidalgo County's Alio Inventory System as assets held in trust and Purchasing should be notified when these assets are retired. CSCD numbering system starts with the prefix AA and do not have bar code reading capabilities.

CAPITALIZATION OF FIXED ASSETS

The Purchasing Department Fixed Asset Division has the responsibility of ensuring that all acquisition of property purchased or acquired through non conventional means, is properly capitalized including and not limited to purchased items, Court Awarded Property, Donations, and other additional costs.

Capitalize refers to report capital outlays as capital assets in the balance sheet.

Purchased items such as machinery and equipment with a unit cost of $1,000 and above are capitalized and included in the Hidalgo County's Inventory System. This capitalization threshold was approved by Hidalgo County Commissioners' Court on May 11, 2004.

Court Awarded Property is included in the County's Inventory System if the items are to be used for law enforcement purposes. HIDTA, DA's, Sheriff's Department, and the County Constable Departments are required to submit to the Fixed Asset Division (within 10 working days after receipt), a certified copy of the final judgment along with a copy of the property insurance notification for items to be included in the inventory.

Capital Asset Donations will be reported at their estimated fair market value at the time of acquisition by Hidalgo County. The user department has the responsibility to complete and submit to the Hidalgo County Purchasing Department, Fixed Asset Division the **Inventory Notification Form FA.007** ***(Ref: Page 38),*** and obtain County Commissioners' Court approval to formally accept the items in accordance **with LGC § 81.032.**

Proration of additional costs such as transportation, assembling, installation, and other miscellaneous costs are part of the acquisition also known as ancillary costs. A **proration table - Form FA.008** may be used to allocate these additional costs on a percent basis to the items being acquired**.** ***(Ref: Page No. 39)***

Capitalization of add-on costs refers to upgrades to existing equipment that is adding a function or part that did not exist before. Examples of add- ons are a new module, or electronic card to perform enhanced functions such as graphics and sound. In this case, the asset number, and the serial number must be provided to the Purchase Order administrators to be noted in the P.O. as an upgrade to an existing item. Add-ons are added to the historical cost of the asset.

RECEIVING ASSETS

After the procurement process has been completed, the County Department requesting the equipment will go through the process of receiving and identifying the assets.

As of Fiscal Year 2015, the County of Hidalgo does not have a Centralized Shipping and Receiving Department to receive and warehouse newly acquired assets and supplies for further distribution to County Departments.

Current procedures in place are that all items ordered are physically delivered by vendors to the physical address location of the County department requesting the needed assets and supplies.

As a result, identifying and acknowledging receipt of the equipment is the sole responsibility of the designated representative at the department level.

Once the equipment is received, the designated representative should contact the Fixed Asset Division requesting the physical delivery of the tags along with the tagging confirmation form.

As part of the request, the PO number and a description of the items being received should be noted.

In situations when the original asset ordered, after being tagged, fails to work and needs to be exchanged or returned, the designated representative should remove the asset tag from the piece of equipment, and notify the Fixed Asset Division upon receipt of the new replaced item.

Information such as the new serial number should be included in the notification. The originally assigned asset number should be typed in an Avery label indicating "Replacement", and placed in the replaced item. Upon receipt of the notification, the Fixed Asset Division will proceed to update the Alio inventory system.

TAGGING OF ASSETS

A county asset number (tag) is issued by the Fixed Asset Division at the time a Purchase Order is authorized and it is delivered to the department that requested the equipment along with a confirmation form.

Once an ordered item is received at the Department location, it should be identified by serial number and description and cross referenced with the asset number information.

Tagging should be done by a designated employee at the department receiving and using the equipment, with assistance from the Purchasing Department Fixed Asset Division.

When practical, tag numbers are to be placed adjacent to the equipment manufacturer's I.D. plate.

Otherwise, tags should be placed on a visible and accessible location such as the upper left or right hand corner of the item.

If there is not sufficient space or the surface is not smooth or appropriate, the tag number may be placed away from heavy exposure, wear areas, or at a place which does not detract from the equipment's appearance and may be easily located during inventory.

In some cases, engraving or marking the item with a marking tool may be applicable.

Items which are considered non-taggable are: Software, dome cameras, network cards, computer parts, weapons, vehicles or equipment used in undercover operations. The tags for this particular kind of equipment must be kept in a folder for review during audits or physical inventories. Documentation such as invoices and pictures should also be included indicating where the items are currently located.

After the tagging process is completed, the designated employee should sign and return the **Tagging Confirmation Form FA.003** within 10 working days from the date the tags were received for proper update into the County's Inventory System. **(Ref: Page 34).**

FIXED ASSET PHYSICAL INVENTORIES

By statute, the Purchasing Agent is required to present an inventory listing of all Hidalgo County fixed assets to the County Auditor by July 1 of each year in compliance with LGC 262.011. (i) To meet the statutory requirements, a physical inventory is conducted once each year of all capital and controllable assets.

Annual Inventory at Department Level

On an annual basis the Fixed Asset Division will send (by June 30th) a Fixed Asset Property Report for the previous year end to the department's administrator or representative for review and confirmation.

Each County Department will receive a computer printout of all equipment assigned to their department. Upon receipt of the report, the Department Head shall assign a member of their staff to take the inventory. After careful review if an item is missing, it is the responsibility of the department head to report the missing item and the circumstances involved. If no discrepancies are noted, the administrator shall return the **Physical Inventory Confirmation Form FA.005** to the attention of the fixed asset division attesting the accuracy of the report. The confirmation should be received at the Purchasing Department/Fixed Asset Division within 30 calendar days for proper updates to the County's Inventory System. ***(Ref: Page No. 36)***

Physical Inventory Conducted by Fixed Asset Division

Under the direction of the Purchasing Agent, the Fixed Asset Manager shall monitor, review and report inventories performed by the County departments. A physical count of Hidalgo County's inventory is done annually in coordination with the Department's representative. Complete physical inventories are certified and maintained by the Hidalgo County Purchasing Department-Fixed Asset Division. An inventory certification of properly accounted for items is provided to the Elected official or department head at the end of the inventory after fixed asset staff conducts a physical verification based on 100 % or random inspection of the inventory.

Fixed Asset Audit by County Auditor

Periodically the County Auditor will audit fixed asset records held in the Purchasing Department and audit actual equipment held by various departments in the county to determine the accuracy of inventory records.

Unscheduled Inventories

If there is a change in elected official or department head during a fiscal year, the Purchasing Agent will be notified of the change with sufficient time for an inventory to be performed of the fixed assets of the department. Upon completion of the final inventory, any discrepancies shall be reported to the Commissioners' Court for appropriate action.

Upon receipt of the notification of discrepancies by a County department, the Fixed Asset Division will update the inventory records within a period of time not exceeding 10 working days.

COUNTY VEHICLES REGISTRATION

All County vehicles are subject to the process of registration, insurance, fuel card and emblems requirements during the acquisition, use, and disposition as follows:

Registration The four basic forms delivered with each vehicle at the time of acquisition and required as part of the registration process are:

1. **130-U** "Application for Texas Certificate of Title" (*Ref: Page No. 40*)
2. **VTR-62-A** "Application for Standard Texas Exempt License Plates" (*Ref: Page No. 42*)
3. **"Odometer Disclosure Statement"**, (*Ref: Page No. 44*) and
4. The **Manufacturer's "Certificate of Origin for a Vehicle."** (*Ref: Page No. 45*)

Regular Exempt License Plates are issued to the user department, once the registration process is complete. A copy of the Registration Receipt should be forwarded to the Fixed Asset Division in order for License Plate information to be included in the County's Inventory System. (*Ref: Page No. 47*)

Texas Certificate of Title

After the registration has been completed, a new "Texas Certificate of Title" should be received by the user County department within 10 working days. This title should be delivered to the Fixed Asset Division, and copies should be kept in the user county department files. *(Ref: Page No. 46)*

Emblems Requirement

Vehicles applying for Texas Exempt License Plates "must have printed on each side of the vehicle the name of the agency in letters that are at least two inches high or in an emblem that is at least 100 square inches in size, and of a color sufficiently different from the body of the vehicle to be clearly legible from a distance of 100 feet." (Refer to: Transportation Code § 502.2015). An exception to this requirement applies only to vehicles used to perform the official duty of a law enforcement agency. All emblems should be removed as soon as a vehicle is declared surplus to be sold, junked, or salvaged.

Exempt License Plates Disposal When a vehicle displaying an exempt license plate is sold, junked, or salvaged, the license plates and receipt must now be surrendered to the Tex DOT local regional office for disposal and record update.

COUNTY VEHICLES REGISTRATION & INSURANCE

Insurance

All County vehicles are required to have full coverage or minimum liability insurance at the moment of receiving the vehicle. A vehicle insurance notification must be submitted to the Safety Division Insurance Section within 24 hours of the vehicle being received by a County Department.

Fuel Cards

A fuel credit card request, vehicle description, license plate number, and County Asset Number (Tag Number) must be submitted to Fuel Card Specialist for issuance of a Fuel Credit Card. *(Refer to Fuel Credit Card Policy)* for proper use of the card.

Machinery Type Vehicles

Unconventional type machinery owned by exempt agencies must be registered with exempt plates if they are used upon highways and streets of Texas. (One plate issued). Unconventional machinery – such as back hoe's, welding units, graders, etc., will be registered and titled. Use form 62-A. *(Ref: Page No. 42)*

Farm type machinery such as Ford or John Deere tractors can be registered and titled by using Form 62-A and evidence of ownership.

Exception to License Plates: When tractors are not used on roadways, then an (SMV) Slow Moving Vehicle Sign should be used.

ASSET SAFEGUARDING & REPORTING

Law Enforcement Accounting and Safeguarding of weapons

Each County Law Enforcement Department has the responsibility to account and safeguard the weapons under their control. Upon receipt of a weapon, the officer in charge of maintaining the inventory should conduct a due diligence to identify, account, and record all pertinent information in a log book, and follow certain procedures which include:

1. Conduct a periodic inventory of weapons to ensure that the Alio weapon inventory listing agrees to the weapons on hand. The inventory count should be documented and maintained on file to identify when inventory procedures were completed.

2. Prepare a "sign-out" log to document the name of the officer that was issued and returned the general use weapon.

3. Ensure that purchased, court awarded and/or donated weapons are promptly added to the Alio asset inventory listing. In addition, supporting documentation for court awarded and/or donated weapons should be promptly provided to the Purchasing Department.

4. Consistently prepare "Firearm Requisition Forms" and "Firearm Return Forms" to document the issuance and return of weapons, as applicable.

5. Ensure that employees prepare a written affidavit documenting the circumstances that resulted in the weapon being lost /stolen.

6. Inform all officers of the requirement to provide reimbursement for lost /stolen weapons.

7. Ensure that police reports, affidavits, receipts, and other documentation supporting the reimbursement of the lost /stolen weapons are provided to the Purchasing Department for removal of the weapon from the Alio inventory listing.

8. Document the name of the Sheriff's Office Division responsible for investigating and reporting on lost /stolen weapons (i.e., Internal Affairs). In addition, the name of the person responsible for adjudicating the results of the investigation and determining any disciplinary action should be documented.

9. Document the name of the person responsible for entering lost, stolen, or missing weapons into the NCIC database, or any other applicable database. The written confirmation from the database should be maintained on file.

ASSET INTERNAL CONTROLS

To maintain accountability at all times of the machinery and equipment assigned to County Departments, each department assigned representative should maintain a log book to record the location of the equipment within the Department.

An initial inventory should be conducted to determine the current location of each item listed in the annual inventory report received from the Fixed Asset Division.

During the inventory, it will be determined by the Department's assigned representative the room number, Department Division, Building Name, Floor, and employee name responsible of using and safeguarding the equipment.

Off site use of equipment

All fixed assets should remain at the physical location assigned to them within the department's premises (as shown on the Fixed Asset Property Report). Assets may only be removed from the department when authorized by the department head.

Asset Replacements

In the event an item is returned and replaced with a new one, the old tag number should be removed from the defective item before it is taken off the County premises where the old asset was located. Upon receipt of the new item, a notification should be sent to the Purchasing Department including the asset # information, the description, serial number of the new item, and a reference to the original PO.

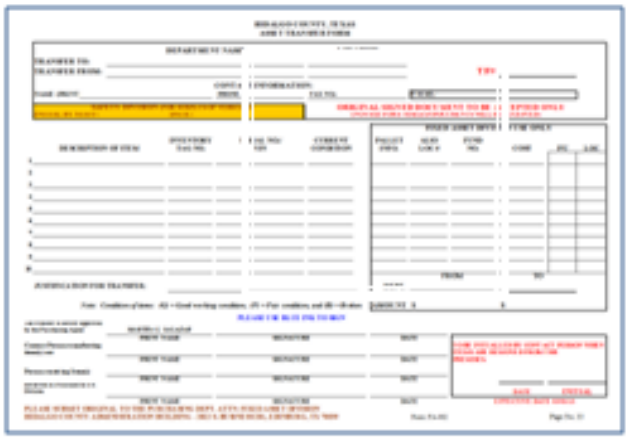
Temporary Removal of Assets from assigned location

On instances when a piece of equipment such as a computer is removed from its permanent assigned location within the County Department, such as for repairs by IT or by a contracted vendor, the information pertaining to the asset being removed from the premises should be documented in the log maintained by the designated staff member responsible for the management of the County property assigned to his department. The log information should contain the removal date, estimated return date, and the purpose for the temporary removal of the equipment.

Since this is an internal control, each individual Department should develop their own log system that will include the condition, and the repairs history of the item(s).

TRANSFER OF EQUIPMENT FROM ONE DEPARTMENT TO ANOTHER

The Purchasing Agent has control over the transfer of equipment from one department to another, with the approval of the Commissioners' Court. (See Section 262.011 (i) – Local Government Code of Texas).



A department does not have the authority to transfer equipment from one department to another, destroy, throw away, or discard equipment. A request to make a transfer or dispose of equipment shall be submitted to the Purchasing Department and with proper approval may then be transferred. After approval by the Purchasing Agent, the transfer of assets will take place, at which time both departments will sign the form.

Otherwise, the department head is responsible for all equipment assigned to his/her department. County assets are required to be used for county purposes only. When equipment is taken off county premises for reasons other than transfers or final disposition, then a formal request and formal approval from the department head or designee must be obtained. This includes situations when assets are taken off-site for repairs. The temporary removal must be documented and a log should be maintained to indicate who accepted responsibility for the item being removed.

A fixed asset transfer occurs when a department agrees to give an asset to another department or a department transfers a fixed asset to a new location within the department.

A fixed asset transfer form has to be completed and the original delivered to the Fixed Asset Division for processing. The form must have all applicable signatures of the officials receiving and transferring out the assets, the date, description, serial number and permanent tag number of the items being transferred. ***(Ref: Form FA.002-Page No. 33)***

Once the transfer form is received at the Fixed Asset Division, the Hidalgo County Inventory System should be updated within a period of 10 working days.

TRANSFERS TO SURPLUS OF NO LONGER NEEDED PROPERTY

The Fixed Asset Division in the county is under the general control of the Purchasing Agent who is assigned the authority by the Commissioners' Court to move surplus assets from one department to another and re-assign fixed assets as the need may arise.

The Purchasing Department Fixed Asset Division is responsible for warehousing all surplus, excess, or salvage items. Items no longer useful to the departments are stored by Purchasing at the warehouse for reuse by other departments or until sold. User departments can sometimes leverage scarce budget funds by requesting a transfer of surplus assets located in the warehouse rather than purchasing new assets. Items such as office furniture and equipment are available in the warehouse.

No property is to be accepted by Purchasing Office staff without proper completion of the transfer information and appropriate signatures of the Hidalgo County Asset Transfer Form FA.002. The form should be sent to the Purchasing Agent before the transfer is made.

Once the transfer form for surplus is completed, the next step is to transport the asset to the warehouse or designated location. Departments that can transport the asset directly need to contact the Fixed Asset Division to ensure that the surplus specialist is available to receive the asset at the warehouse. The user department shall not drop off assets without the surplus specialist being available to receive them.

Departments play a key role in ensuring that all fixed assets that are disposed of or sent to surplus are properly reflected in the County's annual financial statements.

The surplus form is used for fixed and non-fixed assets. If the item is a fixed asset, include the permanent tag number. The form is to be completed by the administrator (designated representative) and signed by the Department Head.

For miscellaneous items such as confiscated items that have been Court-Awarded for disposition, abandoned and unclaimed items, and other items (not in inventory), the County departments submitting the transfer from should ensure that an ID#, Final Judgment number, and the fund account numbers are included in the Transfer Form.

The Purchasing Department/Fixed Asset Division has no responsibility for missing or unaccounted items not having the necessary information that is included in the final report delivered to the County Auditor's Office/Accounting Division for final distribution of funds into the proper accounts. Proper distribution of funds benefit the County Departments transferring assets to surplus for disposition and are authorized to appropriate such funds.

FIXED ASSET DISPOSITIONS

Disposition Methods Outline

Salvage and surplus property owned by the county may be disposed under the provisions of The Texas Local Government Code – (Chapter 263- Sections 263.151 through 263.158).

A fixed asset disposal occurs when a department has a fixed asset that is no longer considered to be in working condition, is obsolete, scrapped or dismantled. If a department no longer needs an asset and the asset is not being transferred to another department, the asset can be sent to surplus for disposition at public auction.

In addition to periodic dispositions during public auctions, capital assets may be written off in instances where they have been destroyed, stolen, lost, obsolete, or are damaged beyond repair. A list of such items must be presented to County Commissioners' Court for approval to be removed from the County's Inventory **(Ref: Form FA-006, Page No. 37).** Final disposition of no longer useful equipment and county owned real state property can be identified in one of 14 disposition methods as outlined below.

- **1.** Auctions
- **2.** Competitive bids
- **3.** Trade-ins
- **4.** Donations
- **5.** Returns
- **6.** Discarded/Waste Property
- **7.** Salvage
- **8.** Missing Assets
- **9.** Stolen Assets
- **10.** Scrap Metal
- **11.** Disposition by Destruction
- **12.** Disposition of Abandoned and Unclaimed Property
- **13.** Cannibalization
- **14.** Disposition of County Owned Real State Property

FIXED ASSETS DISPOSITION

The Purchasing Agent will periodically request that the Commissioners' Court declare property "surplus" or "salvage" for disposition at public auction or by Competitive Bids.

1. Auctions

Once Commissioners' Court approval is received, the Purchasing Office shall coordinate the placement of the advertisement. LGC § 263.153 (a) specifies that: " The commissioners' court shall publish notice of a sale of surplus or salvage property in at least one newspaper of general circulation in the county; and (b) The notice must be published on or after the 30th day but before the 10th day before the date of the sale."

The Fixed Asset Division supervises the auction to ensure that it meets statutory requirements and may reject offers in accordance with LGC 263.154 which states: "The commissioners' court or its designated representative conducting the sale may reject any offer to purchase surplus or salvage property if the court or representative finds the rejection to be in the best interest of the county."

Once the auction is complete, the Purchasing Department-Fixed Asset Division keeps a record of each item or surplus or salvage or property sold and the sale price of each item as dictated by **LGC 263.155.** Auction proceeds are collected as required by **LGC § 263.156** and deposited by the Treasurer in the County's General Fund or the appropriate Special Revenue Accounts established by the Purchasing Department and the County Auditor's Office Accounting Division for sales of equipment. The Surplus Auction Final Report should be delivered to the Accounting Division within 10 working days in order to distribute auction proceeds to proper general ledger accounts in a timely manner.

Surplus Procedures Prior to Auction

Before the sale of surplus equipment at public auction, all Hidalgo County identifying information shall be removed by the County Department staff in charge of declaring the items as surplus for disposition. It includes and is not limited to remove all county asset tag #'s, County Emblems, Light Bars, Radios, and exempt license plates. Any electronic or digital media shall be erased of any information and it must be rendered inoperable and useless prior to disposal.

Prior to submittal of the transfer form, special attention should be given to indicate the funding source of the items being declared surplus for disposition. The funding information provided by the department should help expedite the timely completion of the Surplus Auction Final Report.

FIXED ASSETS DISPOSITION

2. Competitive Bids

The process for competitive bids is similar to that of auctions. The Purchasing Agent shall compile a list of items to be declared as "surplus" or "salvage" and request Commissioners' Court approval of the items for disposal. Once approval is received, the purchasing department places the advertisement. The Purchasing Agent supervises the competitive bidding process and again, may reject offers, if it is in the best interest of the County. Competitive bids are received as identified in the advertisement, opened, read and the best bid accepted.

FIXED ASSETS DISPOSITION

Trade-Ins, Donations, Returns

3. Trade-Ins

A trade-in can be defined as exchanging an existing asset as part of an agreement to acquire a new asset. Commissioners' Court of a county may: "Offer the property as a trade-in for new property of the same general type if the Commissioners' Court considers that action to be in the best interest of the county. (See Texas LGC § 263.152 (a) (2))

If the trade-in option is used, then a request for trade-in must be presented to county commissioners' court for approval. Trade-In allowance documentation must be provided by the vendor and included as part of the agenda package. Trade-In allowance information must be included in the P.O. by the Purchase Order Administrators.

Trade-In value, if any should be included in an asset's cost. Example: Purchase cost + trade-in value of old asset = total cost of asset.

After obtaining a trade-in allowance from a vendor, the department submitting a requisition should ensure that the County asset #, description and trade-in allowance of the old item are entered as a caption and clearly printed in the Purchase Order under the description of the new item being acquired.

4. Donations

The Commissioners' Court: "May dispose of the property by donating it to a civic or charitable organization located in the county if the Commissioners' Court determines that trying to sell the property would result in no bids received or the bid price is less than the county's bidding related expenses; the donation serves a public purpose; or the organization provides the county with adequate consideration related to transportation or disposal expenses related to the property." (See Texas LGC Ch. 263.152 (a) (4)).

5. Returns

If it is determined that the equipment is defective and needs to be returned, a credit memorandum or refund check must be sent to the County Auditor's Office for acceptance and to deposit the refund in the original budget account. A copy of the documentation must be forwarded to the attention of the Fixed Asset Division so that the asset records in the County's Alio Inventory System can be updated to reflect the return of the asset. The asset number, serial number and description of the item must be included otherwise the item will remain in the department's inventory.

FIXED ASSETS DISPOSITION

Discarded, Salvage, Missing Assets

6. Discarded/Waste Property

Discarded waste means property which is incapable of performing its intended function, and has no value for any other purpose. These materials are of no value to the county other than through recycling or disposal. (See Texas LGC § 263.152 (a) (3))

7. Salvage

"Salvage property – means personal property, other than items routinely discarded as waste that because of use, time, accident, or any other cause is so worn, damaged, or obsolete that it has no value for the purpose for which it was originally intended" (See Texas LGC § 263.151.1).

8. Missing Assets

The user department shall contact the Fixed Asset Division when an item is identified as "missing" and the department cannot prove that theft occurred. Assets identified as "missing" shall not be immediately removed from the inventory listing, but shall be retained until a thorough search can be made to determine that the asset is not located elsewhere in the county. The user department is required to make a thorough and adequate search for the missing item and document steps taken to locate the asset.

After the initial physical inventory certification is provided to a County Department, Items not located during subsequent inventories will be subject to a timeframe before allowing any removal of assets from inventory.

To allow sufficient time to find unlocated equipment, "missing" assets will be retained on the inventory list for a minimum of three years. For each inventory period during the "three year" period, the department is required to again make a thorough and adequate search for the missing item.

After three successive inventories in which a missing item is not located, the responsible Elected/Appointed Official or Executive Manager shall provide a memo to the Purchasing Agent and the Commissioners' Court outlining the circumstances surrounding the missing item. The Elected/Appointed Official or Executive Manager shall also jointly present to the Commissioners' Court voting session in which the Purchasing Agent makes a request of the Commissioners' Court to remove the item from inventory.

FIXED ASSET DISPOSITION

Stolen Assets, Scrap Metal, Disposition by Destruction

9. Stolen Assets

The elected/appointed official or department head shall report stolen items from their department immediately to the Hidalgo County Sheriff's Office, the County's Safety Division, and shall complete an incident report. The user department shall send a copy of the incident report to the Fixed Asset Manager. A replacement should not be requested until after 90 days to allow for item recovery. An official or department head shall request an agenda item to report loss, request replacement if necessary, and seek approval to remove the item from office's fixed asset listing. Recovered items are similarly reported to Commissioners' Court. The user department shall notify the Fixed Asset Division if the item has/has not been recovered so that the inventory records may be adjusted. **Use Asset Disposition Form FA.006. (Ref: Page 37)**

10. Scrap Metal

Accumulation of metal objects that were part of old building structures, metal parts from a/c units, or parts of trashed items, may be disposed by using the services of the County's contracted scrap metal company. The request for disposition should be presented to County Commissioners' Court for approval. The request should include a list of any items that may have a County asset number, and/or serial number, and a complete description to ensure proper removal of such items from the County's Inventory System.

All scrap metal items that have been declared surplus for disposition, should be transferred to Facilities Management for proper disposal. Facilities Management personnel will separate the units as:

1. Metal
2. Copper
3. Aluminum

Facilities Management may sell the scrap metal in the open market or to the county's contracted scrap metal company. All proceeds from the sale of scrap metal will be deposited in the county's General Fund.

11. Disposition by Destruction

Items that may constitute a liability to the county, such as weapons, bullet proof vests, law enforcement uniforms, emergency light bars, badges, computer hard drives, and items that are so worn, obsolete, broken, and no longer useful for their intended use, shall be presented to County Commissioners' Court to be approved for destruction. (Please indicate County asset number, description, serial number, and reason for the listed items to be destroyed).

FIXED ASSET DISPOSITION

Abandoned and Unclaimed Property, Cannibalization, Real Estate Properties Disposition.

12. Abandoned and Unclaimed Property

Abandoned and Unclaimed property seized by a peace officer is temporarily held and disposed of at auction with the proceeds deposited in the County Treasury as outlined in article 18.17 of the Code of Criminal Procedure.

13. Cannibalization

In general, assets should not be cannibalized for parts unless it is in the best interest of Hidalgo County to do so because a need exists for the cannibalized parts or will exist within the near future. All parts which have a common use shall be considered recoverable and candidates for cannibalization. Examples of such items include: motors, chains, gears, and subassemblies commonly sold as reconditioned or rebuilt parts.

After all useful parts of the cannibalized asset have been used the asset must then be transferred to Surplus for disposal. The user department shall indicate in the "remarks" column of the Hidalgo County Asset Transfer Form whether or not an item has been cannibalized and the component(s) that have been removed. This assists the Fixed Asset Manager in appropriately noting the condition of an asset when it is sold at auction or in determining whether or not it can be removed from the department's inventory.

14. Real Estate Properties Disposition

Real property owned by the County shall be disposed of in accordance with the Texas LGC Chapters 253.001, 253.008, 272.001, 263.001, 263.007, or 263.008 as applicable.

A request to place the property for sale should be presented to County Commissioners' Court for review and approval. After the review, County Commissioners' Court may make a final determination on the proposed sale.

Beginning in Fiscal Year (FY) 2014, all Real Estate Property approved by County Commissioners' Court may be forwarded to the Contracted Real Estate Broker for Final Disposition.

CONCLUSION

While no set of procedures or policies can address all circumstances, this manual has been prepared to serve as a guideline and reference for questions related to the management of County fixed assets.

It is not the purpose of this manual to cause hardship to any person, but to provide for a better understanding of the importance of fixed asset responsibilities and controls.

Any issue not specifically addressed by this manual should be directed to the Purchasing Agent prior to any action being taken by the department.

All furniture, equipment and machinery must be used for county business only.

The law is very specific concerning the use of the public property. The purpose of this manual is to make everyone aware of these laws and to help prevent misuse of county-owned property.

The protection of property is outlined in Section 31.11 (a) of the Penal Code of Texas

By establishing standards for property control, the job of controlling and managing county property will be made easier for all concerned.

BIBLIOGRAPHY

1. Travis County - Fixed Asset Policy and Procedure Manual-February, 2006.
2. Harrison County - Fixed Asset Policy and Procedure Manual – September-3, 2004.
3. Hidalgo County – Capital Asset Guide – January-01-2002
4. Texas Local Government Code (LGC)
5. Texas Department of Motor Vehicles-Web Site - www.txdmv.gov
6. GASB Statement # 34 – June 1999.
7. Hidalgo County Expenditure Object Codes and Description Guidelines – 01-01-2015.
8. Hidalgo County Purchasing Department-Policies and Procedures-(CC-06-26-12-Revision).
9. (GFOA) Governmental Finance Officers Association
10. The CPA Journal – www.nysscpa.org/cpajournal/2008/408/essentials/p40

LIST OF FIXED ASSET FORMS

Copies of these forms are available in electronic format, and can be delivered via e-mail or in a CD by calling the Purchasing Department Fixed Asset Division at (956) 318-2626.

FORM No	DESCRIPTION
FA.001	Declaration of Representative Form
FA.002	Transfer Form
FA.003	Tagging Confirmation Form
FA.004	FA Procedures Manual Acknowledgement Form
FA.005	Physical Inventory Confirmation
FA.006	Asset Disposition Form
FA.007	Inventory Notification Form
FA.008	Proration Form

DMV-VEHICLES REGISTRATION FORMS
(Available in electronic format at (www.TXDMV.gov)

130-U	"Application for Texas Certificate of Title"
VTR-62-A	"Application for Standard Texas Exempt Lic Plates"
BFA-65-3	"Odometer Disclosure Statement"

Documents received from dealership and Tex-DOT.

*******	"Manufacturer's Certificate of Origin for a Vehicle"
30-C	"Texas Certificate of Title"
VTR-500	Vehicle "Registration Receipt"

Hidalgo County, Texas
Purchasing Department/Fixed Asset Division

Declaration of Representative Form

DATE:

TO: **Hidalgo County Purchasing Department**
Attention: Fixed Asset Manager

FROM:

The employees designated below are hereby designated as my representative to handle and control fixed assets for my department. I understand that I am ultimately responsible for the care and accurate accounting for all fixed assets assigned to my department.

Name	Title	Address	Phone Number	Fax #	Co Cell No	e-mail address

Elected/Appointed Official or Department Head Signature

Date

Printed Elected/Appointed Official or Department Head Name

Department

HIDALGO COUNTY, TEXAS
ASSET TRANSFER FORM

DEPARTMENT NAME | LOCATION

TRANSFER TO:

TRANSFER FROM: _____ _____ TF# _____

CONTACT INFORMATION:

NAME (PRINT) _____ PHONE. _____ FAX NO.: _____ 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				
2				
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			
Person receiving Item(s)			
Reviewed & Processed by FA Division			

TO BE INITIALLED BY CONTACT PERSON WHEN ITEMS ARE REMOVED FROM THE PREMISES.

DATE INITIAL

EFFECTIVE DATE 03/01/13

PLEASE SUBMIT ORIGINAL TO THE PURCHASING DEPT. ATTN: FIXED ASSET DIVISION
HIDALGO COUNTY ADMINISTRATION BUILDING - 2812 S. BUSINESS 281, EDINBURG, TX 78539

HIDALGO COUNTY, TEXAS

MACHINERY AND EQUIPMENT TAGGING CONFIRMATION

Please return at your earliest convenience.

Department Name:

Tags Delivery - Attention:	
Date:	
Confirmation Returned to:	Fixed Asset Div.
Date:	

***Note: For items such as handguns, bullet-proof vests, and software, the tags should be kept on file until the equipment is disposed of.

							TAGGING CONFIRMATION	
Asset No	P.O. No.	P.O. Date	Requisition No.	Asset Description	Unit Cost	Serial Number	Tagging Completed By	Tagging Date

Acknowledgement Form

Date:

To: Hidalgo County Purchasing Department
Attention: Fixed Asset Manager

I certify that I have obtained, read and understood the contents of the 2015 2nd Edition of the Hidalgo County Fixed Asset Policy and Procedures Manual as revised February 2015.

_____ _____
Designated Representative Signature Date

_____ _____
Elected/Appointed Official Date
Or Department Head Signature

Physical Inventory Confirmation

Hidalgo County Purchasing Department
Physical Inventory Confirmation Form

Date:_____

To: Hidalgo County Purchasing Department
Attention: Fixed Asset Manager

From: _____

Attach: Completed Inventory List

I have reviewed the attached fixed assets inventory for my department and, except as noted on the inventory list and referenced below, hereby acknowledge all listed property to be accounted for and in proper working order.

_____ _____
Elected/Appointed Official or Department Head Signature Date

Comments:

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT
FIXED ASSET DIVISION

This form requires Co. Comm. Court approval

ASSET DISPOSITION FORM

DEPARTMENT DISPOSING ASSET(s)	DEPT. NO.	PURPOSE OF FORM	DISPOSITION TYPE:	
		This form is to be used when disposing of an asset by a method other than a transfer to Surplus or to another County Department.	☐ Trade-in ☐ Landfill	
DATE OF REQUEST:	LOCATION:	After approval by County Commissioner's Court, Please submit form to Fixed Asset Division.	☐ Destruction ☐ Scrap Other: _____ Metal	*Purchasing Dept office use only*

Item	Asset Number	Asset Description	Serial Number	Original Cost	Disposal Date	FUND
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

Explanation:

_____ **Elected Official/Department Head Signature:** _____

_____ **Date:** _____

Please submit a copy of the Commisionar's Court Approved Minutes with form.

HIDALGO COUNTY INVENTORY NOTIFICATION FORM

I. ASSIGNMENT

County Department Name	Department No.	Physical Address	Phone/Extension

I am hereby requesting that the items listed below be included in the Hidalgo County Fixed Assets System. I understand that a County property number (asset number) will be issued based on this request. I furthermore, accept responsibility for the equipment, and in the event the property is stolen, lost or damaged I am responsible of notifying the Purchasing Department/Fixed Asset Division and the County Risk Management Department.

Signature Employee Using Equipment _____ Date _____

II. DESCRIPTION

ASSET TAG No.	ITEM DESCRIPTION	SERIAL /VIN No.	ACQUISITION METHOD			P.O. No. IF NEW	ESTIMATED COST/ FMV	REMARKS
			DONTN	CRT-AWD	MINOR EQ			

III. RELEASE OF RESPONSIBILITY

I certify that the equipment listed above, and assigned to _____ has been accounted for.

Signature - Employee _____ Date _____ Signature - Supervisor _____ Date _____

This notification can be used to request inclusion in the County's Inventory System of any items that are considered controllable assets that had an acquisiton cost of less than $1,000 or that were acquired as a donation, Court Awarded Forfeiture, or with an interlocal agreement.

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT/FIXED ASSET DIVISION
PRORATION SYSTEM

DPT NAME:		Enter Values From Quote	
Loc:		Total Quote =	-
		Deliv & Inst Cost =	-

Prepared by:
Date: 2/4/2015
Ref - Quote No:
Vendor
Reviewed by:

Qty	Asset No	Capital Equipment Description	Obj Code	Unit Cost	Total Cost	Instal Cost %	Deliv&Inst Prorated	Acq Cost Sub-Total	Credit-Inv (-)	Acq Cost Total
*	Capital Equip >=1,000 [Obj Code 741-748]			$	$	100	-	-	-	-
-				-	-	-	-	-	-	-
-				-	-	-	-	-	-	-
-				-	-	-	-	-	-	-
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-				-	-	-	-	-	-	-
-				-	-	-	-	-	-	-
*	Minor Eq $300 to 999.99 [Obj Code 661-668]			***	***					
-				-	-	-	-	-	-	-
-				-	-	-	-	-	-	-
-				-	-	-	-	-	-	-
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-				-	-	-	-	-	-	-
*	Supplies <=$299.99 [Obj Codes 601-619]			***	***					
-				-	-	-	-	-	-	-
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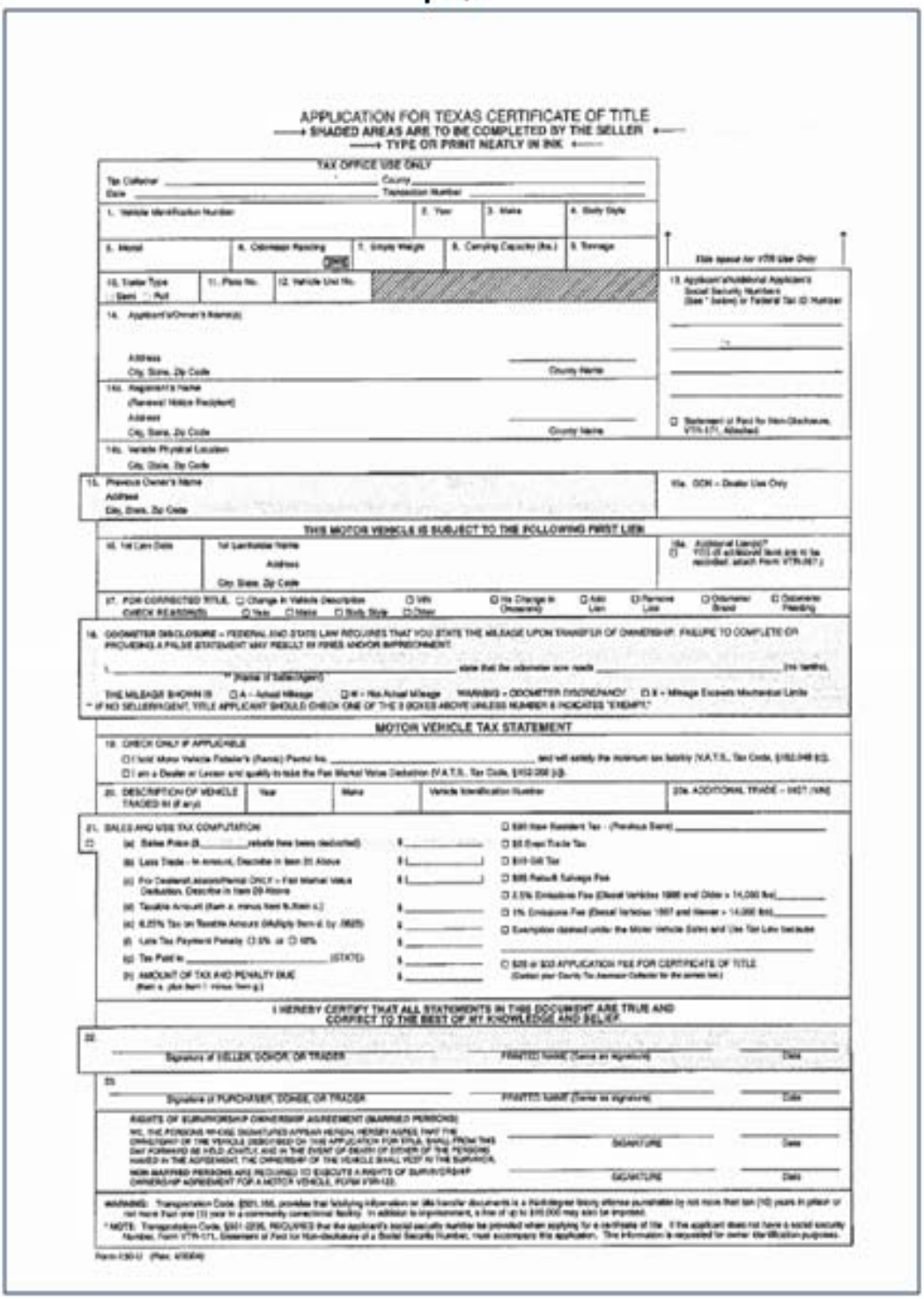
-				-	-	-	-	-	-	-
-				-	-	-	-	-	-	-
-		Total			-	-	-	-	-	-

[OBJECT CODE SUMMARY]	Object Code	Unit Cost	Total Cost	Instal Cost %	Installation Costs	Sub-Total	Credit Invoice	Total
Capital Equipment	-	-	-	-	-	-	-	-
Minor/Misc Eq	-	-	-	-	-	-	-	-
Supplies	-	-	-	-	-	-	-	-
Total		-	-	-	-	-	-	-

Sample



APPLICATION FOR TEXAS CERTIFICATE OF TITLE

→ SHADED AREAS ARE TO BE COMPLETED BY THE SELLER ←

→ TYPE OR PRINT NEATLY IN INK ←

TAX OFFICE USE ONLY

Tax Collector _____ County _____

Date _____ Transaction Number _____

1. Vehicle Identification Number | 2. Year | 3. Make | 4. Body Style

5. Model | 6. Odometer Reading (ONE) | 7. Empty Weight | 8. Carrying Capacity (lbs.) | 9. Tonnage

State space for VTR Use Only

10. Trailer Type (Semi, T, Pull) | 11. Plate No. | 12. Vehicle Unit No.

13. Applicant's/Additional Applicant's Social Security Numbers (See * below) or Federal Tax ID Number

14. Applicant's/Owner's Name(s)

Address

City, State, Zip Code — County Name

14a. Registrant's Name (Renewal Notice Recipient)

Address

City, State, Zip Code — County Name

☐ Statement of Fact for Non-Disclosure, VTR-171, Attached

14b. Vehicle Physical Location

City, State, Zip Code

15. Previous Owner's Name

Address

City, State, Zip Code

15a. GDN – Dealer Use Only

THIS MOTOR VEHICLE IS SUBJECT TO THE FOLLOWING FIRST LIEN

16. 1st Lien Date | 1st Lienholder Name, Address, City, State, Zip Code

16a. Additional Lien(s)? ☐ YES (If additional lienholders are to be recorded, attach Form VTR-267.)

17. FOR CORRECTED TITLE, CHECK REASON(S): ☐ Change in Vehicle Description ☐ Year ☐ Make ☐ Body Style ☐ VIN ☐ Other | ☐ No Change in (Incorrect) | ☐ Add Lien | ☐ Remove Lien | ☐ Odometer Brand | ☐ Odometer Reading

18. ODOMETER DISCLOSURE – FEDERAL AND STATE LAW REQUIRES THAT YOU STATE THE MILEAGE UPON TRANSFER OF OWNERSHIP. FAILURE TO COMPLETE OR PROVIDING A FALSE STATEMENT MAY RESULT IN FINES AND/OR IMPRISONMENT.

I, _____ ** (Name of Seller(s)/Agent) state that the odometer now reads _____ (no tenths),

THE MILEAGE SHOWN IS ☐ A – Actual Mileage ☐ N – Not Actual Mileage WARNING – ODOMETER DISCREPANCY ☐ X – Mileage Exceeds Mechanical Limits

** IF NO SELLER/AGENT, TITLE APPLICANT SHOULD CHECK ONE OF THE 3 BOXES ABOVE UNLESS NUMBER 6 INDICATES "EXEMPT."

MOTOR VEHICLE TAX STATEMENT

19. CHECK ONLY IF APPLICABLE

☐ I hold Motor Vehicle Retailer's (Texas) Permit No. _____ and will satisfy the minimum tax liability (V.A.T.S., Tax Code, §152.048 (c)).

☐ I am a Dealer or Lessor and qualify to take the Fair Market Value Deduction (V.A.T.S., Tax Code, §152.088 (j)).

20. DESCRIPTION OF VEHICLE TRADED IN (if any) | Year | Make | Vehicle Identification Number | 20a. ADDITIONAL TRADE – INFO (VIN)

21. SALES AND USE TAX COMPUTATION

☐

(a) Sales Price ($_____ rebate has been deducted) $_____

(b) Less Trade – In amount, Describe in Item 20 Above $ (_____)

(c) For Dealer/Lessor/Manufacturer ONLY – Fair Market Value Deduction, Describe in Item 20 Above $ (_____)

(d) Taxable Amount (Item a, minus Item b, Item c.) $_____

(e) 6.25% Tax on Taxable Amount (Multiply Item d. by .0625) $_____

(f) Late Tax Payment Penalty ☐ 5% or ☐ 10% $_____

(g) Tax Paid to _____ (STATE) $_____

(h) AMOUNT OF TAX AND PENALTY DUE (Item e, plus Item f, minus Item g.) $_____

☐ $90 Non-Resident Tax – (Previous Event) _____

☐ $5 Over-Size Tax

☐ $10 Oil Tax

☐ $85 Rebuilt Salvage Fee

☐ 2.5% Emissions Fee (Diesel Vehicles 1998 and Older > 14,000 lbs) _____

☐ 1% Emissions Fee (Diesel Vehicles 1997 and Newer > 14,000 lbs) _____

☐ Exemption claimed under the Motor Vehicle Sales and Use Tax Law because _____

☐ $28 or $33 APPLICATION FEE FOR CERTIFICATE OF TITLE (Collect your County Tax Assessor-Collector for the correct fee.)

I HEREBY CERTIFY THAT ALL STATEMENTS IN THIS DOCUMENT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

22. _____ Signature of SELLER, DONOR, OR TRADER — PRINTED NAME (Same as signature) — Date

23. _____ Signature of PURCHASER, DONEE, OR TRADER — PRINTED NAME (Same as signature) — Date

RIGHTS OF SURVIVORSHIP OWNERSHIP AGREEMENT (MARRIED PERSONS)

WE, THE PERSONS WHOSE SIGNATURES APPEAR HEREIN, HEREBY AGREE THAT THE OWNERSHIP OF THE VEHICLE DESCRIBED ON THIS APPLICATION FOR TITLE SHALL PASS AND SHALL BE HELD JOINTLY AND IN THE EVENT OF DEATH OF EITHER OF THE PERSONS NAMED IN THE AGREEMENT, THE OWNERSHIP OF THE VEHICLE SHALL VEST IN THE SURVIVOR. _____ SIGNATURE _____ Date

NON-MARRIED PERSONS ARE REQUIRED TO EXECUTE A RIGHTS OF SURVIVORSHIP OWNERSHIP AGREEMENT FOR A MOTOR VEHICLE, FORM VTR-122. _____ SIGNATURE _____ Date

WARNING: Transportation Code, §501.155, provides that falsifying information or title transfer documents is a third-degree felony offense punishable by not more than ten (10) years in prison or not more than one (1) year in a community correctional facility. In addition to imprisonment, a fine of up to $10,000 may also be imposed.

*NOTE: Transportation Code, §501.0235, REQUIRES that the applicant's social security number be provided when applying for a certificate of title. If the applicant does not have a social security number, Form VTR-171, Statement of Fact for Non-disclosure of a Social Security Number, must accompany this application. This information is requested for owner identification purposes.

Form 130-U (Rev. 4/2004)

Sample

GENERAL INSTRUCTIONS
APPLICATION FOR TEXAS CERTIFICATE OF TITLE

This form must be completed and submitted to your County Tax Assessor-Collector accompanied by any required application fee, supporting documents, registration fee if applicable, and any motor vehicle tax due. An application form may be reproduced or faxed; however, a completed form must contain original signatures to be accepted.

AVAILABLE HELP

- For assistance in completing this form contact your County Tax Assessor-Collector.
- For information about motor vehicle sales and use tax, or emission fees, contact the Texas Comptroller of Public Accounts, Tax Assistance Section, at 1-800-252-1382 toll free nationwide, or call 512/463-4600. (From a Telecommunication Device for the Deaf (TDD) ONLY CALL 1-800-248-4099, toll free nationwide or call 512/463-4621.)
- For title or registration information, contact your County Tax Assessor-Collector or the Texas Department of Transportation's Vehicle Titles and Registration Division at 512/465-7611. (From a Telecommunication Device for the Deaf (TDD) ONLY CALL 512/302-2110.)

NOTICE

With a few exceptions, you are entitled to be informed about the information TxDOT collects about you. Texas Government Code, §§552.021, 552.023, and 559.004 further entitle you to receive and review the information on request, and to request that the department correct any information about you that is deemed incorrect. Please contact the TxDOT Vehicle Titles and Registration Division, Customer Help Desk at 512/465-7611 for further details.

WARNING:

Any person who knowingly signs a false, joint statement is guilty of a felony of the third degree. (TEX. TAX CODE ANN., §152.101)

NOTICE

The sales and use tax must be paid to the County Tax Assessor-Collector within 20 county working days from the date of purchase or entry into Texas. The county will collect a $2.50 fee for transfer of current registration in addition to the title application fees. If not currently registered, registration fees will be due.

Diesel powered vehicles may be subject to the Texas Emissions Reduction Plan surcharge on the taxable amount.

If the tax or diesel emissions surcharge is paid from 1 to 30 calendar days late, a penalty of 5 percent of the tax will be charged; if more than 30 calendar days late, the penalty will be 10 percent of the tax. Minimum penalty is $1.00 (TEX. TAX CODE ANN., §152.066).

In addition to the late tax payment penalty, Transportation Code, §§520.031 and 520.032, provides for a delinquent transfer penalty of $10.00 for failure to apply for title within 20 county working days from date of title assignment. Submit this application, along with proper evidence of ownership, and a copy of valid proof of financial responsibility, such as a liability insurance card, policy, etc., as provided in Transportation Code, §502.153.

All new residents applying for Texas certificate of title and registration for a motor vehicle must file at the County Tax Assessor-Collector of the county in Texas where the applicant resides within 30 days of establishing residency. Texas law requires that all vehicles, previously registered and titled or registered in another state or country, be inspected for safety and the motor and serial number or vehicle identification number verified before such vehicles may be registered in Texas. These inspections must be made by State appointed Safety Inspection Stations who will then complete an out-of-state Vehicle Identification Certificate. This form must be submitted to the County Tax Assessor-Collector with your application for registration and certificate of title.

Sample

VTR-62-A
(Rev. 12/2008)
ENT #10252

Application for Standard Texas Exempt License Plates

Use this form to apply for standard Texas exempt license plates if your agency is not a volunteer fire department or emergency ambulance service. These agencies should submit different forms to obtain exempt license plates:

- Volunteer fire departments should submit form VTR-62-F
- Emergency ambulance services should submit form VTR-62-EMS

Complete two pages of this form. For questions regarding this form, contact your local County Tax Assessor-Collector's office.

Online form available at: www.txdot.gov. Mail completed form with any required attachments to your local County Tax Assessor-Collector's office.

***Note:* A Federal tax exemption status or the assignment of a Comptroller I.D. number *does not* qualify you for exempt plates.**

(Print or type only)

Exempt vehicle(s) will be operated or leased by the following exempt organization:

Contact First Name _____ Initial _____ Last Name _____

Name of Organization _____ Phone _____

Address _____

City _____ State ____ Zip Code _____ County _____

Statute Number _____ (not required for federal government, state, cities, counties, or school districts)
(To be shown for political subdivisions created under Art. 16, §59 of the Texas Constitution.)

Please check the item that applies:

☐ **Changing** from regular issue exempt license plates to standard Texas exempt license plates.

☐ **Replacing** standard exempt license plates. Enter the license plate number being replaced in the table on the next page. Note: If the plates being replaced were lost, stolen or mutilated, submit this form directly to your local County Tax Assessor-Collector's office. When your new plates arrive, immediately surrender any remaining plates (with the exempt license receipt) to your local VTR Regional Office.

STANDARD TEXAS EXEMPT LICENSE PLATES

Exempt agencies are required to file their paperwork through the County Tax Assessor-Collector's office in the county where the exempt agency is located.

NOTICE With a few exceptions, you are entitled to be informed about the information TxDOT collects about you. Texas Government Code, §§552.021, 552.023, and 559.004 further entitle you to receive and review the information on request, and to request the department correct any information about you that is deemed incorrect. Please contact the TxDOT Vehicle Titles and Registration Division at 512/465-7611 for further details.

TxDOT Form VTR-62-A – Page 1 of 2

Sample

(Repeat identifying information from page 1)

Contact First Name _____ Initial _____ Last Name _____

City _____ State _____ Zip Code _____ County _____

	Year Model	Make of Vehicle (Mfg and Model)*	Body Style**	Vehicle Identification Number	Required for Trailer or Semitrailer***		Previous License Plate Number	For County Use Only Date Issued: _____
					Empty weight	Gross weight****		
0.	2001	Honda Accord	4-door sedan	VINxxxxxxx	N/A	N/A	None	Example Entry
0.	2000	Lufkin - S	Flatbed - ST	VINxxxxxxx	8,000	50,000	XXX-XXX	Example Entry
1.								
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								

Note: You may use this form for 10 vehicles or less.

* For trailers, indicate make as shopmade (SI) or homemade (HI).

** Provide body style for commercial vehicles (pickup, dump, garbage, box van, utility, flatbed, truck tractor) or trailers (utility, flatbed, stock, box, livestock, or stake). Indicate **(T)** for trailer or **(ST)** for semitrailer.

*** Trailers (T) and Semitrailers (ST) weighing in excess of 4,000 lbs. gross weight must be titled. (Please complete Form 130-U, Application for Texas Certificate of Title).

**** Gross weight is the *empty or shipping weight plus the heaviest load to be carried.*

I certify that I am authorized to sign this application and that the vehicle(s) described herein has the applying organization's identifying information displayed on both sides of the vehicle in compliance with the following specifications (see Transportation Code §502.2015):

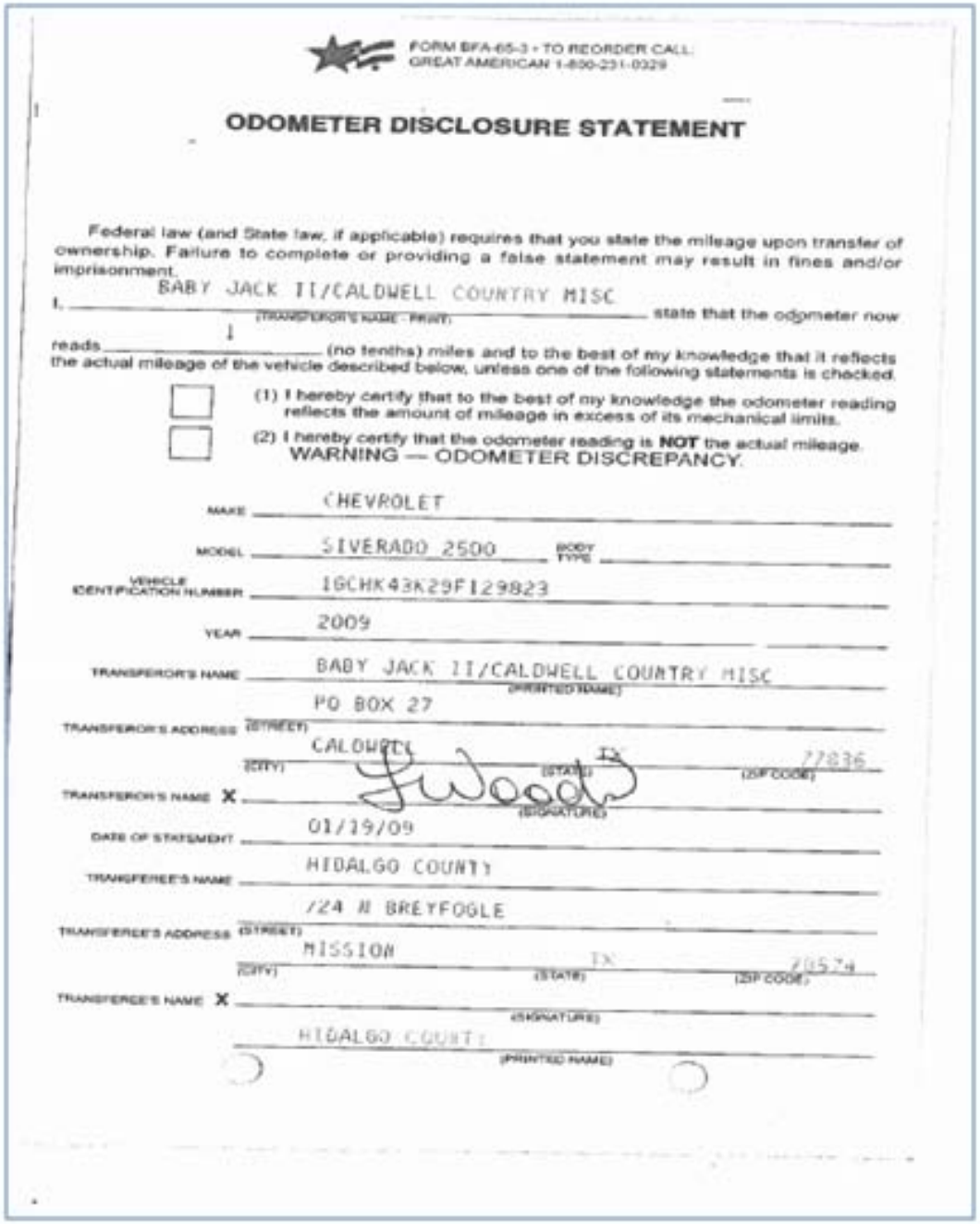
- Letters are displayed at least two inches high or an emblem is at least 100 square inches in size, and
- The color of the display contrasts sufficiently with the vehicle's body to be legible from at least 100 feet.

Printed Name of Authorized Agent _____

Signature of Authorized Agent _____ Date _____

TxDOT Form VTR-62-A - Page 2 of 2

Sample



FORM BFA-65-3 - TO REORDER CALL:
GREAT AMERICAN 1-800-231-0329

ODOMETER DISCLOSURE STATEMENT

Federal law (and State law, if applicable) requires that you state the mileage upon transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

I, BABY JACK II/CALDWELL COUNTRY MISC (TRANSFEROR'S NAME - PRINT), state that the odometer now reads _____ (no tenths) miles and to the best of my knowledge that it reflects the actual mileage of the vehicle described below, unless one of the following statements is checked.

☐ (1) I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.

☐ (2) I hereby certify that the odometer reading is **NOT** the actual mileage.
WARNING — ODOMETER DISCREPANCY.

MAKE: CHEVROLET

MODEL: SIVERADO 2500 BODY TYPE: _____

VEHICLE IDENTIFICATION NUMBER: 1GCHK43K29F129823

YEAR: 2009

TRANSFEROR'S NAME: BABY JACK II/CALDWELL COUNTRY MISC (PRINTED NAME)

TRANSFEROR'S ADDRESS: PO BOX 27 (STREET)

(CITY) CALDWELL (STATE) TX (ZIP CODE) 77836

TRANSFEROR'S NAME X _____ (SIGNATURE)

DATE OF STATEMENT: 01/19/09

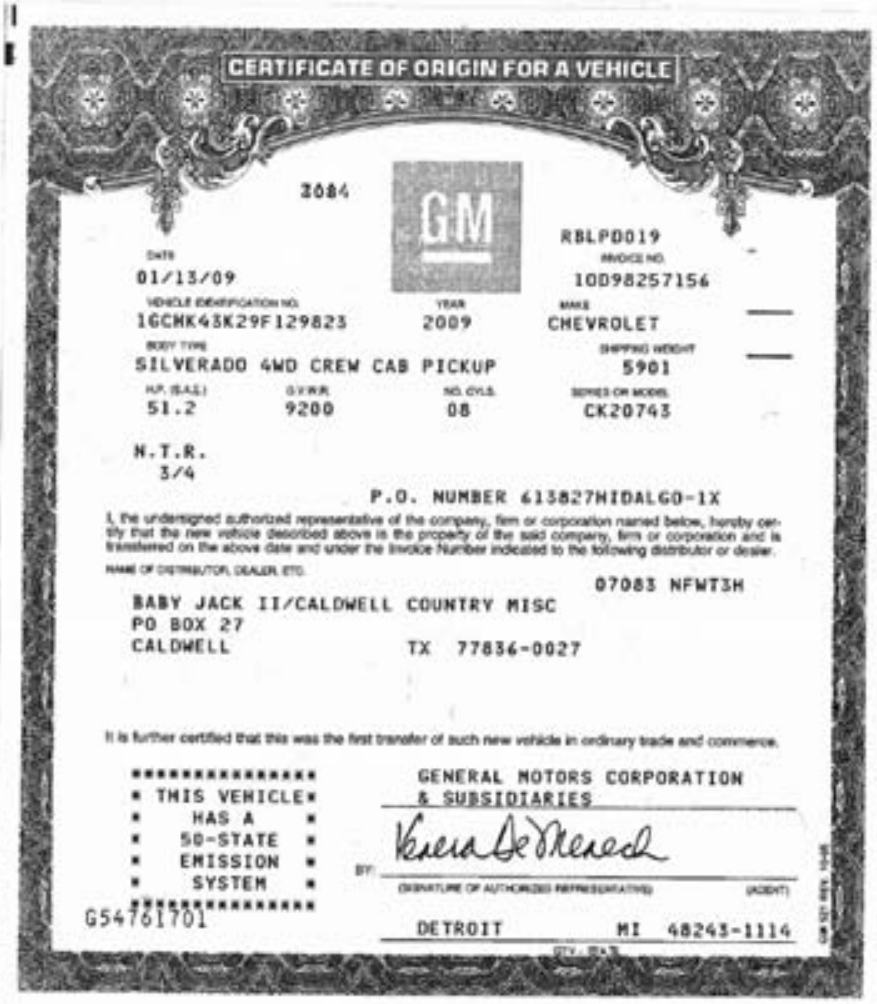
TRANSFEREE'S NAME: HIDALGO COUNTY

TRANSFEREE'S ADDRESS: 124 N BREYFOGLE (STREET)

(CITY) MISSION (STATE) TX (ZIP CODE) 78574

TRANSFEREE'S NAME X _____ (SIGNATURE)

HIDALGO COUNTY (PRINTED NAME)



CERTIFICATE OF ORIGIN FOR A VEHICLE

2084

GM

DATE
01/13/09

INVOICE NO.
RBLPD019
10D98257156

VEHICLE IDENTIFICATION NO.
1GCHK43K29F129823

YEAR
2009

MAKE
CHEVROLET

BODY TYPE
SILVERADO 4WD CREW CAB PICKUP

SHIPPING WEIGHT
5901

H.P. (S.A.E.)
51.2

G.V.W.R.
9200

NO. CYLS.
08

SERIES OR MODEL
CK20743

N.T.R.
3/4

P.O. NUMBER 613827HIDALGO-1X

I, the undersigned authorized representative of the company, firm or corporation named below, hereby certify that the new vehicle described above is the property of the said company, firm or corporation and is transferred on the above date and under the Invoice Number indicated to the following distributor or dealer.

NAME OF DISTRIBUTOR, DEALER, ETC.

07083 NFWT3H

BABY JACK II/CALDWELL COUNTRY MISC
PO BOX 27
CALDWELL TX 77836-0027

It is further certified that this was the first transfer of such new vehicle in ordinary trade and commerce.

****
* THIS VEHICLE*
* HAS A *
* 50-STATE *
* EMISSION *
* SYSTEM *
****

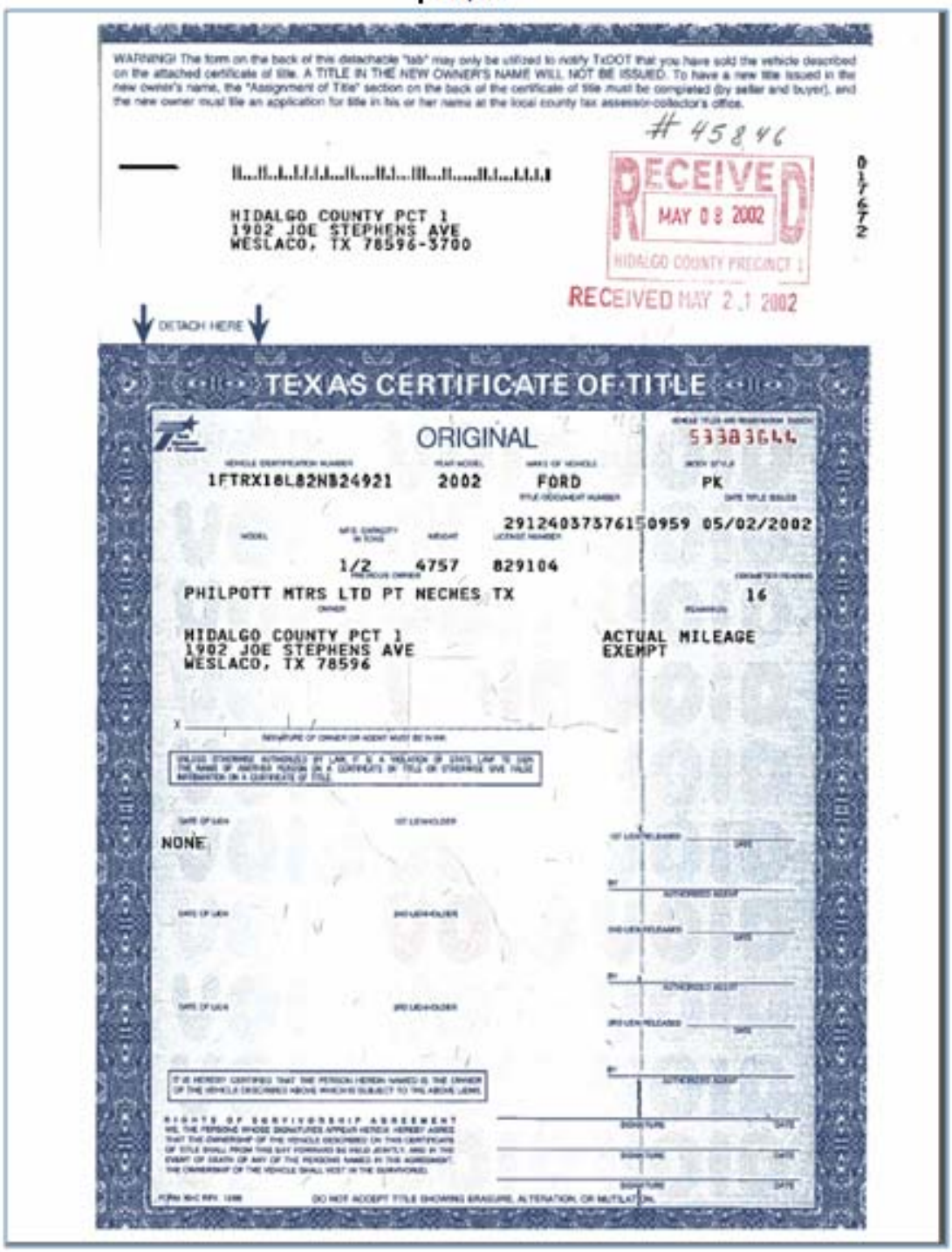
G54761701

GENERAL MOTORS CORPORATION
& SUBSIDIARIES

BY: Krista DeMeade
(SIGNATURE OF AUTHORIZED REPRESENTATIVE) (AGENT)

DETROIT MI 48243-1114

Sample



WARNING! The form on the back of this detachable "tab" may only be utilized to notify TxDOT that you have sold the vehicle described on the attached certificate of title. A TITLE IN THE NEW OWNER'S NAME WILL NOT BE ISSUED. To have a new title issued in the new owner's name, the "Assignment of Title" section on the back of the certificate of title must be completed (by seller and buyer), and the new owner must file an application for title in his or her name at the local county tax assessor-collector's office.

45846

HIDALGO COUNTY PCT 1
1902 JOE STEPHENS AVE
WESLACO, TX 78596-5700

RECEIVED
MAY 08 2002
HIDALGO COUNTY PRECINCT 1

RECEIVED MAY 21 2002

017672

DETACH HERE

TEXAS CERTIFICATE OF TITLE

ORIGINAL

53383644

VEHICLE IDENTIFICATION NUMBER	YEAR MODEL	MAKE OF VEHICLE	BODY STYLE
1FTRX18L82NB24921	2002	FORD	PK

TITLE ISSUANCE NUMBER: 29124037576150959 05/02/2002

MODEL	MFR. CAPACITY IN TONS	WEIGHT	LICENSE NUMBER
1/2	4757	829104	

PREVIOUS OWNER: PHILPOTT MTRS LTD PT NECHES TX

ODOMETER READING: 16

OWNER:
HIDALGO COUNTY PCT 1
1902 JOE STEPHENS AVE
WESLACO, TX 78596

ACTUAL MILEAGE EXEMPT

X _____
SIGNATURE OF OWNER OR AGENT MUST BE IN INK

UNLESS OTHERWISE AUTHORIZED BY LAW, IT IS A VIOLATION OF STATE LAW TO CHANGE THE NAME OF ANY PERSON ON A CERTIFICATE OF TITLE OR OTHERWISE GIVE FALSE INFORMATION ON A CERTIFICATE OF TITLE.

DATE OF LIEN: NONE
1ST LIENHOLDER:
1ST LIEN RELEASED _____ DATE
BY _____ AUTHORIZED AGENT
2ND LIEN RELEASED _____ DATE
BY _____ AUTHORIZED AGENT
3RD LIEN RELEASED _____ DATE
BY _____ AUTHORIZED AGENT

DATE OF LIEN
2ND LIENHOLDER

DATE OF LIEN
3RD LIENHOLDER

I (WE) HEREBY CERTIFY THAT THE PERSON HEREIN NAMED IS THE OWNER OF THE VEHICLE DESCRIBED ABOVE WHICH IS SUBJECT TO THE ABOVE LIENS.

RIGHTS OF SURVIVORSHIP AGREEMENT
WE, THE PERSONS WHOSE SIGNATURES APPEAR HEREON HEREBY AGREE THAT THE OWNERSHIP OF THE VEHICLE DESCRIBED ON THIS CERTIFICATE OF TITLE SHALL FROM THIS DAY FORWARD BE HELD JOINTLY, AND IN THE EVENT OF DEATH OF ANY OF THE PERSONS NAMED IN THIS AGREEMENT, THE OWNERSHIP OF THE VEHICLE SHALL VEST IN THE SURVIVOR(S).

SIGNATURE _____ DATE
SIGNATURE _____ DATE
SIGNATURE _____ DATE

DO NOT ACCEPT TITLE SHOWING ERASURE, ALTERATION, OR MUTILATION.

Texas Department of Transportation

EXCHANGE REGISTRATION RECEIPT

[redacted]

COUNTY: HIDALGO
PLATE NO: 1062030
DOCUMENT NO: 29100038369134356

TAC NAME: ARMANDO BARRERA JR.
DATE: 01/16/2009
TIME: 10:23AM
EMPLOYEE ID: LNMART

EFFECTIVE DATE: 01/16/2009
EXPIRATION DATE: /
TRANSACTION ID: 10030939827102328

OWNER NAME AND ADDRESS
HIDALGO COUNTY
100 E CANO
EDINBURG, TX 78539

REGISTRATION CLASS: EXEMPT-NOT FOR TITLE ONLY
PLATE TYPE: EXEMPT DOUBLE PLT
ORGANIZATION:
STICKER TYPE:

**PREVIOUS PLATE NO: 43TN91 PREVIOUS EXP MO/YR: 3/2010
VEHICLE CLASSIFICATION: TRK<=1
VEHICLE IDENTIFICATION NO: 1FTRX12W95FA33559
YR/MAKE: 2005/FORD MODEL: BODY STYLE: PK UNIT NO:
EMPTY WT: 5100 CARRYING CAPACITY: 1000 GROSS WT: 6100 TONNAGE: 0.50
BODY VEHICLE IDENTIFICATION NO: TRAVEL TRLR LENGTH: 0

INVENTORY ITEM(S)	YR	FEES ASSESSED		
EXEMPT DOUBLE PLT		EXEMPT REGISTRATION	$	0.00
		TOTAL	$	0.00

VEHICLE RECORD NOTATIONS
RELEASE OF PERSONAL INFO RESTRICTED
ACTUAL MILEAGE
EXEMPT

METHOD OF PAYMENT AND PAYMENT AMOUNT:

TOTAL AMOUNT PAID $ 0.00

**

THIS RECEIPT TO BE CARRIED IN ALL COMMERCIAL VEHICLES.

ORIGINAL

Hidalgo County, Texas
Fixed Asset Policy and Procedures Manual

Contact Information

Hidalgo County, Texas
Purchasing Department
Fixed Asset Division

2812 S. Highway 281
Edinburg, TX 78539
Tel. (956) 318-2626
Fax: (956) 318-2629

Martha L. Salazar, CPPB	Hidalgo County Purchasing Agent	Martha.Salazar@co.hidalgo.tx.us	x 4862
Agueda "Aggie" Garcia...	Fixed Asset Manager.....	Agueda.Garcia@co.hidalgo.tx.us	x 4873
Juan M. Alvarado.....	Assistant Fixed Asset Manager...	Juan.Alvarado@co.hidalgo.tx.us	x 4870
Gabriel Navarro.....	Inventory Specialist V.....	Gabriel.Navarro@co.hidalgo.tx.us	x 4872
Omar Salinas.....	Inventory Specialist IV.....	Omar.Salinas@co.hidalgo.tx.us	x 4864
Dagoberto Rios.....	Inventory Specialist III.....	Dagobert.Rios@co.hidalgo.tx.us	x 4880
Rogelio Garcia.....	Surplus Specialist II.....	Rogelio.Garcia@co.hidalgo.tx.us	x 4876
Daniel Alaniz.....	Inventory Specialist III.....	Daniel.Alaniz@co.hidalgo.tx.us	x 4871

AI -48361 **Purchasing Department** **11. W.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Carlos Jasso, COMM. PCT. #2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment for Invoice #2014-0177 in the amount of $1,999.59 for professional services, submitted by ERO Architects through Contract C-13-096-07-09 for the Pct 2 Equipment & Maintenance Facility.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1342-431-00-122-053-0-730/740

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

BUDGETARY IMPACT:

Funding available through PO# 701374
730 ==> $1,816.67
740 ==> $ 182.92
Purchase Order Increase approved on February 23, 2015 for $2,919.15.

Attachments

Invoice
PO Increase

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/10/2015 04:38 PM
Budget & Management	Veronica Ortiz	03/11/2015 09:34 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Carlos Jasso Started On: 02/03/2015 10:58 AM

Final Approval Date: 03/13/2015

McAllen, TX 78501
Tel.#956-661-0400 Fax#956-661-0401
300 S. 8th Street

Invoice

Date	Invoice #
12/5/2014	2014-0177

Bill To
Mr. Hector "Tito" Palacios Hidalgo County Pct 2 300 West Hall Acres, Ste. G Pharr, TX 78577

P.O. No.	Terms	Project
701374	Net 30	13012-Pct 2 New Vehicle Maint Facility

5.25% of $1,585,000 = $83,212.51 Contract Fee

Project Phase	Fee by Pha...	Prev. Billed	% Prev. Bill...	% This Bill	Total % Billed	Inv. Amt.	
Construction Documents Phase (40%)	2,457.00	2,457.00	100.00%	0.00%	100.00%	0.00	
Bidding/Negotiation Phase (5%)	307.13	307.13	100.00%	0.00%	100.00%	0.00	
Construction Admin. Phase (18%)	1,105.65	928.85	84.01%	13.35%	97.36%	147.60	740
Project Close-Out/Warranty Phase (2%)	122.85			0.00%	0.00%	0.00	
Alt. No. 3 - Site Lighting - 5.25% of $28,000 = $1,470.00							
Schematic Design (15%)	220.50	220.50	100.00%	0.00%	100.00%	0.00	
Design Development Phase (20%)	294.00	294.00	100.00%	0.00%	100.00%	0.00	
Construction Documents Phase (40%)	588.00	588.00	100.00%	0.00%	100.00%	0.00	
Bidding/Negotiation Phase (5%)	73.50	73.50	100.00%	0.00%	100.00%	0.00	
Construction Admin. Phase (18%)	264.60	222.28	84.01%	13.35%	97.36%	35.32	740
Construction Admin. Phase (2%)	29.40			0.00%	0.00%	0.00	

182.92

Total $1,999.59

INVOICE RECEIVED BY:
Elizabeth Casas ON 1-6-15
GOODS/SERVICES RECEIVED BY:
Eddie Conte ON 12.5.14

PO # 701374
5 - 1342 - 431-00-122- 083 -0- 730/740
Req # 239750

730 => 1,816.67 740 => 182.92

McAllen, TX 78501
Tel.#956-661-0400 Fax#956-661-0401
300 S. 8th Street

Invoice

Date	Invoice #
12/5/2014	2014-0177

Bill To
Mr. Hector "Tito" Palacios Hidalgo County Pct 2 300 West Hall Acres, Ste. G Pharr, TX 78577

HIDALGO COUNTY
PRECINCT NO. 2
2015 JAN 6 AM 9 56

P.O. No.	Terms	Project
701374	Net 30	13012-Pct 2 New Vehicle Maint Facility

5.25% of $1,585,000 = $83,212.51 Contract Fee

Project Phase	Fee by Pha...	Prev. Billed	% Prev. Bill...	% This Bill	Total % Billed	Inv. Amt.
MAINT. BLDG. - 5.25% of $1,220,000 = $64,050 Contract Fee						
Schematic Design (15%)	9,607.50	9,607.50	100.00%	0.00%	100.00%	0.00
Design Development Phase (20%)	12,810.00	12,810.00	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (40%)	25,620.00	25,620.00	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	3,202.50	3,202.50	100.00%	0.00%	100.00%	0.00
Construction Admin. Phase (18%)	11,529.00	9,685.51	84.01%	13.35%	97.36%	1,539.12
Project Close-Out/Warranty Phase	1,281.00			0.00%	0.00%	0.00
Alt. No. 1 - Exterior Storage - 5.25% of $220,000 = $11,550 Contract Fee						
Schematic Design (15%)	1,732.50	1,732.50	100.00%	0.00%	100.00%	0.00
Design Development Phase (20%)	2,310.00	2,310.00	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (40%)	4,620.00	4,620.00	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	577.50	577.50	100.00%	0.00%	100.00%	0.00
Construction Admin. Phase (18%)	2,079.00	1,746.56	84.01%	13.35%	97.36%	277.55
Project Close-Out/Warranty Phase (2%)	231.00			0.00%	0.00%	0.00
Alt. No. 2 - COVERED PARKING - 5.25% of $117,000 = $6,142.50 Contract Fee						
Schematic Design (15%)	921.38	921.38	100.00%	0.00%	100.00%	0.00
Design Development Phase (20%)	1,228.50	1,228.50	100.00%	0.00%	100.00%	0.00

730

730

Total

Purchase Order

COUNTY OF HIDALGO

PO# 701374

DATE: 11/25/13

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 300306 REQ: 00239750

PHONE: EMAIL:

ERO INTERNATIONAL, LLP
300 S. 8TH ST.
MCALLEN TX 78501

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-13-096-07-09		
1.00	EACH	CC OPEN PURCHASE ORDER FOR ARCHITECTURAL SERVICES FOR NEW EQUIP. & MAINT. FACILITY FOR PCT. 2	83,212.50	83,212.50
			TOTAL:	83,212.50
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only **********		
		3-1342-431-00-122-053-0-720	75,600.00	
		3-1342-431-00-122-053-0-739	7,612.50	

HIDALGO COUNTY
PRECINCT NO. 2
2013 NOV 26 PM 3:14

RECEIVED
NOV 26 2013
Mary

ENTERED
11/26/13

Authorized by: Martha L Salazar

CONTINUATION SHEET

Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 10
APPLICATION DATE: 30-Nov-14
PERIOD TO: 30-Nov-14
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE
	Change Directive-AEA#3-Ch Req12	$18,457.50		$18,457.50		$18,457.50	100.00		$ 922.88
	Reduce Equipment Allowance	($18,457.50)		($18,457.50)		($18,457.50)	100.00		($922.88)
	Change Directive-AEA#3 Ch Req13	$63,614.94		$21,750.06		$21,750.06	100.00	$41,864.88	$1,087.51
	(Change Order# 003-R)	$6,220.25						$6,220.25	
	Reduce Equipment Allowance	($8,614.94)		($8,614.94)		($8,614.94)	100.00		($430.75)
	Reduce Owner Allowance	($35,000.00)		($13,135.12)		($13,135.12)	100.00	($21,864.88)	($656.76)
	Reduce Testing & Bal Allowance	($20,000.00)						($20,000.00)	
	Change Directive-AEA#3 Ch Req 15 (Change Order # 003-R)	$3,575.00						$3,575.00	
	Totals	1,594,795.25	1,465,051.12	$78,084.00		1,543,135.12	97.36	51,660.13	77,156.76

PURCHASE ORDER INCREASE
COUNTY OF HIDALGO

Department: Hidalgo County Precinct No. 2
Contact Name: Carlos Jasso
Telephone # (956) 787-1891

Purchase Order Number: 701374
Increase # 1 for this Purchase Order
Procurement Method:

☑ Contract # C-13-096-07-09
☐ Cooperative Awarded Vendor (TBPC State Award, TCPN, TASB-Buyboard)
☐ Quotes over $1,000.00 (verbal quotes)
☐ Quotes over $5,000.00 (attach written quotes)

TO: Vendor Number: 239750
Vendor Name: ERO International, LLP
Address: 300 S. 8th Street
Mcallen, Texas 78501

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
		Amount of Original Purchase Order			
1		Open Purchase Order for Architectural Services for New Equip. & Main. Facility for Pct. 2	90610		$83.212.50
		Increase No. 1 Architectural Services	90610		$2,919.15
		Amount of Increase Request	90610		$ 2,919.15
		TOTAL AMOUNT			$86,131.65

Liquidated: $ 82,742.36
Available: $

Account Number: 4-1342-431-00-122-053-0-740 =>$2,671.86
4-1342-431-00-122-053-0-730 =>$247.29

Reason: To cover for Architectural Services.

Authorization: Erika Zamora — Department Head — 2/23/15 — Date

Reviewed by: _____ Purchasing Department — _____ Date

Approved By: _____ Purchasing Agent — _____ Date

Approved By: _____ Hidalgo County Auditor — _____ Date

Zimbra **erika.zamora@co.hidalgo.tx.us**

PO#701374 - Increase

From : Erika Zamora <erika.zamora@co.hidalgo.tx.us> Mon, Feb 23, 2015 03:13 PM
Subject : PO#701374 - Increase 2 attachments
To : Tanya De Lira <tanya.delira@co.hidalgo.tx.us>
Cc : Rudy Salinas <rudy.salinas1@co.hidalgo.tx.us>,
Carlos Jasso <carlos.jasso@co.hidalgo.tx.us>

Tanya,

Please process the purchase order increase attached for PO#701374.

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

HIDALGO COUNTY
PRECINCT 2
COMMISSIONER EDDIE CANTU

HIDALGO COUNTY
PRECINCT 2
COMMISSIONER EDDIE CANTU

NEW Pct 2 Logo FINAL (1).png
41 KB

701374.pdf
48 KB

AI -48801 **Purchasing Department** **11. X.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Authority to exercise the six (6) month extension option as provided under current contract for "CRS-2 Emulsified Asphalt" for Hidalgo County, under the same rates, terms, and conditions with Ergon Asphalt & Emulsions, Inc.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: fund 1200

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

BUDGETARY IMPACT:

Pcts are using this type of service; funding source is the r & b fund (1200). Services are on an "as needed basis"

Attachments

Contract

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/10/2015 06:26 PM
Budget & Management	Veronica Ortiz	03/11/2015 10:12 AM
Ivan Cantu	Ivan Cantu	03/13/2015 02:50 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Rocio Villarreal Started On: 03/06/2015 05:09 PM

Final Approval Date: 03/13/2015

REQUIREMENTS AGREEMENT
C-14-315-09-30

THIS AGREEMENT (the "Agreement") is entered into effective as of the 30th day of **September, 2014** by and between Ergon Asphalt & Emulsions, Inc. ("Seller") and Hidalgo County, Texas ("Buyer").

WHEREAS, Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County** for the **"CRS-2 (CATIONIC RAPID SETTING) EMULSIFIED ASPHALT" (on an as needed basis),** (the "Product") for **HIDALGO COUNTY,** as further described in Exhibit "A", Request for Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of **six (6) months** and;

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determine that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell and deliver to Buyer, all of the Products listed on Exhibit "B", which is attached hereto and incorporated herein by reference, that Buyer may require for use by Buyer in Hidalgo County projects for a period of a **six (6) months** with the County's option to extend/renew for an additional six (6) months period under the same rates, terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term. This Contract shall commence on **September 30, 2014** and expire on **March 29, 2015** and it is agreed that the Products will meet the Specifications in the Request for Bids (RFB) Procurement Packet set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer:

Hidalgo County
Attention: County Judge
1615 South Closner, Suite J
Edinburg, Texas 78539

If to Seller:

Ergon Asphalt & Emulsions, Inc.
Attention: R.M. McKemie, Vice President
11612 RM 2244, Building 1, Suite 250
Austin, Texas 78738

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Termination.** Buyer may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

h. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

i. **Assignment.** This Agreement shall not be assignable.

j. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

k. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

l. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

m. **Insurance.** Seller shall provide, to the extend it deems necessary, insurance in force on all persons connected with providing services under this Contract naming Buyer as an additional insured, and shall furnish to Buyer certificates of such insurance coverage Exhibit "C", which is attached hereto.

n. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court of Buyer does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903

(Vernon Supp. 1996).

o. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

p. **Immunities.** Nothing in this Agreement is intended to and Buyer does not hereby waive, 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 soverign, 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: 9-30-14, *2014*

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, LLP

By: _____
Stephen L. Crain

COUNTY OF HIDALGO

By: Ramon Garcia
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 9/30/14 RD

ATTEST:

Arturo Guajardo Jr., County Clerk

COMPANY: ERGON ASPHALT & EMULSIONS, INC.

By: _____
Printed Name: David C. Kopp
Title: Area Sales Manager

EXHIBIT "A"

REQUEST FOR SEALED BIDS (RFB) PROCUREMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

August 18, 2014

Bidder's name

Address

City

State, Zip Code

Re: **HIDALGO COUNTY (ALL FUNDING SOURCES, PROGRAMS AND ENTITIES)**
Request for Bids -**"CRS-2 (CATIONIC RAPID SETTING) EMULSIFIED ASPHALT"**
Bid No: 2014-315-09-03-SGS

Dear Respondents:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department (956)318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sgs

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

REQUEST FOR BIDS (RFB)

TABLE OF CONTENTS

HIDALGO COUNTY

(All Funding Sources, Programs & Entities)

"CRS-2 (Cationic Rapid Setting) Emulsified Asphalt"

RFB NO: 2014-315-09-03-SGS

Item	Description	No. of Pages
1.	Request for Bid Letter	1
2.	Request for Bid, Legal Notice	8
3.	Exhibit A, Specifications/Requirements	5
4.	Exhibit B, Bid Page	1
5.	Exhibit C, Insurance Requirements,	4
6.	Exhibit D, CIQ Conflict of Interest Questionnaire	1
7.	Vendor/Bidder Application and W-9 form	6
8.	Certification Regarding Debarment	1
9.	Draft Requirements Agreement	8

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

August 18, 2014
Date

LEGAL NOTICE

REQUEST FOR BIDS

Hidalgo County
(All funding services, programs & entities)

"CRS-2 (Cationic Rapid Setting)
EMULSIFIED ASPHALT"

RFB No.: 2014-315-09-03-SGS

Bid No: 2014-315-09-03-SGS	Buyer: Sandy Suarez	Tel. No: (956) 318-2626

REQUEST FOR BIDS

HIDALGO COUNTY

(All Funding Sources, Programs & Entities)

"CRS-2(Cationic Rapid Setting) EMULSIFIED ASPHALT"

BID OPENING DATE: SEPTEMBER 03, 2014 @ 9:30 a.m.

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Business Highway 281 – New Administration Building
Edinburg, Texas 78539

1. Sealed bids will be received for **"HIDALGO COUNTY (All Funding Sources, Programs & Entities)-"CRS-2 (Cationic Rapid Setting) EMULSIFIED ASPHALT"** 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 fr om 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-2014-315-09-03-SGS- HIDALGO COUNTY (All Funding Sources, Programs & Entities)-" CRS-2 (Cationic Rapid Setting) EMULSIFIED ASPHALT"** in County's Purchasing Department, 2802 S. Business Hwy 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, SEPTEMBER 03, 2014.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO REQUEST FOR BIDS-2014-315-09-03-SGS-HIDALGO COUNTY (All Funding Sources, Programs & Entities) CRS-2 (Cationic Rapid Setting) EMULSIFIED ASPHALT"
   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 of 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 and Contract Number (if any)
d) Notation **"HIDALGO COUNTY (All Funding Sources, Programs & Entities)-"CRS-2 (Cationic Rapid Setting) Emulsified Asphalt"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.\

c) Contract Number must be indicated on all invoices.

- Discount payments will be considered when offered.
- Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
Ray Eufracio, County Auditor
2808 S. Business Hwy. 281
Edinburg, Texas 78539

17. **SCHEDULE OF EVENTS**

Bid Opening, 9:30 AM	**SEPTEMBER 03, 2014**
Award of Contract	_____ 2014
Commence Work or Deliver Products	_____, 2014

18. **BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT:**

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **ETHICAL STANDARDS:**

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.
- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.
- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST**

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities.

Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform to the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material,

workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
For
HIDALGO COUNTY
(All Funding Sources, Programs & Entities)
"CRS-2 (Cationic Rapid Setting) EMULSIFIED ASPHALT"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Business Hwy 281 – New Administration Building
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

SPECIFICATIONS/REQUIREMENTS

REQUEST FOR BIDS

Hidalgo County
(All funding services, programs & entities)

"CRS-2 (Cationic Rapid Setting)
EMULSIFIED ASPHALT"

RFB No.: 2014-315-09-03-SGS

EXHIBIT "A"

HIDALGO COUNTY

(ALL FUNDING SOURCES, PROGRAMS AND ENTITIES)

"CRS-2 (CATIONIC RAPID SETTING) EMULSIFIED ASPHALT"

BID NO.: 2014-315-09-03-SGS

1. SPECIFICATIONS:

INFORMATION/ INSTRUCTIONS TO BIDDERS:

The purchase of **CRS-2 (CATIONIC RAPID SETTING) EMULSIFIED ASPHALT** will be only on an **"As Needed Basis"** by Hidalgo County, (All funding sources, i.e. CIP, CAP and Rd & Bridge, etc).

- **MATERIAL:** CRS-2 (CATIONIC RAPID SETTING) EMULSIFIED ASPHALT
- **INCREMENTS:** BID PRICE SHOULD BE IN INCREMENTS OF 1,000 UP TO 5,000 GALLONS
- **SPECIAL CONDITIONS:** BID PRICE BY THE GALLON (FREIGHT TO BE INCLUDED). VENDOR MUST SUPPLY PUMP AND HOSE (FOR UNLOADING).

***SAMPLE** - Enter Bid amount on Exhibit "B" - Bid Page"*

QUANITY (ONLY ON AN AS NEEDED BASIS)	DELIVERED PRICE AMOUNT	ADDITIONAL COST (SPECIFY)
LOADS OF 1000 GALLONS OR LESS	$_____PER GAL. (FREIGHT INCLUDED)	Demurrage -after 2 hours: $
LOADS OF 1,001 TO 2,000 GALLONS	$_____PER GAL. (FREIGHT INCLUDED)	Demurrage -after 2 hours: $
LOADS OF 2,001 TO 3,000 GALLONS	$_____PER GAL. (FREIGHT INCLUDED)	Demurrage -after 2 hours: $
LOADS OF 3,001 TO 4,000 GALLONS	$_____PER GAL. (FREIGHT INCLUDED)	Demurrage -after 2 hours: $
LOADS OF 4,001 TO 5,000 GALLONS	$_____PER GAL. (FREIGHT INCLUDED)	Demurrage -after 2 hours: $

LOCATIONS, CONTACTS AND DELIVERY INSTRUCTIONS:

PRECINCT NO. 1	PRECINCT NO. 3	PRECINCT NO. 4
MILE 11 N. and 1 ½ miles W. from FM 1015 Sunrise Hill Park Weslaco, TX. 78596	7 Mile line and Iowa Rd. Mission, TX. 78572	1051 N. Doolittle Edinburg, TX. 78542
CONTACT:	**CONTACT:**	**CONTACT:**
Katia Garcia (956) 968-8733	Saul Ramirez, Field Operations Director (956) 585-4509	Marco Lopez, Chief Administrator (956) 383-3112

- Delivery hours will be arranged with the Precincts when requiring **CRS-2 (Cationic Rapid Setting) Emulsified Asphalt**. Hidalgo County reserves the right to add or delete locations (pits) throughout the contract term.

2. **REQUIREMENTS:**

- The successful bidder shall not deliver products or provide services without a Hidalgo County Purchase Order, signed by an authorized agent of the Hidalgo County Purchasing Department.
- The successful bidder agrees to abide by all applicable state laws, regulations and be incompliance with all OSHA and TXDOT regulations and requirements.
- Bidder will provide all labor, machinery and equipment, tools and materials required to render services.

3. **TERMS & CONDITIONS:**

1. The contract term will be for a period of six (6) months with County's option to extend the contract for additional six (6) months based on performance, evaluation and contingent upon terms, conditions and cost remaining unchanged, and/or sixty (60) day grace period at the end of the contract for unforeseen delays on subsequent contract award. It is agreed and understood that Hidalgo County will purchase no more material than is needed. **Prices must remain firm** during the contract period unless modifications are agreed and approved by Hidalgo County Commissioner's Court.

2. 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.

3. Hidalgo County reserves the right to award the bid to ONE or MULTIPLE bidders, if the County determines it is in its best interest to do so.

4. The Contract for the material shall remain in effect until **a)** contract expires, **b)** delivery/completion of services ordered , **c)** terminated by either party with a thirty (30) day written notice prior to any cancellation. The successful bidder must state in writing 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.

5. Insurance requirements must be met and a copy of the Certificate of Insurance (Acord form) must be submitted to the Purchasing Department prior to any services being performed by the awarded bidder. Insurance requirements for this project to be maintained throughout the contract term.(refer to insurance requirements in ("Exhibit C")

6. After bid is awarded and low bidder(s) default in meeting the general instructions to bidders and/or comply with contract agreement, Hidalgo County the right to seek services from the next low bidder. In such event, the County shall charge the successful bidder the difference for any additional cost of such item

7. In the event the material furnished does not meet the County's requirements (regardless of weather, test 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.

8. Hidalgo County reserves the right to seek purchases for **"CRS-2 (Cationic Rapid Setting) Emulsified Asphalt"** from state awarded venders, whenever it is in the best interest of the County to do so.

9. **All cost and expenses associated with the preparation and submission of (bids, proposals, statements of qualifications (RFQ) and quotes) shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.**

10. Bidder(s) have been in business for at least two (2) years.

11. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

12. Bidder(s) agrees that to the extent an item is unavailable from Bidders(s) own inventory, Bidder(s) will be responsible for locating an alternative supplier and for providing the product or service to Hidalgo County.

14. Shipping costs are to be F.O.B. destination. (Vendor pays all shipping cost and remains responsible until the County takes possession)

15. The bidder awarded the contract shall not engage the services of a subcontractor without prior written consent of Hidalgo County. When requesting written consent from Hidalgo County to retain a subcontractor to perform services hereunder the successful bidder must present evidence and submit to the County that the successful bidder and the proposed subcontractor possess all necessary licenses and permits to perform the services described herein and that the successful bidder and the proposed subcontractor have obtained and submitted the required insurance coverage and policies as required by Hidalgo County.

MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1) **Requesting Price Adjustment**: Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

   - A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.

- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2) **Price Reduction:** Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3) **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4) **Allowable Review Periods:** Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5) **Dollar Limit to Price Changes:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

EXHIBIT "A"

HIDALGO COUNTY

(ALL FUNDING SOURCES, PROGRAMS AND ENTITIES)

"CRS-2 (CATIONIC RAPID SETTING) EMULSIFIED ASPHALT"

BID NO.: 2014-315-09-03-SGS

ADDITONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statement of qualifications be addressed to: Martha L. Salazar, Purchasing Agent, Attn: Sandy Suarez, 2812 S. Business Highway 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE (956)318-2629 or (956)292-7612 OR VIA E-MAIL TO: sandy.suarez@co.hidalgo.tx.us by NO LATER THAN, Wednesday, August 27, 2014 at 5:00 p.m. Responses will be sent to all applicants via e-mail by no later than, **no later than Friday, August 29, 2014 at 5:00 p.m.**

EXHIBIT "B"

BID PAGE

REQUEST FOR BIDS

Hidalgo County
(All funding services, programs & entities)

"CRS-2 (Cationic Rapid Setting)
EMULSIFIED ASPHALT"

RFB No.: 2014-315-09-03-SGS

EXHIBIT "B"

HIDALGO COUNTY

(ALL FUNDING SOURCES, PROGRAMS AND ENTITIES)

"CRS-2 (CATIONIC RAPID SETTING) EMULSFIED ASPHALT"

BID NO.: 2014-315-09-03-SGS

BID PAGE

Vendor must thoroughly fill in each section of the Bid Page ("Exhibit B") if applicable. Shipping costs are to be F.O.B. destination. (Vendor pays all shipping cost and remains responsible until the County takes possession)

Bid Price by the Gallon (Freight to Be Included). Vendor Must Supply Pump and Hose (For Unloading)

QUANITY (Only On An As Needed Basis)	DELIVERED PRICE AMOUNT	ADDITIONAL COST (SPECIFY)
LOADS OF 1000 GALLONS OR LESS	$_____ PER GAL. (FREIGHT INCLUDED)	DEMURRAGE AFTER 2 HOURS: $
LOADS OF 1,001 TO 2,000 GALLONS	$_____ PER GAL. (FREIGHT INCLUDED)	DEMURRAGE AFTER 2 HOURS $
LOADS OF 2,001 TO 3,000 GALLONS	$_____ PER GAL. (FREIGHT INCLUDED)	DEMURRAGE AFTER 2 HOURS $
LOADS OF 3,001 TO 4,000 GALLONS	$_____ PER GAL. (FREIGHT INCLUDED)	DEMURRAGE AFTER 2 HOURS $
LOADS OF 4,001 TO 5,000 GALLONS	$_____ PER GAL. (FREIGHT INCLUDED)	DEMURRAGE AFTER 2 HOURS $

Internal Use Only: NIGP Commodity Code: 745-08

Bidder's Information:

Bidder/Company Name: _____

Address: _____

City/State/Zip Code: _____

Phone & Fax No.'s: _____

Cell Phone: _____

Authorized Signature: _____

Printed Name: _____

Title: _____

EXHIBIT "C"

INSURANCE REQUIREMENTS

REQUEST FOR BIDS

Hidalgo County
(All funding services, programs & entities)

"CRS-2 (Cationic Rapid Setting)
EMULSIFIED ASPHALT"

RFB No.: 2014-315-09-03-SGS

EXHIBIT "C"

Insurance Requirements

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER

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

INSURERS AFFORDING COVERAGE

INSURED

INSURER A:

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

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

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED EXP (Any one person)	$
					PERSONAL & ADV INJURY	$
					GENERAL AGGREGATE	$
					PRODUCTS – COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	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 Commissioner's Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioner's Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met; see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

Necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

EXHIBIT "D"

CIQ FORM
CONFLICT OF INTEREST QUESTIONNAIRE

REQUEST FOR BIDS

Hidalgo County
(All funding services, programs & entities)

"CRS-2 (Cationic Rapid Setting)
EMULSIFIED ASPHALT"

RFB No.: 2014-315-09-03-SGS

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____

Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

VENDOR'S APPLICATION & W-9 FORM

REQUEST FOR BIDS

Hidalgo County
(All funding services, programs & entities)

"CRS-2 (Cationic Rapid Setting)
EMULSIFIED ASPHALT"

RFB No.: 2014-315-09-03-SGS

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department thru Facsimile: (956) 318-2629 or (956) 292-7612 in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539 or e-mail: purchasing@co.hidalgo.tx.us

Company Name: Telephone No. ( )
dba Name:
Legal Name:
Mailing Address : Fax No. ( )
Physical Address:
City, State, Zip Tax I.D. No.
Remit to Address : City, State, Zip
E-Mail Address:
Representative(s) Name(s) & Title(s)
Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____ Non-Profit _____ LLC _____ Sole Proprietor _____ Other, Specify State Identification No._____ (Please attached completed W-9 form with this application) Federal Identification No. or (if individual) SS No.
State of Incorporation: _____ Date:_____ Other:
Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker _____ Distributor _____ Service Organization _____ Other, Specify
Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Small and/or Disadvantaged Business Information (check application criteria) Small Business:_____ Disadvantaged Business (At Least 51% Ownership) ☐ Less than 125,000 annual gross receipt ☐ Black American ☐ Native American ☐ Less than 250,000 annual gross receipt ☐ Hispanic American ☐ Women ☐ Less than 499,000 annual gross receipt ☐ Asian Pacific American ☐ Other ☐ More than 500,000 annual gross receipt Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No Indicate Certification No.(s):_____ or are Certificate(s) attached?: ☐ Yes ☐ No
What type of product(s) is/are solicited by your company?: Would you like to be provided with specifications for procurements of such products?: ☐ Yes ☐ No
To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing): Date Forwarded Information to Auditor's Office:_____ Entry Date: _____ Vendor No.:

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____% (List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
☐☐☐ – ☐☐ – ☐☐☐☐

Employer identification number
☐☐ – ☐☐☐☐☐☐☐

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity,
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust, and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code* on page 3 and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships* on page 1.

What is FATCA reporting? The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code* on page 3 and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulation section 301.7701-2(c)(2)(iii). Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Note. Check the appropriate box for the U.S. federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the U.S. federal tax classification in the space provided. If you are an LLC that is treated as a partnership for U.S. federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation, as appropriate. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for U.S. federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required U.S. federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/disregarded entity name" line.

Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the *Exemptions* box, any code(s) that may apply to you. See *Exempt payee code* and *Exemption from FATCA reporting code* on page 3.

Exempt payee code. Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends. Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following codes identify payees that are exempt from backup withholding:

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)

2—The United States or any of its agencies or instrumentalities

3—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities

5—A corporation

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States

7—A futures commission merchant registered with the Commodity Futures Trading Commission

8—A real estate investment trust

9—An entity registered at all times during the tax year under the Investment Company Act of 1940

10—A common trust fund operated by a bank under section 584(a)

11—A financial institution

12—A middleman known in the investment community as a nominee or custodian

13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over $600 required to be reported and direct sales over $5,000[1]	Generally, exempt payees 1 through 5[2]
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Reg. section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Reg. section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt payee code* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee [1] The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor [4]
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

CERTIFICATION REGARDING DEBARMENT

REQUEST FOR BIDS

Hidalgo County
(All funding services, programs & entities)

"CRS-2 (Cationic Rapid Setting)
EMULSIFIED ASPHALT"

RFB No.: 2014-315-09-03-SGS

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "B"

BID PAGE

EXHIBIT "B"

HIDALGO COUNTY
(ALL FUNDING SOURCES, PROGRAMS AND ENTITIES)
"CRS-2 (CATIONIC RAPID SETTING) EMULSFIED ASPHALT"
BID NO.: 2014-315-09-03-SGS
BID PAGE

Vendor must thoroughly fill in each section of the Bid Page ("Exhibit B") if applicable. Shipping costs are to be F.O.B. destination. (Vendor pays all shipping cost and remains responsible until the County takes possession)

Bid Price by the Gallon (Freight to Be Included). Vendor Must Supply Pump and Hose (For Unloading)

QUANITY (Only On An As Needed Basis)	DELIVERED PRICE AMOUNT	ADDITIONAL COST (SPECIFY)
LOADS OF 1000 GALLONS OR LESS	$ 3.3118 PER GAL. (FREIGHT INCLUDED)	DEMURRAGE AFTER 2 HOURS: $80.00/HOUR
LOADS OF 1,001 TO 2,000 GALLONS	$ 2.7809 PER GAL. (FREIGHT INCLUDED)	DEMURRAGE AFTER 2 HOURS $80.00/HOUR
LOADS OF 2,001 TO 3,000 GALLONS	$ 2.6073 PER GAL. (FREIGHT INCLUDED)	DEMURRAGE AFTER 2 HOURS $80.00/HOUR
LOADS OF 3,001 TO 4,000 GALLONS	$ 2.5154 PER GAL. (FREIGHT INCLUDED)	DEMURRAGE AFTER 2 HOURS $80.00/HOUR
LOADS OF 4,001 TO 5,000 GALLONS	$ 2.4664 PER GAL. (FREIGHT INCLUDED)	DEMURRAGE AFTER 2 HOURS $80.00/HOUR

Internal Use Only: NIGP Commodity Code: 745-08

Bidder's Information:

Bidder/Company Name: ERGON ASPHALT & EMULSIONS, INC.

Address: 11612 RM 2244, BUILDING 1, SUITE 250

City/State/Zip Code: AUSTIN, TEXAS 78738

Phone & Fax No.'s: (512) 469-9292 / (512) 469-0391 FAX

Cell Phone: (830) 708-6647 -- DAVID C. KOPP, AREA SALES MANAGER

Authorized Signature: R M McKemie

Printed Name: R. M. McKEMIE

Title: VICE PRESIDENT

OPENED
9/3/14
9:50 AM
Witnessed

EXHIBIT "C"

CERTIFICATE OF INSURANCE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/24/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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

PRODUCER Marsh USA Inc. 701 Poydras Street, Suite 4125 neworleans.certrequest@marsh.com New Orleans, LA 70139 Ergon -Stand-All-14-15	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:
INSURED Ergon Asphalt & Emulsions, Inc. P.O. Box 1639 Jackson, MS 39215-1639	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Zurich American Insurance Co — 16535 INSURER B : American Zurich Insurance Co. — 40142 INSURER C : N/A — N/A INSURER D : INSURER E : INSURER F :

COVERAGES CERTIFICATE NUMBER: HOU-001967493-32 REVISION NUMBER: 6

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			GLO 9300739-13	08/01/2014	08/01/2015	EACH OCCURRENCE	$ 1,000,000
	[X] COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
	[ ] CLAIMS-MADE [X] OCCUR						MED EXP (Any one person)	$ 5,000
	[X] $250,000 SIR						PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$ 2,000,000
	[X] POLICY [ ] PRO-JECT [ ] LOC							$
A	AUTOMOBILE LIABILITY			BAP2917435-16	07/01/2014	07/01/2015	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	[X] 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 $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WC2917165-16	07/01/2014	07/01/2015	[X] WC STATU-TORY LIMITS [ ] OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) [N] Y/N	N/A					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)

County of Hidalgo shall be named as Additional Insured where required by written contract in regards to the General Liability and Auto Liability.

CERTIFICATE HOLDER	CANCELLATION
Hidalgo County Attn: Purchasing Department 2812 S. Business Hwy 281 Edinburg, TX 78539	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 of Marsh USA Inc. David B. Gorney

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AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
September 30, 2014
9:30 A.M.

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

1. **Roll Call**

All members of the Court were counted present.

2. **Pledge of Allegiance**

Judge Garcia led the Court and Audience in reciting the Pledge of Allegiance.

3. **Prayer**

Virginia Townsend led the Court and Audience in Prayer. Judge Garcia requested a moment of silence for Ms. Lydia Velasco whom was a Registered Nurse with the Hidalgo County Health Department.

4. **Approval of Consent Agenda**

The Court moved to approve the Consent Agenda for the exception of Items 11.A.5, 11.K, and 11.I to be pulled for discussion.

5. **Open Forum**

Opal Billman expressed that she had been arrested and tried for trespassing twice and found not guilty because she cannot trespass on her own land. No one ever testified at her trials that she was trespassing on their land. She still wants to know who was awarded her community property.

Virginia Townsend commented on a possibility of getting a break on taxes from the County. She also commented on the politiquera issue and how the only ones to stop to it are the elected officials.

Commissioner Pct. 4, Joseph Palacios, disclosed an issue there was with the heavy rains in his Precinct receiving 5 – 6 inches of water. He wanted to express his appreciation to the American Red Cross, Hidalgo County Drainage District, Victor Garza from the D.A.'s Office, Sheriff's Department, Precinct 4 staff and all the agencies that assisted in the relief.

The Court proceeded to Items 19.A and 20.A.1.

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

A. **AI-46748** Update to the Hidalgo County Regional Mobility Authority Strategic Plan by Pilar Rodriguez, Executive Director

At this time, Commissioner Tito Palacios and Judge Ramon Garcia stepped away from the meeting.

Mr. Pilar Rodgriguez, Executive Director, along with Louie Jones and Eric were present to give an update on the RMA Strategic Plan. He explained that there was an amendment approved by the Board of Directors last week which made a significant change to the financing ability. The original plan was based on an Intermediate Grade Traffic and Revenue Study, but they now are working with an Investment Grade Traffic and Revenue study. Revenues increased by 25%, but costs also increased 10%. Because they have more money to leverage for the project, locally, TXDOT may consider it favorable.

Commissioner Joseph Palacios asked Mr. Rodriguez about the negative publicity that the Highway 68 Project has attracted and if there were other alternatives to realign the highway for the sake of the residents it is affecting. Mr. Rodriguez stated that they have recommended to TxDOT that they consider other alternatives.

2. **AI-46519** Presentation of the responsible vendor submitting the lowest and best bid (as detailed in tabulation sheet contained herein & meeting all specifications and/or requirements) for the purpose of award and approval of contract for: RFB titled: Hidalgo County-"CRS-2 (Cationic Rapid Setting) Emulsified Asphalt" through project No.: 2014-315-09-03-SGS.

This Item was discussed after 18.B. Judge Ramon Garcia and Commissioner Tito Palacios were not present.

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 to contract Ergon.

Vote: 3 - 0 - Unanimously

3. **AI-46569** Acceptance and approval to exercise the County's option to extend the 3rd and final one (1) option with same rates, terms and conditions as stated on contract with Brown & Brown Lone Star Insurance Services, dba, Alamo Group Insurance for "Consulting Services for Self-Funded Insured Group Health" project.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval.

Vote: 3 - 0 - Unanimously

The Court proceeded to Item 20.B.1.

4. **AI-46729** Pursuant to RFQ contents, action on the designation/appointment of Evaluation Committee for the scoring and grading of Statements of Qualifications received in response to the RFQ PROFESSIONAL ARCHITECTURAL CONSULTING SRVS-DESIGN & CONSTRUCTION OF COURT HOUSE & JUDICIAL BLDG.

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 to appoint the Chiefs of Staffs.

Vote: 4 - 0 - Unanimously

The Court proceeded to Item 6.

B. **Sheriff's Office**

1. **AI-46636** a. Presentation of the scoring/evaluation grid (for purpose of CC determination as "Qualified" so as to proceed with next step of the procurement process) of the sole response received from Dr. John Lung, MD (as detailed in documentation attached herein) for:**Professional Physician Services for Inmates for Hidalgo County Sheriff's Office-** RFQ 2014-343-09-17-YZV.

NO ACTION taken on this Item.

b. Authority for Purchasing Department and/or other County Staff to negotiate a professional services contract with the qualified participant_____ for the provision of **"Professional Physician Services for Inmates"** for Hidalgo County Sheriff's Office.

NO ACTION taken on this Item.

C. **County Clerk**

1. **AI-46546** A. Presentation of scoring grid for the purposes of ranking by Commissioners' Court, the responses received in connection with the Request for Proposals for: **"Records Management & Document Imaging Process"-** RFP 2014-286-09-03:

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 3 - 0 - Unanimously

COMPANY	AVERAGE SCORE	RANKED
Kofile Systems, Inc	95.60	1
Property Info Corporation	76.40	3

AI -48795 **Purchasing Department** **11. Y.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance & approval of the following invoices for various projects submitted by contracted/project engineer, L & G Consulting Engineers, Inc.:

1. Invoice No. 11325058- $ 8,648.00 for "Liberty Rd Project";
2. Invoice No. 11325063- $ 32,143.38 for "Mile 3";
3. Invoice No. 11325064- $ 4,751.24 for "Tom Gill/Liberty Rd Project" ;
4. Invoice No. 11325068- $ 1,103.78 for "FM 681-From FM 2221 to SH 107";
5. Invoice No. 11325069- $ 721.69 for "FM 681 Project From FM 2221/FM 492";
6. Invoice No. 11325074- $ 24,549.50 for "FM 494-Shary Rd Project";
7. Invoice No. 11325076- $ 7,500.00 for "Mile 2";
8. Invoice No. 11325081- $121,091.77 for "Mile 3".

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1303-431-00-123-100-0-841

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

BUDGETARY IMPACT:

PO 700240

FISCAL YEAR: 2015 ACCT. #: 5-1303-431-00-123-051-0-841/721

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

BUDGETARY IMPACT:

PO 700622

FISCAL YEAR: 2015 ACCT. #: 5-1342-431-00-123-100-0-731

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

BUDGETARY IMPACT:

PO 683229

FISCAL YEAR: 2015 ACCT. #: 5-1315-432-00-123-070-0-841

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

BUDGETARY IMPACT:

PO 625224

FISCAL YEAR: 2015 ACCT. #: 5-1315-431-00-123-071-0-841

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

BUDGETARY IMPACT:

PO 625225

FISCAL YEAR: 2015 ACCT. #: 5-1303-431-00-123-105-0-841

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

BUDGETARY IMPACT:

PO 702309

FISCAL YEAR: 2015 ACCT. #: 5-1342-431-00-123-084-0-731

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

BUDGETARY IMPACT:

PO 663265

FISCAL YEAR: 2015 ACCT. #: 5-1345-431-00-123-051-0-721

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

BUDGETARY IMPACT:

PO 720579

Attachments

Invoices

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/11/2015 04:45 PM
Budget & Management	Veronica Ortiz	03/11/2015 05:06 PM
Obdett Calzada	Obdett Calzada	03/13/2015 04:34 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Rocio Villarreal Started On: 03/06/2015 04:53 PM

Final Approval Date: 03/13/2015

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325058
INVOICE DATE: 02/28/15

SIGN:
REQ# 245659
PO# 700240

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 120802
Liberty Road Project
WA#2 - PO #700240
C-12-246-10-16

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2015.						
13002-ROW Mapping	25,200.00	21,420.00		21,420.00	85.0	3,780.00
13020-ROW Map/Sub	134,400.00	114,240.00		114,240.00	85.0	20,160.00
15001-Field Survey	68,560.00	65,132.00		65,132.00	95.0	3,428.00
15010-Field Srvy/Sub	113,840.00	108,148.00		108,148.00	95.0	5,692.00
16001-Geometric Dsgn	765,800.00	719,852.00	7,658.00	727,510.00	95.0	38,290.00
16006-Plans to TxDot	135,000.00	101,250.00		101,250.00	75.0	33,750.00
16107-Drnage Dsgn Rd	54,000.00	50,760.00	540.00	51,300.00	95.0	2,700.00
16308-Permited Utili	45,000.00	42,300.00	450.00	42,750.00	95.0	2,250.00
TOTALS:	1,341,800.00	1,223,102.00	8,648.00	1,231,750.00	91.8	110,050.00

ORIGINAL CONTRACT SUM	$	1,341,800.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	1,341,800.00
TOTAL COMPLETED TO DATE	$	1,231,750.00
LESS PREVIOUS INVOICES	$	1,223,102.00
CURRENT PAYMENT DUE	$	8,648.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
[illegible] ON 3/2/15
GOODS/SERVICES RECEIVED BY
[illegible] ON 3/25/15

5-1303-431-60-123.100-0-841

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325063
INVOICE DATE: 02/28/15

SIGN:
REQ# 24600
PO# 700622

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 131001
Mile 3 WA#1
WA#1 P.O.#700622
C-13-305-10-07

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2015.						
11005-Prel Comp Util	70,000.00	66,500.00	3,500.00	70,000.00	100.0	
11006-Design Schem	309,600.00	294,120.00	6,192.00	300,312.00	97.0	9,288.00
11007-Prl ROW Ownrsh	40,000.00	38,000.00	2,000.00	40,000.00	100.0	
12001-EA Reports	160,000.00	64,000.00	16,000.00	80,000.00	50.0	80,000.00
12002-P.Inv Mtg/Hear	79,200.00	79,200.00		79,200.00	100.0	
12007-Arch & Hist	32,027.60	4,804.14	1,601.38	6,405.52	20.0	25,622.08
12008-Pub Mtgs/Hear	54,000.00	27,000.00		27,000.00	50.0	27,000.00
12070-Arch&Hist/SUB	32,972.40	4,261.81		4,261.81	12.9	28,710.59
16101-Hydro Map	45,000.00	42,750.00	2,250.00	45,000.00	100.0	
16401-Coor w/Tx/FHWA	30,000.00	28,500.00	600.00	29,100.00	97.0	900.00
33001-Geotech Testin	20,000.00	20,000.00		20,000.00	100.0	
TOTALS:	872,800.00	669,135.95	32,143.38	701,279.33	80.3	171,520.67

ORIGINAL CONTRACT SUM	$	872,800.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	872,800.00
TOTAL COMPLETED TO DATE	$	701,279.33
LESS PREVIOUS INVOICES	$	669,135.95
CURRENT PAYMENT DUE	$	32,143.38

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
_____ ON 3/2/15
GOODS/SERVICES RECEIVED BY
_____ ON 2/28/15

5-1303-431-00-123.051-0-871

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325064
INVOICE DATE: 02/28/15

SIGN: _____
REQ# 324683
PO# 683229

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 120801
Tom Gill/Liberty Road Project
WA#1 - P.O.# 683229
C-12-246-10-16

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2015.						
11005-Pre Comp Util	32,232.54	32,232.54		32,232.54	100.0	
11006-Design Schem	263,416.43	263,416.43		263,416.43	100.0	
11007-Prelim ROW	27,568.65	27,568.65		27,568.65	100.0	
12001-EA Reports	95,024.83	90,273.59	4,751.24	95,024.83	100.0	
12002-Pub Involvment	37,579.61	37,579.61		37,579.61	100.0	
12008-Engr/Pub Mtgs	20,005.84	20,005.84		20,005.84	100.0	
12009-Engr/Pub Hear	12,593.28	8,185.63		8,185.63	65.0	4,407.65
12070-Arch & Hist	41,780.40	41,780.40		41,780.40	100.0	
16101-Hydro Map	37,568.78	37,568.78		37,568.78	100.0	
TOTALS:	567,770.36	558,611.47	4,751.24	563,362.71	99.2	4,407.65

PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	$	567,770.36
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	567,770.36
TOTAL COMPLETED TO DATE	$	563,362.71
LESS PREVIOUS INVOICES	$	558,611.47
CURRENT PAYMENT DUE	$	4,751.24

INVOICE RECEIVED BY
_____ ON 3/2/15
GOODS/SERVICES RECEIVED BY
_____ ON 2/28/15

5-1342-431-0001-23-100-0-731

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325068
INVOICE DATE: 02/28/15

SIGN:
REQ# 0156841
PO# 625224

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 090501
FM 681
From FM 2221 to SH 107

Contract# C-09-192-06-08 P.O.#625224

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2015.						
13002-ROW Map	6,200.00	6,200.00		6,200.00	100.0	
13020-ROW Map/Sub	158,100.00	158,100.00		158,100.00	100.0	
15001-Surv,Plans&Des	677.32	677.32		677.32	100.0	
15010-Field Srvy/Sub	65,748.00	65,748.00		65,748.00	100.0	
15050-Outfall Sy Sub	15,204.00	15,204.00		15,204.00	100.0	
15060-Outfall Sy Sub	34,218.00	34,218.00		34,218.00	100.0	
16001-Rdwy Design	365,920.00	365,920.00		365,920.00	100.0	
16102-Hydraulic Dsgn	40,000.00	40,000.00		40,000.00	100.0	
16104-Outfall Dsgn	40,000.00	40,000.00		40,000.00	100.0	
16201-Signing	20,000.00	20,000.00		20,000.00	100.0	
16202-Pvmt Marking	16,000.00	16,000.00		16,000.00	100.0	
16230- Signal/Illum	90,000.00	90,000.00		90,000.00	100.0	
16302-Traf Cntrl Pln	30,000.00	30,000.00		30,000.00	100.0	
16304-Irrigation	30,000.00	30,000.00		30,000.00	100.0	
16306-Qty Specs	30,000.00	30,000.00		30,000.00	100.0	
16307-Utilities	30,000.00	30,000.00		30,000.00	100.0	
32001-Const. Mgnmt	22,075.47	7,726.41	1,103.78	8,830.19	40.0	13,245.28
60000-Row Acq. Admin	272,852.83	272,852.83		272,852.83	100.0	
60100-Title Services	31,800.00	31,300.00		31,800.00	100.0	
60200-Appraisal Srv	37,100.00	37,100.00		37,100.00	100.0	
60220-Appr Svc/Sub	106,000.00	106,000.00		106,000.00	100.0	
60300-Appraisal Rvw	22,525.00	22,525.00		22,525.00	100.0	
60301-Apprais Update	9,500.00	7,100.00		7,100.00	74.7	2,400.00
60330-Appr Rev/Sub	19,875.00	19,875.00		19,875.00	100.0	
60400-Parcel Negtion	185,500.00	185,500.00		185,500.00	100.0	
60500-Clsng Srvs Fee	10,600.00	7,960.00		7,960.00	75.1	2,640.00
60600-Relocation Srv	12,000.00	12,000.00		12,000.00	100.0	
60700-Land	38,716.98	38,716.98		38,716.98	100.0	
TOTALS:	1,740,612.60	1,721,223.54	1,103.78	1,722,327.32	98.9	18,285.28
16002-Rdwy Dsg-2 Set	34,566.98	34,566.98		34,566.98	100.0	
13021-ROW Map/Sub	4,150.00	4,150.00		4,150.00	100.0	
60700-Land	-38,716.98	-38,716.98		-38,716.98	100.0	
Supplemental #1						

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325068
INVOICE DATE: 02/28/15
PAGE: 2

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 090501
FM 681
From FM 2221 to SH 107

Contract# C-09-192-06-08 P.O.#625224

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
13002-ROW Map Revise	8,164.40	8,164.40		8,164.40	100.0	
13020-ROW Map Sub	4,810.00	4,810.00		4,810.00	100.0	
60200-Appraisal Srv	4,082.20	4,082.20		4,082.20	100.0	
60220-Appr Srv/Sub	12,000.00	12,000.00		12,000.00	100.0	
60300-Appr Rev	4,082.20	4,082.20		4,082.20	100.0	
60330-Appr Rev/Sub	4,000.00	4,000.00		4,000.00	100.0	
12001-EA Reports	10,109.42	10,109.42		10,109.42	100.0	
03000-Direct Expense	1,010.00	1,010.00		1,010.00	100.0	
60700-Land	13,550.00	13,550.00		13,550.00	100.0	
TOTALS:	1,802,420.82	1,783,031.76	1,103.78	1,784,135.54	98.9	18,285.28

ORIGINAL CONTRACT SUM	$	1,740,612.60
CHANGE BY CHANGE ORDER	$	61,808.22
CONTRACT SUM TO DATE	$	1,802,420.82
TOTAL COMPLETED TO DATE	$	1,784,135.54
LESS PREVIOUS INVOICES	$	1,783,031.76
CURRENT PAYMENT DUE	$	1,103.78

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
BB ON 3/2/15
GOODS/SERVICES RECEIVED BY
Chris Hoo. ON 2/1-28/15

5-1315-4342-00-123-0700-0-841

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325069
INVOICE DATE: 02/28/15

SIGN:
REQ# 154,842
PO# 625225

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 090502
FM 681 Project
From FM 2221/FM 492:
FM 681 to FM 364

Contract# C-09-192A-06-08 P.O.#625225

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2015.						
13020-ROW Map/Sub	99,200.00	99,200.00		99,200.00	100.0	
15001-Surv,Plans&Des	16,611.68	16,611.68		16,611.68	100.0	
15010-Field Srvy/Sub	30,940.00	30,940.00		30,940.00	100.0	
15050-Outfall Sy/Sub	7,154.00	7,154.00		7,154.00	100.0	
16001-Rdwy Design	126,800.00	126,800.00		126,800.00	100.0	
16102-Hydraulic Dsgn	20,000.00	20,000.00		20,000.00	100.0	
16104-Outfall Dsgn	20,000.00	20,000.00		20,000.00	100.0	
16201-Signing	10,000.00	10,000.00		10,000.00	100.0	
16202-Pvmt Marking	8,000.00	8,000.00		8,000.00	100.0	
16303-Signal/Ill	8,490.57	8,490.57		8,490.57	100.0	
16230-Signal/Ill Sub	30,000.00	30,000.00		30,000.00	100.0	
16302-Traf Cntrl Pln	15,000.00	15,000.00		15,000.00	100.0	
16304-Irrigation	15,000.00	15,000.00		15,000.00	100.0	
16306-Qty Specs	15,000.00	15,000.00		15,000.00	100.0	
16307-Utilities	15,000.00	15,000.00		15,000.00	100.0	
32001-Const. Mgnmt	14,433.96	5,051.89	721.69	5,773.58	40.0	8,660.38
60000-Row Acq. Admin	145,172.17	145,172.17		145,172.17	100.0	
60100-Title Services	19,200.00	19,200.00		19,200.00	100.0	
60200-Appraisal Srv	22,400.00	21,011.20		21,011.20	93.8	1,388.80
60220-Appr Svc/Sub	64,000.00	60,000.00		60,000.00	93.8	4,000.00
60300-Appraisal Rvw	13,600.00	12,321.60		12,321.60	90.6	1,278.40
60301-Apprais Update	4,500.00	2,750.00		2,750.00	61.1	1,750.00
60330-Appr Rev/Sub	12,000.00	10,875.00		10,875.00	90.6	1,125.00
60400-Parcel Negtion	112,000.00	112,000.00		112,000.00	100.0	
60500-Clsng Srvs Fee	6,400.00	6,400.00		6,400.00	100.0	
60600-Relocation Srv	6,000.00	6,000.00		6,000.00	100.0	
60700-Land	18,283.02	18,283.02		18,283.02	100.0	
TOTALS:	875,185.40	856,261.13	721.69	856,982.82	97.9	18,202.58
16002-Rdwy Design	14,133.02	14,133.02		14,133.02	100.0	
13021-ROW Map/Sub	4,150.00	4,150.00		4,150.00	100.0	
60700-Land	-18,283.02	-18,283.02		-18,283.02	100.0	
Supplemental #1						
13002-ROW Map Revise	8,932.80	8,932.80		8,932.80	100.0	

2

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325069
INVOICE DATE: 02/28/15
PAGE: 2

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 090502
FM 681 Project
From FM 2221/FM 492:
FM 681 to FM 364

Contract# C-09-192A-06-08 P.O.#625225

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
13020-ROW Map Sub	3,000.00	3,000.00		3,000.00	100.0	
60200-Appraisal Srv	4,466.40	4,466.40		4,466.40	100.0	
60220-Appr Srv/Sub	3,000.00	3,000.00		3,000.00	100.0	
60300-Appraisal Rev	4,466.40	4,466.40		4,466.40	100.0	
60330-Appr Rev/Sub	3,200.00	3,200.00		3,200.00	100.0	
TOTALS:	902,251.00	883,326.73	721.69	884,048.42	97.9	18,202.58

ORIGINAL CONTRACT SUM	$	875,185.40
CHANGE BY CHANGE ORDER	$	27,065.60
CONTRACT SUM TO DATE	$	902,251.00
TOTAL COMPLETED TO DATE	$	884,048.42
LESS PREVIOUS INVOICES	$	883,326.73
CURRENT PAYMENT DUE	$	721.69

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
_____ ON 3/9/15
GOODS/SERVICES RECEIVED BY
_____ ON 3/12/15

5-1345-931-20-123-001-0-841

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325074
INVOICE DATE: 02/28/15

SIGN:
REQ# 248318
PO# 702309

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 131201
FM494 - Shary Road Project
WA#1 - P.O.#702309

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2015.						
11005-Prl Comp. Util	18,000.00	17,100.00	900.00	18,000.00	100.0	
11006-Design Schem	293,625.00	278,943.75	5,872.50	284,816.25	97.0	8,808.75
11007-Upd Sch TxDt C	30,000.00	28,500.00	600.00	29,100.00	97.0	900.00
11008- Eng Tech Supp	24,000.00	24,000.00		24,000.00	100.0	
11009-Eng Sch/Pub He	12,000.00	2,400.00		2,400.00	20.0	9,600.00
12001-EA Reports	95,000.00	47,500.00	4,750.00	52,250.00	55.0	42,750.00
12002-Pub Invmt/Mtg	25,000.00	25,000.00		25,000.00	100.0	
12003-Pub Invmt/Hear	25,000.00	5,000.00		5,000.00	20.0	20,000.00
12080-Arch & Hist	30,000.00	6,405.76		6,405.76	21.4	23,594.24
13001-Owner Data/Sch	21,000.00	19,950.00	1,050.00	21,000.00	100.0	
15001-Field Srvy	4,949.00	1,979.60		1,979.60	40.0	2,969.40
15010-Field Srvy/Sub	107,851.00	78,283.00	9,277.00	87,560.00	81.2	20,291.00
16101-Hydro Map	42,000.00	39,900.00	2,100.00	42,000.00	100.0	
TOTALS:	728,425.00	574,962.11	24,549.50	599,511.61	82.3	128,913.39

PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	$	728,425.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	728,425.00
TOTAL COMPLETED TO DATE	$	599,511.61
LESS PREVIOUS INVOICES	$	574,962.11
CURRENT PAYMENT DUE	$	24,549.50

INVOICE RECEIVED BY
_____ ON 3/2/15
GOODS/SERVICES RECEIVED BY
Conn Flores ON 2/28/15
5-1303-431-00-12.3-105-0-3411

2

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325076
INVOICE DATE: 02/28/15

SIGN:
REQ# 20088
PO# 663265

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 110501
Mile 2 WA#1
Moorfield Rd West to SH364
P.O.#663265

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2015.						
13002-ROW Mapping	14,200.00	14,200.00		14,200.00	100.0	
13003-Utility Adjust	45,878.34	45,878.34		45,878.34	100.0	
13020-ROW Map/Sub	27,000.00	27,000.00		27,000.00	100.0	
15001-Rdwy Dsgn Srvy	21,600.00	21,600.00		21,600.00	100.0	
15005-Outfall Survey	15,000.00	15,000.00		15,000.00	100.0	
15010-Field Srvy/Sub	15,300.00	15,300.00		15,300.00	100.0	
16001-Rdwy Dsg-PS&E	73,500.00	73,500.00		73,500.00	100.0	
16101-Hydro Map	30,000.00	30,000.00		30,000.00	100.0	
16201-Signing	11,329.30	11,329.30		11,329.30	100.0	
16202-Pavement Mrkng	6,323.80	6,323.80		6,323.80	100.0	
16250-Signal Dsg/Sub	12,974.89	12,974.89		12,974.89	100.0	
16304-Irrig Design	15,000.00	15,000.00		15,000.00	100.0	
32002-Const Mgmt	72,000.00	14,400.00	7,200.00	21,600.00	30.0	50,400.00
60000-Row Acq. Admin	58,500.00	58,500.00		58,500.00	100.0	
60100-Title Services	5,400.00	5,400.00		5,400.00	100.0	
60200-Appraisal Srv	6,300.00	6,300.00		6,300.00	100.0	
60220-Appraisal/Sub	18,000.00	18,000.00		18,000.00	100.0	
60300-Appraisal Rvw	3,150.00	3,150.00		3,150.00	100.0	
60330-Appr. Rev/Sub	4,050.00	4,050.00		4,050.00	100.0	
60400-Parcel Negtion	32,400.00	32,400.00		32,400.00	100.0	
60500-Clsng Srvs Fee	2,700.00	2,700.00		2,700.00	100.0	
TOTALS:	490,606.33	433,006.33	7,200.00	440,206.33	89.7	50,400.00
13002-ROW Mapping	2,095.00	2,095.00		2,095.00	100.0	
13020-ROW Map/Sub	6,000.00	6,000.00		6,000.00	100.0	
16307-Utilities	19,097.90	19,097.90		19,097.90	100.0	
60000-Row Acq. Admin	5,778.00	5,778.00		5,778.00	100.0	
60100-Title Services	1,200.00	1,200.00		1,200.00	100.0	
60200-Appraisal Serv	1,400.00	1,400.00		1,400.00	100.0	
60220-Appr. Serv/Sub	4,000.00	4,000.00		4,000.00	100.0	
60300-Appraial Rvw	700.00	700.00		700.00	100.0	
60330-Appr. Rev/Sub	900.00	900.00		900.00	100.0	
60400-Parcel Negtion	13,000.00	13,000.00		13,000.00	100.0	
60500-Closing Serv	600.00	300.00	300.00	600.00	100.0	

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325076
INVOICE DATE: 02/28/15

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 110501
Mile 2 WA#1
Moorfield Rd West to SH364
P.O.#663265

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
TOTALS:	545,377.23	487,477.23	7,500.00	494,977.23	89.7	50,400.00

ORIGINAL CONTRACT SUM	$	490,606.33
CHANGE BY CHANGE ORDER	$	54,770.90
CONTRACT SUM TO DATE	$	545,377.23
TOTAL COMPLETED TO DATE	$	494,977.23
LESS PREVIOUS INVOICES	$	487,477.23
CURRENT PAYMENT DUE	$	7,500.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
DSW ON 3/2/15
GOODS/SERVICES RECEIVED BY
Dan Blair ON 2/28/15

5-1342-48-W-123.094-0.731

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325081
INVOICE DATE: 02/28/15

SIGN:
REQ# 270869
PO# 720579

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 131002
Mile 3 Project
WA#2 PO#720579
C-13-305-10-07

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2015.						
15001-Field Survey	58,935.00		5,893.50	5,893.50	10.0	53,041.50
15010-Field Srvy/Sub	123,465.00		16,755.00	16,755.00	13.6	106,710.00
16001-Roadway Design	980,000.00		98,000.00	98,000.00	10.0	882,000.00
16006-Plans to TxDot	66,000.00				0.0	66,000.00
16205-Sign,Marki,Dsg	4,432.72		443.27	443.27	10.0	3,989.45
16250-Sign,Marki,Dsg	115,567.28				0.0	115,567.28
TOTALS:	1,348,400.00	0.00	121,091.77	121,091.77	9.0	1,227,308.23

ORIGINAL CONTRACT SUM	$	1,348,400.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	1,348,400.00
TOTAL COMPLETED TO DATE	$	121,091.77
LESS PREVIOUS INVOICES	$	0.00
CURRENT PAYMENT DUE	$	121,091.77

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
DBr ON 3/3/15
GOODS/SERVICES RECEIVED BY
Com-Flow ON 3/1-15/15

5-1345-4121-00-123-051-0721

AI -48782 **Purchasing Department** **11. Z.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted By: Rocio Villarreal,
PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of the following invoices (Changes in Service) submitted by Alcocer Garcia Associates, Inc. contracted architect for the "Remodel/Renovation of Existing Old Adm. Building (1st & 2nd Floors) Project:
C-08-131-08-07

1. Invoice No. 23 in the amount of $1,650.00;
2. Invoice No. 25 in the amount of $1,650.00;
3. Invoice No. 26 in the amount of $1,650.00;
4. Invoice No. 27 in the amount of $1,100.00;
5. Invoice No. 28 in the amount of $1,650.00;
6. Invoice No. 29 in the amount of $ 825.00;
7. Invoice No. 30 in the amount of $ 825.00.

BACKGROUND

Pending for payment is invoice no. 24,invoice is under review.

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1342-419-40-220-043-0-452

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

BUDGETARY IMPACT:

PO 609342
Account available balance as of 3-12-15 197,021.33 less 105,248.98 = $91,772.35
Pending 2014 rollover
PO increase is being processed

Attachments

Invoice No. 23-29

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/10/2015 06:06 PM

Budget & Management	Veronica Ortiz	03/11/2015 10:12 AM
Manuel Chapa	Manuel Chapa	03/12/2015 02:10 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Rocio Villarreal Started On: 03/06/2015 03:39 PM

Final Approval Date: 03/13/2015

RECEIVED
Facilities Management

ALCÓCER GARCIA ASSOCIATES, INC

1333 EAST JASMINE AVENUE
MCALLEN, TEXAS 78501

INVOICE FOR PROFESSIONAL SERVICES

INVOICE NUMBER : **23** - **CHANGE IN SERVICES**
(ADDITIONAL SERVICES, NOT PART OF BASIC A/E SERVICES)

DATE: NOVEMBER 21, 2014

PROJECT: REMODEL OF EXISTING FORMER ADMINISTRATION BUILDING, 1ST & 2ND FLOORS
100 E. CANO ST., EDINBURG, TEXAS

TO: COUNTY OF HIDALGO, TEXAS
C/O HIDALGO COUNTY PURCHASING DEPARTMENT
2812 S. BUS. HWY 281
EDINBURG, TEXAS

SUBMITTED UNDER THE OWNER-ARCHITECT CONTRACT, AIA STANDARD FORM OF AGREEMENT BETWEEN ARCHITECT AND OWNER, AND AMENDMENTS THERETO, AND ARTICLE 1.3.3, ' CHANGES IN SERVICES' OF SAID AGREEMENT.

THIS INVOICE FOR FOLLOWING SERVICES
ENGINEER'S PLUMBING DRAWINGS FOR REPLACEMENT OF DETERIORATED MAIN WATER DISTRIBUTION LINE WITHIN BUILDING AT 1ST FLOOR.

BACKGROUND:
REPLACEMENT WAS DISCOVERED BY THE CONTRACTOR AND INSPECTED AND RECOMMENDED BY THE PROJECT ENGINEER. THE COUNTY CONCURRED WITH THE REPLACEMENT AS A NECESSARY IMPROVEMENT AND AN UNFORESEEN CONDITION. WORK FOR THIS ITEM WAS INCLUDED IN EXECUTED CHANGE ORDER NO. 2 AND APPROVED BY COUNTY COMMISSIONER'S COURT. (COPY OF ENGINEERING DRAWINGS ATTACHED).

THIS INVOICE FOR: COMPLETION AND DISTRIBUTION OF ADDITIONAL ENGINEERING PLANS

FEE BREAKDOWN:
ENGINEERING SERVICES, DIRECT COST (COPY OF MEP SOLUTIONS INVOICE # 588 ATTACHED) ....$ 1,500.00
ALCOCER GARCIA ASSOCIATES, INC. FEE (10%)..... 150.00
TOTAL DUE THIS INVOICE... $ 1,650.00

PLEASE REMIT PAYMENT TO
ALCÓCER GARCIA ASSOCIATES, INC.
1333 E. JASMINE AVENUE
MCALLEN, TEXAS 78501
(EIN: 26 42 62 500)

THANK YOU,

George A. Garcia
V.P., Project Architect

MEP SOLUTIONS ENGINEERING

Invoice

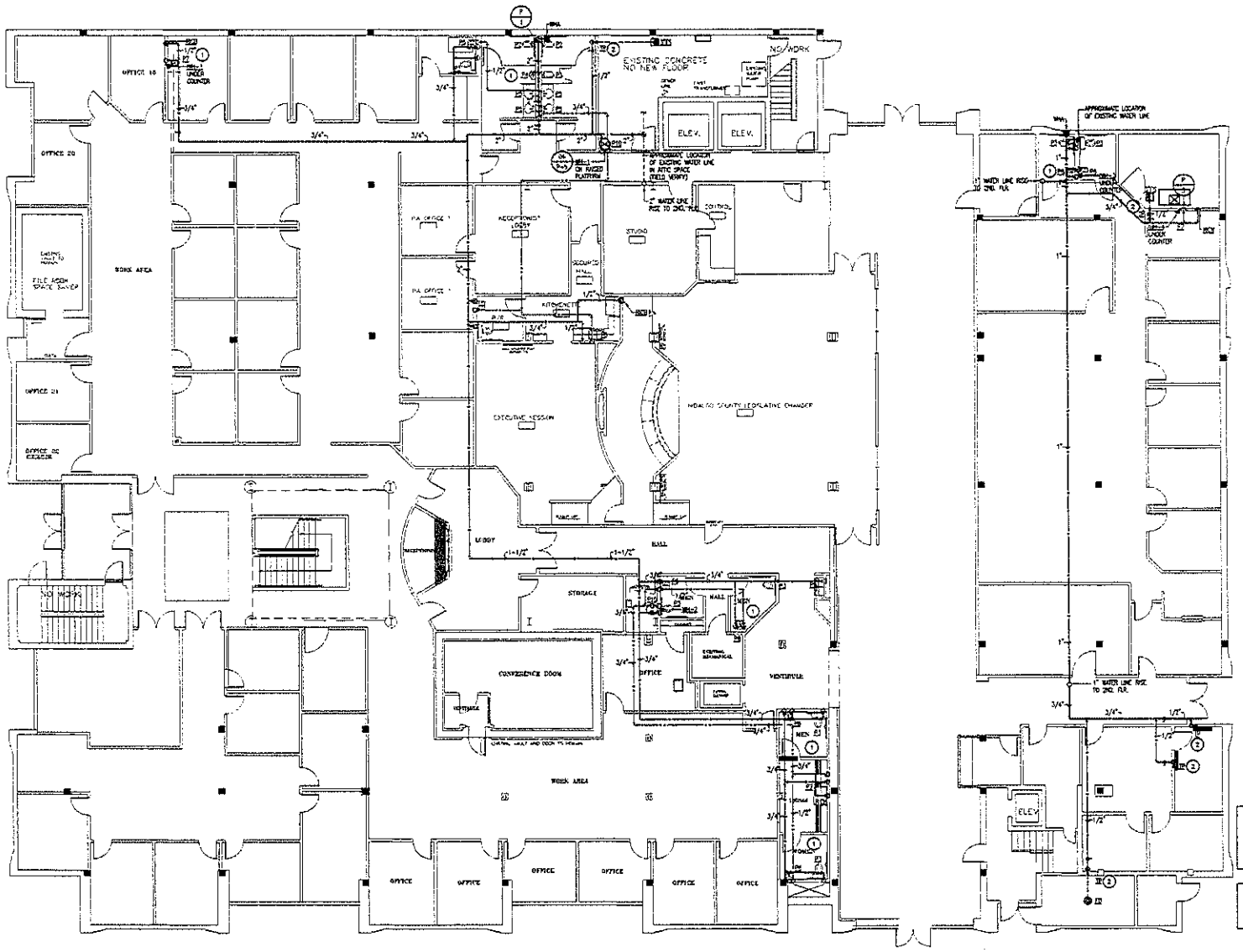
600 E. Beaumont Ave. Ste 2
McAllen, TX 78501
Phone # 956.664.2727

Date	Invoice #
10/6/2014	588

Bill To
Eduardo Alcocer AGA, Inc. 1333 E. Jasmine Ave. McAllen, Texas 78501

Project #	Description	Amount
08072	Hidalgo County 1st & 2nd Floor - MEP Sealed drawings for replacement of water line within building, drawings dated 02.10.2014.	1,500.00

Total	$1,500.00
Payments/Credits	$0.00
Balance Due	$1,500.00



FIRST FLOOR: PLUMBING DOMESTIC WATER IMPROVMENT PLAN
SCALE: 1/8" = 1'-0"

GENERAL NOTES: ( )

(A) INFORMATION ON THIS PLAN HAS BEEN OBTAINED FROM EXISTING DRAWINGS AND SITE SURVEY. CONTRACTOR SHALL FIELD VERIFY EXISTING CONDITIONS PRIOR TO COMMENCING WORK. ANY DISCREPANCIES BETWEEN EXISTING CONDITIONS AND CONSTRUCTION DOCUMENTS SHALL BE REPORTED TO THE OWNER/E.

(B) ALL FLOOR DRAINS SHALL BE PROVIDED WITH TRAP PRIMER CONNECTION.

(C) PLUMBING CONTRACTOR SHALL ADHERE TO ALL CITY CODES, STATE CODES AND LOCAL CODES THAT HAVE AUTHORITY OVER THIS PROJECT.

(D) PLUMBING CONTRACTOR SHALL EXTEND ALL CONDENSATE AND INDIRECT DRAINS FROM EQUIPMENT TO FLOOR DRAINS

(E) PLUMBING CONTRACTOR SHALL TERMINATE ALL WATER ROUGH-IN WITH SHUT-OFF VALVES BEFORE CONNECTING TO EQUIPMENT AND RELATED FIXTURES.

(F) PLUMBING CONTRACTOR TO COORDINATE WITH MECHANICAL CONTRACTOR FOR ANY INSTALLATION OF PIPING AND DUCTWORK PRIOR TO BEGINNING OF CONSTRUCTION

(G) INSULATE "P" TRAPS AND SUPPLIES AT HANDICAP LAVATORIES WITH INSULATION KIT.

(H) PROVIDE VACUUM BREAKER TO ALL FIXTURES WITH HOSE CONNECTION AND APPLIANCES WITH DIRECT CONNECTIONS TO DOMESTIC WATER.

(I) REFER TO ARCHITECTS DRAWINGS FOR MOUNTING HEIGHTS OF ALL PLUMBING FIXTURES

(J) PROVIDE CEILING ACCESS PANEL FOR WATER HAMMER ARRESTORS AND WATER ISOLATION VALVES, IN OTHERWISE INACCESSIBLE AREAS. PROVIDE LOCKABLE HINGED ACCESS PANELS IN PUBLIC AREAS. PAINT PANELS TO MATCH SURROUNDING SURFACE.

KEY NOTES: ○

1. CORE DRILL AND/OR SAW-CUT FINISH FLOOR WALL AS REQUIRED TO PROVIDE NEW ROUGH-IN FOR PLUMBING FIXTURES. PATCH AND REPAIR AS PER ARCHITECTURAL PLANS.
2. PROVIDE AND INSTALL TRAP PRIMER TO SERVE DRAINS. REFER TO DETAIL.

PLUMBING CONTRACTOR SHALL COORDINATE DOMESTIC WATER AND SANITARY SEWER LINE DIRECTION OF FLOW, SIZE, INVERT, AND POINT OF CONNECTION WITH EXISTING CONDITIONS PRIOR TO INSTALLATION OF ROUGH-IN TO AVOID CONFLICT. ANY DISCREPANCIES FOUND BY THE PLUMBING CONTRACTOR SHALL BE REPORTED TO THE OWNER/ARCHITECT IMMEDIATELY AND PRIOR TO ANY INSTALLATION. FAILURE TO COMPLY SHALL MAKE ALL CORRECTIONS AND/OR MODIFICATIONS THE FULL RESPONSIBILITY OF THE CONTRACTOR.

- ANY EXC PLUMBING LOCATED IN PLENUM ASSEMBLIES SHALL BE PROVIDED WITH PVC WRAP INSULATION.
- EXC SPRINKLER CONTRACTOR SHALL MODIFY EXISTING SYSTEM TO ACCOMODATE THE NEW REMODELED AREA.

MEP SOLUTIONS ENGINEERING
MECHANICAL, ELECTRICAL, PLUMBING ENGINEERS
801 E. BEAUMONT AVE., SUITE 3 MCALLEN, TX. 78501 (956) 994-2737

AGA
Alcocer Garcia Associates
Design Consulting
1233 E. Jasmine Ave.
McAllen, Texas 78501
Office: 956.618.2003
Fax: 956.618.2004
Web: WWW.AGADC.COM

1st AND 2nd FLOORS REMODEL
FORMER ADMINISTRATION BUILDING
HIDALGO COUNTY, TEXAS
CITY OF EDINBURG, TEXAS

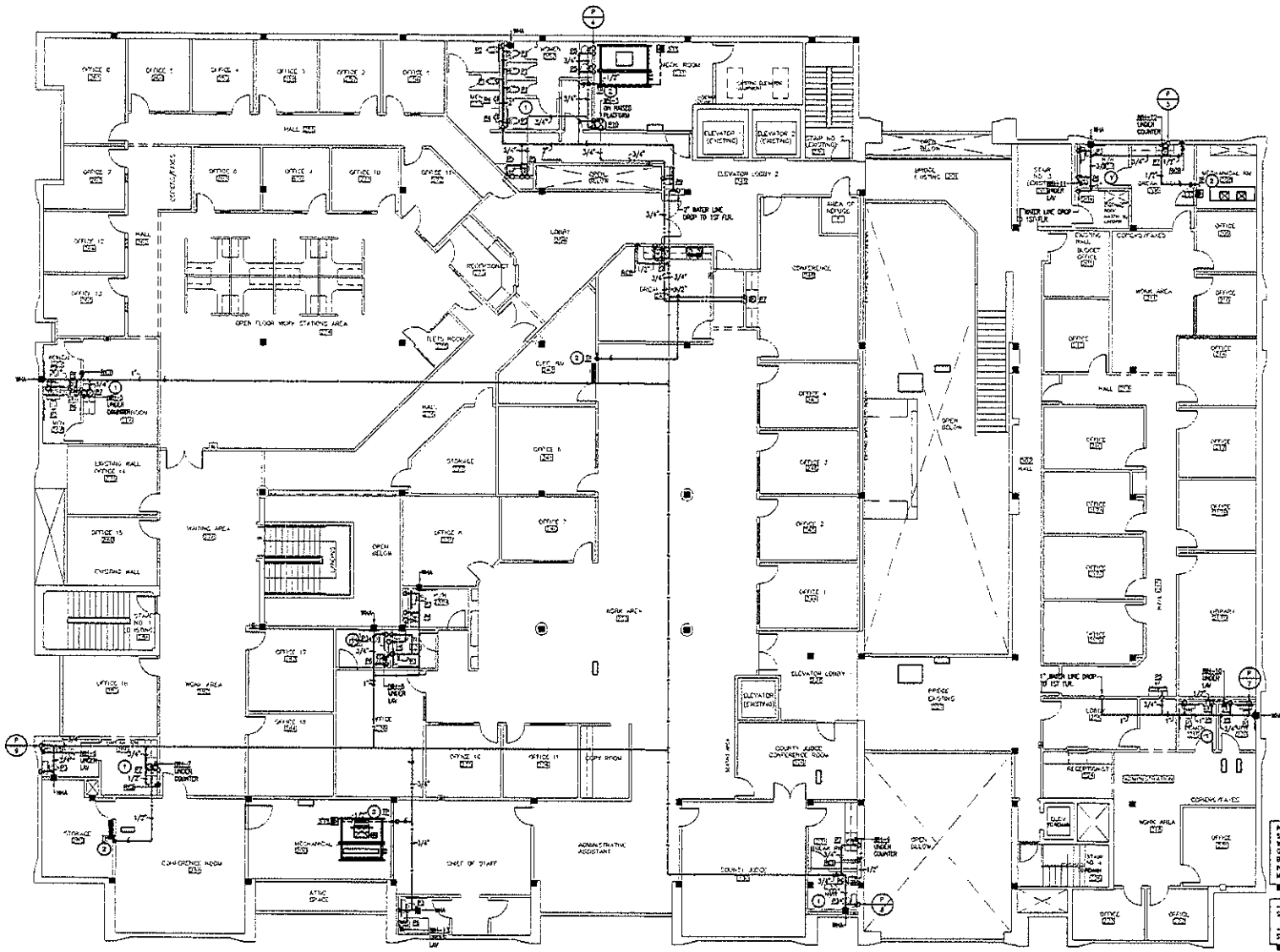
THE USE OF THESE DRAWINGS IS RESTRICTED TO THE ORIGINAL PURPOSE FOR WHICH THEY WERE INTENDED. REPRODUCTION WITHOUT WRITTEN PERMISSION FROM THE OWNER IS PROHIBITED.

LUIS JAVIER PEÑA
92280
LICENSED
PROFESSIONAL ENGINEER
02.10.2014

PROJECT #	
ISSUED:	JUNE 01, 2012
DRAWN BY:	O.C.
CHECKED BY:	J.P.
REVISION:	FEB 10, 2014

SHEET:

P-3



SECOND FLOOR: PLUMBING DOMESTIC WATER IMPROVMENT PLAN
SCALE: 1/8" = 1'-0"

GENERAL NOTES: ( )

(A) INFORMATION ON THIS PLAN HAS BEEN OBTAINED FROM EXISTING DRAWINGS AND SITE SURVEY. CONTRACTOR SHALL FIELD VERIFY EXISTING CONDITIONS PRIOR TO COMMENCING WORK. ANY DISCREPANCIES BETWEEN EXISTING CONDITIONS AND CONSTRUCTION DOCUMENTS SHALL BE REPORTED TO THE ENGINEER.

(B) ALL FLOOR DRAINS SHALL BE PROVIDED WITH TRAP PRIMER CONNECTION.

(C) PLUMBING CONTRACTOR SHALL ADHERE TO ALL CITY CODES, STATE CODES AND LOCAL CODES THAT HAVE AUTHORITY OVER THIS PROJECT.

(D) PLUMBING CONTRACTOR SHALL EXTEND ALL CONCEALED AND INDIRECT DRAINS FROM EQUIPMENT TO FLOOR DRAINS

(E) PLUMBING CONTRACTOR SHALL TERMINATE ALL WATER ROUGH-IN WITH SHUT-OFF VALVES BEFORE CONNECTING TO EQUIPMENT AND RELATED FIXTURES.

(F) PLUMBING CONTRACTOR TO COORDINATE WITH MECHANICAL CONTRACTOR FOR ANY INSTALLATION OF PIPING AND DUCTWORK PRIOR TO BEGINNING OF CONSTRUCTION

(G) INSULATE "P" TRAPS AND SUPPLIES AT HANDICAP LAVATORIES WITH INSULATION KIT.

(H) PROVIDE VACUUM BREAKER TO ALL FIXTURES WITH HOSE CONNECTION AND APPLIANCES WITH DIRECT CONNECTIONS TO DOMESTIC WATER.

(I) REFER TO ARCHITECTS DRAWINGS FOR MOUNTING HEIGHTS OF ALL PLUMBING FIXTURES

(J) PROVIDE CCUPC ACCESS PANEL FOR WATER HAMMER ARRESTORS AND WATER ISOLATION VALVES, IN OTHERWISE INACCESSIBLE AREAS. PROVIDE LOCKABLE HANDED ACCESS PANELS IN PUBLIC AREAS. PAINT PANELS TO MATCH SURROUNDING SURFACE.

KEY NOTES: ○

1. CORE DRILL AND/OR SAW-CUT (TYP.) FLOOR WALL AS REQUIRED TO PROVIDE NEW ROUGH-IN FOR PLUMBING FIXTURES. PATCH AND REPAIR AS PER ARCHITECTURAL PLANS.
2. PROVIDE AND INSTALL TRAP PRIMER TO SCHEDULE DRAWING. REFER TO DETAIL.

PLUMBER: CONTRACTOR SHALL COORDINATE DOMESTIC WATER AND SANITARY SEWER LINE DIRECTION OF FLOW, SIZE, INVERT, AND POINT OF CONNECTION WITH EXISTING CONDITIONS PRIOR TO INSTALLATION OF ROUGH-IN TO AVOID CONFLICT. ANY DISCREPANCIES FOUND BY THE PLUMBING CONTRACTOR SHALL BE REPORTED TO THE ENGINEER/ARCHITECT IMMEDIATELY AND PRIOR TO ANY INSTALLATION. FAILURE TO COMPLY SHALL MAKE ALL CONNECTIONS AND/OR MODIFICATIONS THE FULL RESPONSIBILITY OF THE CONTRACTOR.

- ANY PVC PLUMBING LOCATED IN PLENUM ASSEMBLIES SHALL BE PROVIDED WITH FIRE WRAP INSULATION.
- FIRE SPRINKLER CONTRACTOR SHALL MODIFY EXISTING SYSTEM TO ACCOMODATE THE NEW REMODELED AREA.

MEP SOLUTIONS ENGINEERING
MECHANICAL, ELECTRICAL, PLUMBING ENGINEERS
806 BEAUMONT AVE, SUITE 7 MCALLEN, TX. 78501 (956) 994-2722

AGA
Alcocer Garcia Associates
Design Consulting
1333 E Jasmine Ave
McAllen, Texas 78501
Office 956.618.2002
Cell 956.618.2001
Web WWW.AGADC.COM

1st AND 2nd FLOORS REMODEL
FORMER ADMINISTRATION BUILDING
HIDALGO COUNTY, TEXAS
CITY OF EDINBURG, TEXAS

THE USE OF THESE DRAWINGS IS RESTRICTED TO THE ORIGINAL PURPOSE FOR WHICH THEY WERE INTENDED. REPRODUCTION WITHOUT WRITTEN PERMISSION FROM THE OWNER IS PROHIBITED.

STATE OF TEXAS
LUIS JAVIER PEÑA
103120
LICENSED PROFESSIONAL ENGINEER
02.10.2014

PROJECT #
ISSUED: JUNE 01, 2012
DRAWN BY: G.C.
CHECKED BY: J.P.
REVISION: FEB 10, 2014

SHEET:
P-4

RECEIVED
Facilities Management

ALCÓCER GARCIA ASSOCIATES, INC
1333 EAST JASMINE AVENUE
MCALLEN, TEXAS 78501

INVOICE FOR PROFESSIONAL SERVICES

INVOICE NUMBER : **25** - **CHANGE IN SERVICES**
(ADDITIONAL SERVICES, NOT PART OF BASIC A/E SERVICES)

DATE: NOVEMBER 21, 2014

PROJECT: REMODEL OF EXISTING FORMER ADMINISTRATION BUILDING, 1ST & 2ND FLOORS
100 E. CANO ST., EDINBURG, TEXAS

TO: COUNTY OF HIDALGO, TEXAS
C/O HIDALGO COUNTY PURCHASING DEPARTMENT
2812 S. BUS. HWY 281
EDINBURG, TEXAS

AS PER THE OWNER-ARCHITECT CONTRACT, AIA STANDARD FORM OF AGREEMENT BETWEEN ARCHITECT AND OWNER, AND AMENDMENTS THERETO, AND ARTICLE 3.1., 'CHANGES IN SERVICES' OF SAID AGREEMENT.

THIS INVOICE FOR FOLLOWING SERVICES
ENGINEERING DESIGNS FOR FAN - COIL AIR-CONDITIONING UNITS TO SERVE ELEVATOR EQUIPMENT ROOM 251.

BACKGROUND:
OWNER-REQUESTED DESIGNS FOR THE INSTALLATION OF TWO NEW FAN-COIL A/C UNITS TO PROVIDE PROPER OPERATING TEMPERATURE FOR ELEVATOR CONTROL EQUIPMENT THIS WORK INCLUDED IN CHANGE ORDER NO. 2 APPROVED BY COUNTY COMMISSIONER'S COURT. (COPY OF ENGINEERING DRAWINGS ATTACHED).

THIS INVOICE FOR COMPLETION AND DISTRIBUTION OF ENGINEERING PLANS
FEE BREAKDOWN:
ENGINEERING SERVICES, DIRECT COST (COPY OF MEP SOLUTIONS INVOICE # 590 ATTACHED)..... $ 1,500.00
ALCOCER GARCIA, INC. FEE (10%)..... 150.00
TOTAL DUE THIS INVOICE..... $ 1,650.00

PLEASE REMIT PAYMENT TO
ALCÓCER GARCIA ASSOCIATES, INC.
1333 E. JASMINE AVENUE
MCALLEN, TEXAS 78501
(EIN: 26 42 62 500)

THANK YOU,

George A. Garcia
V.P., Project Architect

MEP SOLUTIONS ENGINEERING

Invoice

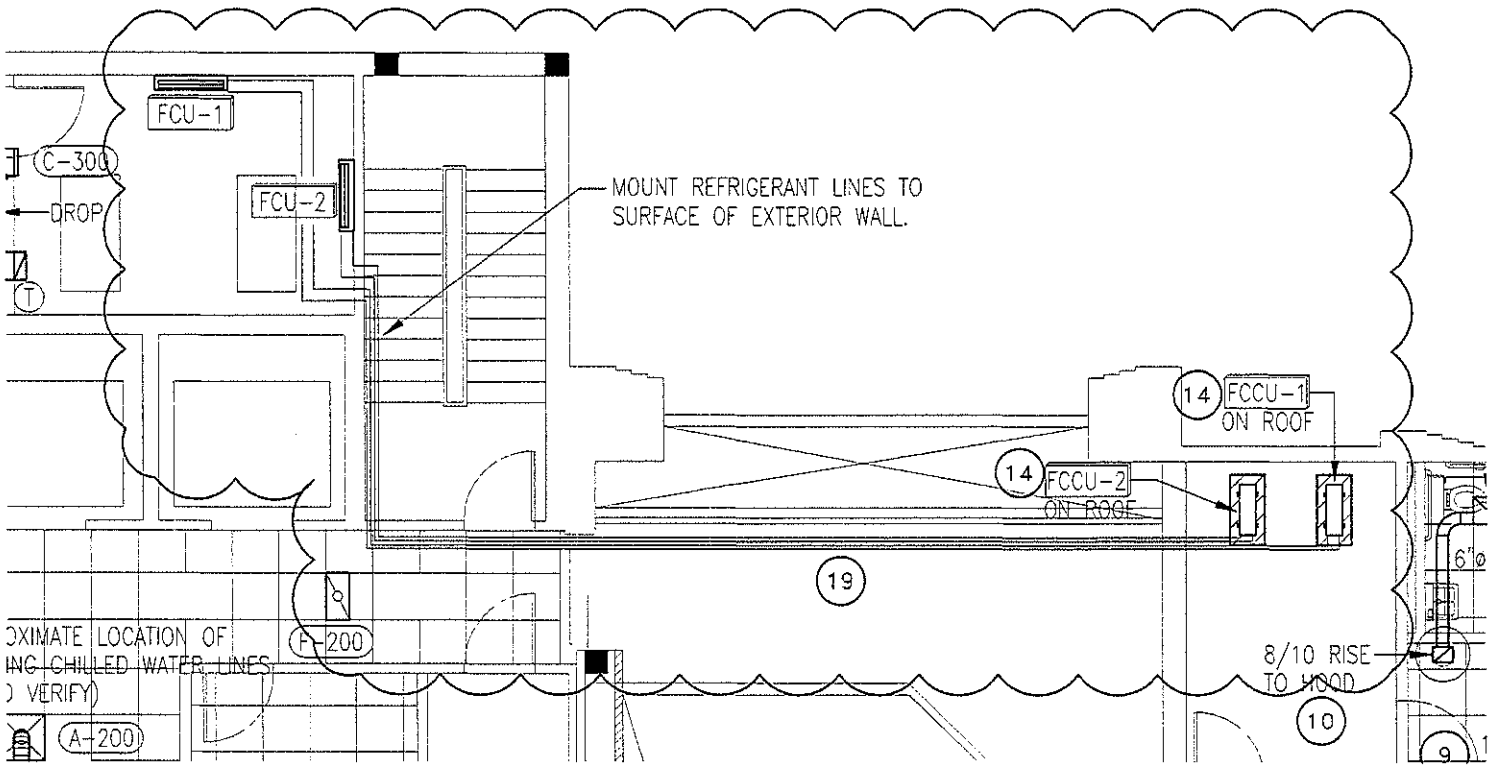
600 E. Beaumont Ave. Ste 2
McAllen, TX 78501
Phone # 956.664.2727

Date	Invoice #
10/6/2014	590

Bill To
Eduardo Alcocer AGA, Inc. 1333 E. Jasmine Ave. McAllen, Texas 78501

Project #	Description	Amount
08072	Hidalgo County 1st & 2nd Floor - MEP Sealed drawings for addition of Fan Coil Units located in Elevator Equipment Room 1st floor, drawings dated 06.09.2014.	1,500.00

Total	$1,500.00
Payments/Credits	$0.00
Balance Due	$1,500.00



END GRAPHICS.

19 CONTRACTOR SHALL ROUTE REFRIGERANT LINES ALONG WALL THRU ARCHITECTURAL FURROUT.

STATE OF TEXAS
LUIS JAVIER PENA
97260
LICENSED PROFESSIONAL ENGINEER

06.09.2014

SECOND FLOOR: MECHANICAL IMPROVEMENT PLAN

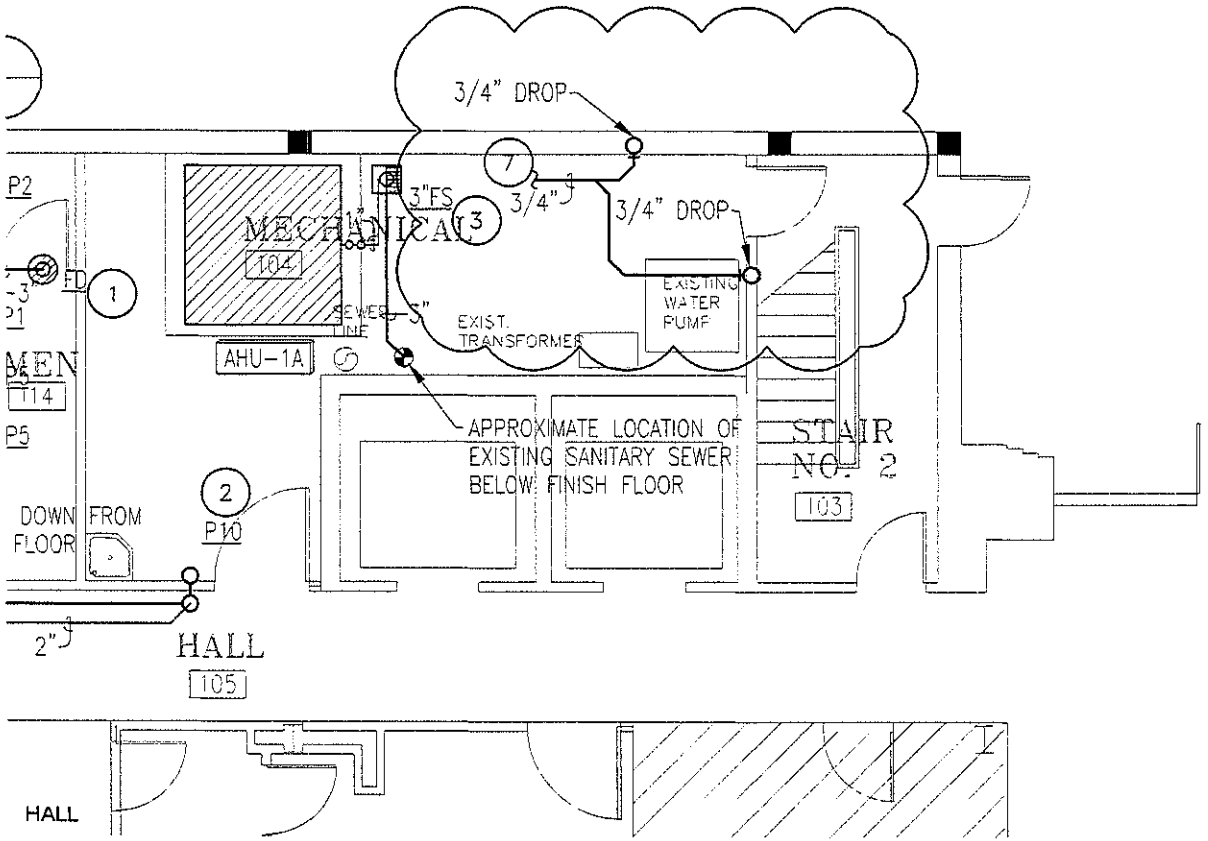
SCALE: 1/8" = 1'-0"

JOB NO.	08072
DATE	06-01-12
REVISIONS	06-04-14
DRAWN BY	J.P./L.S.

1st AND 2nd FLOORS
REMODEL FORMER
ADMINISTRATION BUILDING
HIDALGO COUNTY TEXAS
CITY OF EDINBURG, TEXAS

MEP SOLUTIONS ENGINEERING
MECHANICAL, ELECTRICAL, PLUMBING ENGINEERS
600 E. BEAUMONT AVE. SUITE 2 McALLEN, TX 78501 (956) 664-2727
TEXAS BOARD OF PROFESSIONAL ENGINEERS REGISTRATION # F-9748

SHEET
M-2



(6) FLOOR DRAIN SHALL BE PRIMED FROM NEAREST WATER CLOSET FLUSH VALVE WITH 1/2" TRAP PRIMER LINE. REFER TO DETAIL

(7) ROUTE 3/4" CONDENSATE DRAIN LINE TO FLOOR SINK, FIELD VERIFY LOCATION OF FLOOR SINK PRIOR TO INSTALLATION.

STATE OF TEXAS
LUIS JAVIER PENA
97260
LICENSED
PROFESSIONAL ENGINEER

06. 09. 2014

FIRST FLOOR: PLUMBING SANITARY SEWER IMPROVMENT PLAN

SCALE: 1/8" = 1'-0"

JOB NO.	08072
DATE	06-01-12
REVISIONS	06-09-14
DRAWN BY	J.P./L.S.

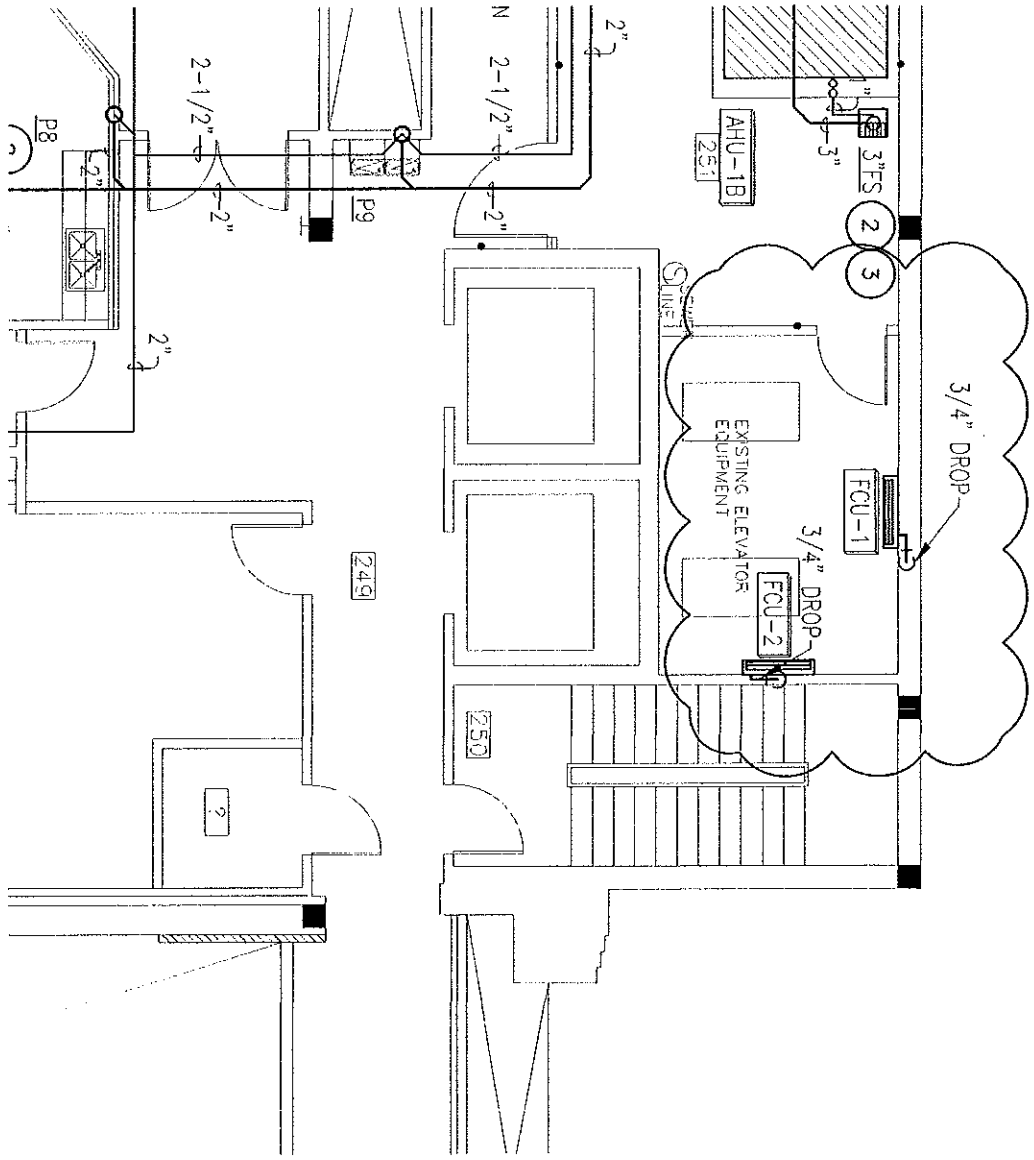
1st AND 2nd FLOORS REMODEL FORMER
ADMINISTRATION BUILDING
HIDALGO COUNTY TEXAS
CITY OF EDINBURG, TEXAS

MEP SOLUTIONS ENGINEERING
MECHANICAL, ELECTRICAL, PLUMBING ENGINEERS
600 E. BEAUMONT AVE. SUITE 2 McALLEN, TX 78501 (956) 664-2727
TEXAS BOARD OF PROFESSIONAL ENGINEERS REGISTRATION # F-9748

SHEET
P-1

SECOND FLOOR: PLUMBING SANITARY SEWER IMPROVEMENT PLAN

SCALE: 1/8" = 1'-0"



LUIS JAVIER PENA
97260
LICENSED PROFESSIONAL ENGINEER
STATE OF TEXAS

06.09.2014

SHEET P-2

MEP SOLUTIONS ENGINEERING

MECHANICAL, ELECTRICAL, PLUMBING ENGINEERS
600 E. BEAUMONT AVE. SUITE 2 McALLEN, TX 78501 (956) 664-2727
TEXAS BOARD OF PROFESSIONAL ENGINEERS REGISTRATION # F-9748

1st AND 2nd FLOORS REMODEL FORMER
ADMINISTRATION BUILDING
HIDALGO COUNTY TEXAS
CITY OF ENDINBURG, TEXAS

JOB NO.	08072
DATE	06-01-12
REVISIONS	06-09-14
DRAWN BY	J.P./L.S.

RECEIVED
Facilities Management

ALCÓCER GARCIA ASSOCIATES, INC
1333 EAST JASMINE AVENUE
MCALLEN, TEXAS 78501

INVOICE FOR PROFESSIONAL SERVICES

INVOICE NUMBER : **26** - **CHANGE IN SERVICES**
(ADDITIONAL SERVICES, NOT PART OF BASIC A/E SERVICES)

DATE: AUGUST , 2014

PROJECT: REMODEL OF EXISTING FORMER ADMINISTRATION BUILDING,1ST & 2ND FLOORS
100 E. CANO ST., EDINBURG, TEXAS

TO: COUNTY OF HIDALGO, TEXAS
C/O HIDALGO COUNTY PURCHASING DEPARTMENT
2812 S. BUS. HWY 281
EDINBURG, TEXAS

AS PER THE OWNER-ARCHITECT CONTRACT, AIA STANDARD FORM OF AGREEMENT BETWEEN ARCHITECT AND OWNER, AND AMENDMENTS THERETO, AND ARTICLE 3.1., 'CHANGES IN SERVICES' OF SAID AGREEMENT.

THIS INVOICE FOR FOLLOWING SERVICES
ENGINEERING DESIGNS FOR AIR-CONDITIONING UNITS IN MECHANICAL ROOM 208.

BACKGROUND:
OWNER-REQUESTED ALTERNATE DESIGNS FOR THE INSTALLATION OF TWO NEW AIR HANDLING UNITS TO EVALUATE AGAINST KEEPING EXISTING SINGLE AIR HANDLING UNIT AND TO OBTAIN PRICEQUOTE FROM GENERAL CONTRACTOR (COPY OF ENGINEER'S DRAWINGS ATTACHED).

THIS INVOICE FOR COMPLETION AND DISTRIBUTION OF ENGINEERING PLANS
FEE BREAKDOWN:
ENGINEERING SERVICES, DIRECT COST (COPY OF MEP SOLUTIONS INVOICE # 591 ATTACHED)..... $ 1,500.00
ALCOCER GARCIA, INC. FEE (10%)..... 150.00
TOTAL DUE THIS INVOICE..... $ 1,650.00

PLEASE REMIT PAYMENT TO
ALCÓCER GARCIA ASSOCIATES, INC.
1333 E. JASMINE AVENUE
MCALLEN, TEXAS 78501
(EIN: 26 42 62 500)

THANK YOU,

George A. Garcia
V.P., Project Architect

MEP SOLUTIONS ENGINEERING

Invoice

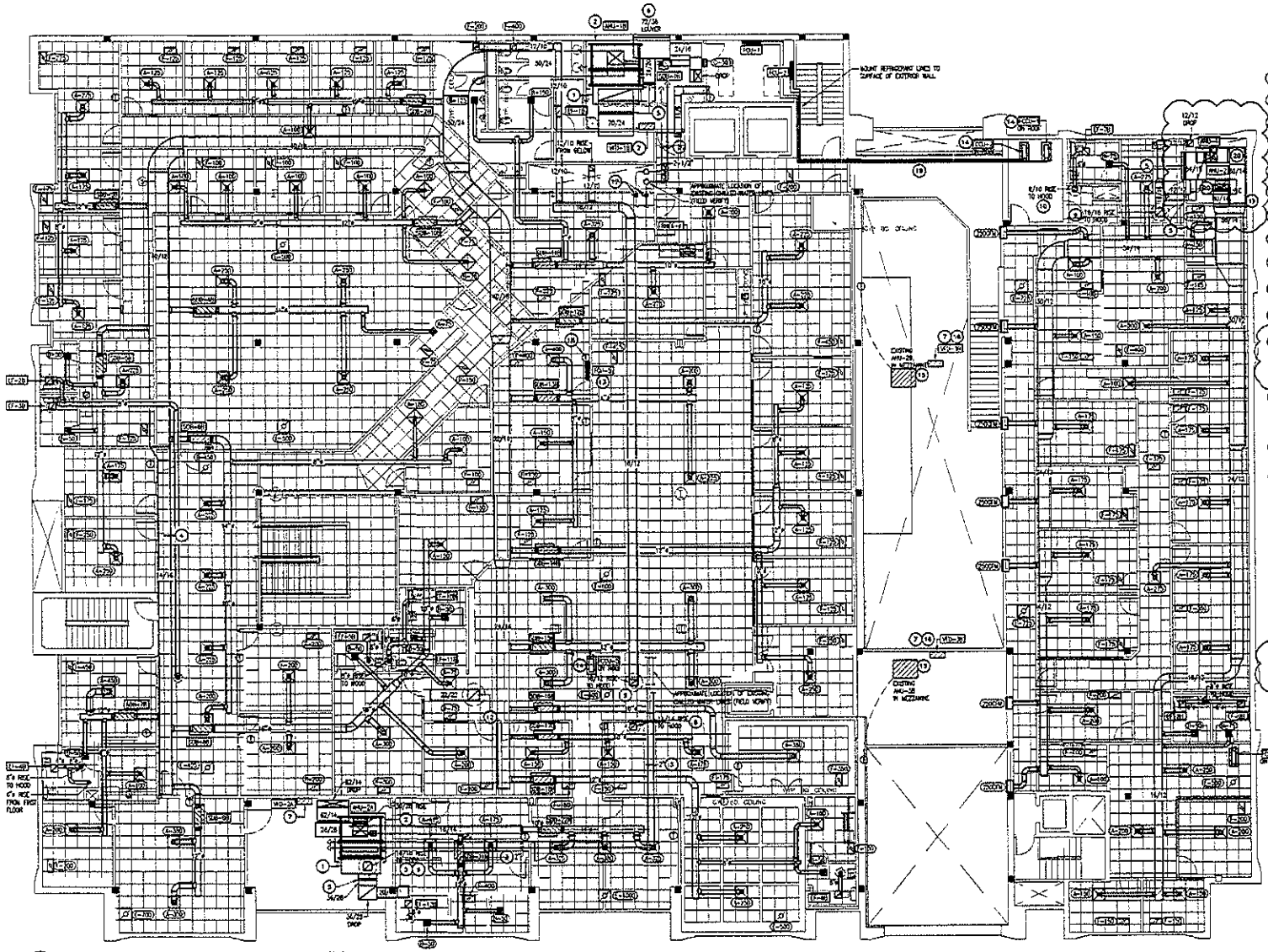
Date	Invoice #
10/6/2014	591

600 E. Beaumont Ave. Ste 2
McAllen, TX 78501
Phone # 956.664.2727

Bill To
Eduardo Alcocer AGA, Inc. 1333 E. Jasmine Ave. McAllen, Texas 78501

Project #	Description	Amount
08072	Hidalgo County 1st & 2nd Floor - MEP Sealed drawings for addition of two new Air Handling Units located in Mechanical Room 208, drawings dated 07.11.2014.	1,500.00

Total	$1,500.00
Payments/Credits	$0.00
Balance Due	$1,500.00



SECOND FLOOR: MECHANICAL IMPROVEMENT PLAN
SCALE: 1/8" = 1'-0"

GENERAL NOTES:

A. REFER TO GENERAL MECHANICAL NOTES FOR ADDITIONAL NOTES.

B. MECHANICAL CONTRACTOR SHALL COORDINATE WITH ALL OTHER TRADES TO MAINTAIN ACCESS CLEARANCES FOR ALL MECHANICAL EQUIPMENT.

C. A/C DUCTS SHALL BE SHEET METAL TYPE WITH DUCT WRAP INSULATION UNLESS OTHERWISE NOTED.

KEY NOTES:

1. RETURN AIR PLENUM OF EQUAL SIZE OF UNIT OPENING. RETURN AIR PLENUM/DUCT SHALL BE INTERNALLY LINED WITH INSULATION.
2. PROVIDE 6" CONCRETE PAD FOR AIR HANDLING UNIT. PAD SHALL EXTEND 4" BEYOND UNIT PERIMETER.
3. PROVIDE NEW CHILLED WATER LINE FROM UNIT AND RE-CONNECT TO EXISTING LINES. POOR CHILLED WATER LINES AROUND DUCTWORK. NEW LINES SHALL BE CONSTRUCTED OF EQUAL MATERIALS AS EXISTING LINES (CARRIER PIPE/INSULATION/JACKET). REFER TO COIL CONNECTION DETAIL FOR FURTHER INFORMATION.
4. DUCT STATIC PRESSURE SENSOR LOCATION.
5. PROVIDE AND INSTALL ALUMINUM CONTROL DAMPER EQUAL TO A RUSKIN MODEL "CDS5D".
6. PROVIDE AND INSTALL LOUVER EQUAL TO A RUSKIN MODEL "ELS6300D", WITH KYNAR FINISH. COORDINATE COLOR SELECTION WITH ARCHITECT.
7. VFD SHALL BE PROVIDED BY MECHANICAL CONTRACTOR AND WIRED BY ELECTRICAL CONTRACTOR.
8. PROVIDE AND INSTALL GRAVITY HOOD EQUAL TO A COOK MODEL "16-PW". HOOD SHALL BE FURNISHED WITH 14-INCH ROOF CURB.
9. PROVIDE AND INSTALL GRAVITY HOOD EQUAL TO A COOK MODEL "28-PW". HOOD SHALL BE FURNISHED WITH 14-INCH ROOF CURB.
10. PROVIDE AND INSTALL GRAVITY HOOD EQUAL TO A COOK MODEL "32-PW". HOOD SHALL BE FURNISHED WITH 14-INCH ROOF CURB.
11. NEW AIR HANDLING UNITS SHALL BE LOCATED IN PARALLEL AND SHALL HAVE RETURN AIR PLENUM IN MECHANICAL ROOM. PROVIDE NEW REFRIGERANT LINES AND ROUTE TO NEW CONDENSERS ON EXISTING ROOF STRUCTURAL SUPPORT. COORDINATE LOCATION WITH OTHER CONDENSERS ON THE SAME SUPPORT. PROVIDE CONTROLS TO ENSURE SUCH THAT THEY OPERATE UNDER 2-STAGE CAPACITY.
12. 22/12 RISE TO RELIEF HOOD. PROVIDE HOOD EQUAL TO A COOK MODEL "33-PW". HOOD SHALL BE FURNISHED WITH 14-INCH ROOF CURB. INSTALL COUNTER BALANCE BACKDRAFT DAMPER IN DUCT RISE EQUAL TO A RUSKIN MODEL "CDS5D" WITH COUNTER BALANCE WEIGHTS SET TO RELIEVE AIR AT 0.05" W.G.
13. REFRIGERANT LINES, CONDENSATE LINE, CONTROL WIRING, AND ELECTRICAL SERVICE SERVING WALL MOUNTED UNIT SHALL BE CONCEALED IN WALL. REFER TO PLUMBING DETAIL.
14. PROVIDE AND INSTALL REFRIGERANT LINES PER MANUFACTURER RECOMMENDATIONS. PROVIDE INSULATION ON RETURN LINES. REFRIGERANT LINES LOCATED ON EXTERIOR SHALL BE PROVIDED WITH ALUMINUM JACKET. ROUTE REFRIGERANT LINES TO ASSOCIATED AIR HANDLING UNIT.
15. EXISTING AIR HANDLING UNIT SHALL BE PROVIDED WITH NEW VFD, 3-WAY CHILLED WATER CONTROL VALVE, HYDRONIC ACCESSORIES AND CONTROLS. REBALANCE EXISTING UNIT TO 8,000 CFM AND 44 GPM. (CHILLED WATER LINE SERVING UNIT IS 2" DIAMETER.)
16. FIELD LOCATE NEW VFD IN MEZZANINE TO SERVICE EXISTING AIR HANDLING UNIT. MAINTAIN ALL ACCESS CLEARANCES.
17. PROVIDE AND INSTALL CHILLED WATER ISOLATION VALVES ONTO EXISTING CHILLED WATER LINES SERVING SECOND FLOOR UNITS.
18. CONTROLS CONTRACTOR SHALL PROVIDE TEMPERATURE SENSOR IN DATA ROOM FOR MONITORING OF SPACE TEMPERATURE. SENSOR SHALL BE PART OF THE ENERGY MANAGEMENT SYSTEM AND VISIBLE THROUGH THE FRONT END GRAPHICS.
19. CONTRACTOR SHALL ROUTE REFRIGERANT LINES ALONG WALL SURFACE WHENEVER POSSIBLE.
20. PROVIDE AND INSTALL BACKDRAFT DAMPER AT THE DISCHARGE OF EACH UNIT. DAMPER SHALL BE EQUAL TO A RUSKIN MODEL "BDR".

MEP SOLUTIONS ENGINEERING
MECHANICAL ELECTRICAL PLUMBING ENGINEERS
400 E. BRADDOCK AVE., SUITE 3 WALLER, TX 77484 (936) 931-7727

AGA DESIGN CONSULTING

Alcocer Garcia Associates
Design Consulting
1333 E. Jasmine Ave.
McAllen, Texas 78501
Office 956.618.2007
Fax 956.618.2008
Web www.AGADC.COM

1st AND 2nd FLOORS REMODEL
FORMER ADMINISTRATION BUILDING
HIDALGO COUNTY, TEXAS
CITY OF EDINBURG, TEXAS

THE USE OF THESE DRAWINGS IS RESTRICTED TO THE ORIGINAL PURPOSE FOR WHICH THEY WERE INTENDED. REPRODUCTION WITHOUT WRITTEN PERMISSION FROM THE OWNER IS PROHIBITED.

ADRIAN L. DOMINGUEZ
97283
LICENSED
PROFESSIONAL ENGINEER
STATE OF TEXAS

PROJECT #
ISSUED: JUNE 06, 2012
DRAWN BY: M.G.
CHECKED BY: A.D.
REVISION: JULY 11, 2014

SHEET:

M-2

"AHU-1A & 2A" SINGLE DUCT BOX SCHEDULE

DESIGNATION	SERVING	INLET SIZE (INCHES)	AIRFLOW CFM (MIN/MAX)	OUTLET SIZE (INCHES)	ELECTRIC HEAT COIL DATA				MANUFACTURER	MODEL
					MIN KW	EAT/LAT	VOLTAGE	CFM		
SDB-1A	AHU-1A	10"ø	525/370	14 X 12	4.0	65/95	460/3ø	480	TITUS	DESV
SDB-2A	AHU-1A	8"ø	325/210	12 X 10	2.5	65/95	460/3ø	285	TITUS	DESV
SDB-3A	AHU-1A	8"ø	300/240	12 X 10	3.0	63/95	460/3ø	300	TITUS	DESV
SDB-4A	AHU-1A	10"ø	800/330	14 X 12	4.0	63/95	460/3ø	400	TITUS	DESV
SDB-5A	AHU-1A	8"ø	300/200	12 X 10	2.5	63/95	460/3ø	250	TITUS	DESV
SDB-6A	AHU-1A	10"ø	800/320	14 X 12	4.0	63/95	460/3ø	400	TITUS	DESV
SDB-7A	AHU-1A	10"ø	1250/500	14 X 12	6.0	65/95	460/3ø	625	TITUS	DESV
SDB-8A	AHU-1A	8"ø	400/160	12 X 8	2.5	63/95	460/3ø	250	TITUS	DESV
SDB-9A	AHU-1A	10"ø	1100/440	14 X 12	5.0	63/95	460/3ø	550	TITUS	DESV
SDB-10A	AHU-1A	8"ø	400/160	12 X 8	2.5	63/95	460/3ø	250	TITUS	DESV
SDB-11A	AHU-1A	10"ø	1100/440	14 X 12	5.0	63/95	460/3ø	550	TITUS	DESV
SDB-12A	AHU-2A	8"ø	750/300	12 X 10	3.0	63/95	460/3ø	375	TITUS	DESV
SDB-13A	AHU-2A	8"ø	500/200	12 X 10	2.5	63/95	460/3ø	250	TITUS	DESV
SDB-14A	AHU-2A	10"ø	1125/450	14 X 12	5.0	63/95	460/3ø	560	TITUS	DESV
SDB-15A	AHU-2A	10"ø	1200/480	14 X 12	6.0	63/95	460/3ø	600	TITUS	DESV
SDB-16A	AHU-2A	8"ø	750/300	12 X 10	3.0	63/95	460/3ø	375	TITUS	DESV
SDB-17A	AHU-2A	10"ø	825/330	14 X 12	4.0	65/95	460/3ø	410	TITUS	DESV
SDB-18A	AHU-2A	8"ø	500/200	12 X 10	2.5	63/95	460/3ø	250	TITUS	DESV
SDB-19A	AHU-2A	8"ø	625/250	12 X 10	3.0	63/95	460/3ø	310	TITUS	DESV
SDB-20A	AHU-2A	10"ø	850/340	14 X 12	4.0	63/95	460/3ø	425	TITUS	DESV
SDB-21A	AHU-2A	8"ø	450/180	12 X 10	2.5	63/95	460/3ø	225	TITUS	DESV
SDB-22A	AHU-2A	10"ø	1000/400	14 X 12	4.0	63/95	460/3ø	500	TITUS	DESV

NOTES:
1. UNITS ARE BASED ON 0.5" INLET STATIC PRESSURE.
2. UNIT CONTROLLERS SHALL BE PROVIDED BY CONTROLS CONTRACTOR AND FACTORY MOUNTED BOX MANUFACTURER.
3. UNIT VOLTAGE SHALL BE 277/1ø.
4. UNIT SHALL BE PROVIDED WITH DDC CONTROLS TRANSFORMER.
5. VERIFY CONTROL BOX LOCATION (RIGHT/LEFT) WITH PLANS.
6. UNIT SHALL BE PROVIDED WITH MOUNTING BRACKETS.
7. PROVIDE WITH 2-STAGE ELECTRIC HEATERS.
8. PROVIDE WITH DOOR INTERLOCK DISCONNECT SWITCH.

"AHU-1B" SINGLE DUCT BOX SCHEDULE

DESIGNATION	SERVING	INLET SIZE (INCHES)	AIRFLOW CFM (MIN/MAX)	OUTLET SIZE (INCHES)	ELECTRIC HEAT COIL DATA				MANUFACTURER	MODEL
					MIN KW	EAT/LAT	VOLTAGE	CFM		
SDB-1B	AHU-1B	6"ø	300/120	12 X 8	N/A	-	460/3ø	-	TITUS	DESV
SDB-2B	AHU-1B	8"ø	725/290	12 X 10	3.0	63/95	460/3ø	360	TITUS	DESV
SDB-3B	AHU-1B	8"ø	700/280	12 X 10	3.0	63/95	460/3ø	350	TITUS	DESV
SDB-4B	AHU-1B	10"ø	1075/430	14 X 12	5.0	63/95	460/3ø	540	TITUS	DESV
SDB-5B	AHU-1B	8"ø	750/300	12 X 10	3.0	63/95	460/3ø	375	TITUS	DESV
SDB-6B	AHU-1B	10"ø	1125/450	14 X 12	5.0	63/95	460/3ø	560	TITUS	DESV
SDB-7B	AHU-1B	10"ø	800/320	14 X 12	4.0	63/95	460/3ø	400	TITUS	DESV
SDB-8B	AHU-1B	12"ø	1275/510	16 X 12	6.0	70/90	460/3ø	640	TITUS	DESV
SDB-9B	AHU-1B	8"ø	700/280	12 X 10	3.0	63/95	460/3ø	350	TITUS	DESV
SDB-10B	AHU-1B	8"ø	575/230	12 X 10	2.5	63/95	460/3ø	290	TITUS	DESV
SDB-11B	AHU-1B	10"ø	1075/430	14 X 12	5.0	63/95	460/3ø	540	TITUS	DESV
SDB-12B	AHU-1B	8"ø	450/180	12 X 10	2.5	63/95	460/3ø	250	TITUS	DESV
SDB-13B	AHU-1B	10"ø	1100/440	14 X 12	5.0	63/95	460/3ø	550	TITUS	DESV
SDB-14B	AHU-1B	8"ø	750/300	12 X 10	3.0	63/95	460/3ø	375	TITUS	DESV
SDB-15B	AHU-1B	10"ø	1200/480	14 X 12	6.0	63/95	460/3ø	600	TITUS	DESV
SDB-16B	AHU-1B	8"ø	350/140	12 X 8	2.5	63/95	460/3ø	250	TITUS	DESV
SDB-17B	AHU-1B	8"ø	475/190	12 X 10	2.5	63/95	460/3ø	250	TITUS	DESV
SDB-18B	AHU-1B	8"ø	650/260	12 X 10	3.0	63/95	460/3ø	325	TITUS	DESV

NOTES:
1. UNITS ARE BASED ON 0.5" INLET STATIC PRESSURE.
2. UNIT CONTROLLERS SHALL BE PROVIDED BY CONTROLS CONTRACTOR AND FACTORY MOUNTED BOX MANUFACTURER.
3. UNIT VOLTAGE SHALL BE 277/1ø.
4. UNIT SHALL BE PROVIDED WITH DDC CONTROLS TRANSFORMER.
5. VERIFY CONTROL BOX LOCATION (RIGHT/LEFT) WITH PLANS.
6. UNIT SHALL BE PROVIDED WITH MOUNTING BRACKETS.
7. PROVIDE WITH 2-STAGE ELECTRIC HEATERS.
8. PROVIDE WITH DOOR INTERLOCK DISCONNECT SWITCH.

VARIABLE FREQUENCY DRIVE SCHEDULE

DESIGNATION	EQUIPMENT SERVED	EQUIPMENT TYPE	VFD LOCATION	HP	VOLTAGE	ENCLOSURE	MANUFACTURER	MODEL
VFD-1A	AHU-1A	FAN	INDOOR	7.5	460/3ø	NEMA-12	DANFOSS	VLT-HVAC
VFD-2A	AHU-2A	FAN	INDOOR	5.0	460/3ø	NEMA-12	DANFOSS	VLT-HVAC
VFD-1B	AHU-1B	FAN	INDOOR	15	460/3ø	NEMA-12	DANFOSS	VLT-HVAC
VFD-2B	EXISTING AHU-2B	FAN	INDOOR	7.5	460/3ø	NEMA-12	DANFOSS	VLT-HVAC
VFD-3E	EXISTING AHU-3E	FAN	INDOOR	7.5	460/3ø	NEMA-12	DANFOSS	VLT-HVAC

NOTES:
1. PROVIDE WITH BY-PASS AND DISCONNECT.

AHU SCHEDULE

AIR HANDLING UNIT DESIGNATION	AHU-1A	AHU-2A	AHU-1B	AHU-F
UNIT CONFIGURATION	HORIZONTAL	HORIZONTAL	HORIZONTAL	HORIZONTAL
UNIT LOCATION	INDOOR	INDOOR	INDOOR	INDOOR
FAN SECTION				
SUPPLY CFM	3400	2570	14075	1125
OUTSIDE AIR CFM	2400	1200	2600	1125
EXTERNAL S.P. ("W.G.)	1.5	1.5	2.5	1.0
MOTOR HP	7.5	7.5	15	1
DRIVE TYPE	BELT	BELT	BELT	BELT
FAN TYPE	DWD AIRFOIL	DWD AIRFOIL	DWD AIRFOIL	DWD AIRFOIL
COOLING COIL SECTION				
COIL TYPE	CHILLED WATER	CHILLED WATER	CHILLED WATER	CHILLED WATER
TOTAL CAPACITY (MBH)	366.3	319.0	493.8	107.5
SENSIBLE CAPACITY (MBH)	252.8	245.1	387.6	44.8
ENTERING AIR (DB/WBT)°	81/69	79/69	79/69	95/69
LEAVING AIR (DB/WBT)°	54/53	53/52	54/53	54/53
ROWS (WET/DRY) PER INCH (MAX)	6/12	6/12	6/10	6/8
GALLONS PER MINUTE	60	54.3	82	17.9
WATER PRESSURE DROP (MAX)	15	15	15	15
CWT/UNIT (°F)	44/56	44/56	44/56	44/56
FILTER SECTION				
FILTER TYPE	2"-30%	2"-30%	2"-30%	2"-30%
STATIC PRESSURE DROP (CLEAN)	0.25	0.25	0.25	0.25
STATIC PRESSURE DROP (FOR FAN SIZE)	0.53	0.53	0.53	0.53
OVERALL UNIT				
VOLTAGE/PHASE	460/3ø	460/3ø	460/3ø	460/3ø
MAX FACE VELOCITY (FPM)	500	500	500	500
MANUFACTURER	MODAIR	MODAIR	MODAIR	MODAIR
MODEL	CAH-017	CAH-012	CAH-035	CAH-003
UNIT WEIGHT (LBS)	3000	2000	2800	650
REMARKS	1,2,3,4	1,2,4,5	1,2,3,4	1,2,3,4

REMARKS
1. W.D. SHALL BE PROVIDED BY MECHANICAL CONTRACTOR AND WIRED BY ELECTRICAL CONTRACTOR (SEE W.D. SCHEDULE).
2. REFER TO AHU CONFIGURATION DETAIL FOR UNIT COMPONENTS.
3. 2-WAY CONTROL VALVE APPLICATION.
4. PROVIDE STAINLESS STEEL COIL CASING AND DRAIN PAN.
5. 3-WAY CONTROL VALVE APPLICATION.

FANCOIL SCHEDULE

AIR HANDLING UNIT DESIGNATION	FCU-1 THRU FCU-5
INDOOR UNIT TYPE	WALL
SUPPLY CFM	580
TOTAL COOLING CAPACITY (MBH)	22.0
HEATING CAPACITY (MBH)	23.4
ENTERING AIR (DB/WBT)°	80/67
VOLTAGE/PHASE	208/1ø
MCA/MOCP	N/A
MANUFACTURER	DAIKIN
MODEL	FTKS18DAVJU
UNIT WEIGHT (LBS)	28.3
CONDENSING UNIT DESIGNATION	FCCU-1 THRU FCCU-5
CONDENSER AIR (DB/T/WBT)	95/67
REFRIGERANT	R-410A
COOLING OPER. RANGE	14°F - 115°F
HEATING OPER. RANGE	0°F - 64°F
VOLTAGE/PHASE	208/1ø
MCA/MOCP	15.8/20
MANUFACTURER	DAIKIN
MODEL	RXC18QAVJU
UNIT WEIGHT (LBS)	131
REMARKS	1,2,3,4,5,6,7,8

REMARKS
1. PROVIDE 7-DAY PROGRAMMABLE THERMOSTAT.
2. PROVIDE INDOOR UNIT WITH WALL BRACKET.
3. PROVIDE AND INSTALL REFRIGERANT LINES PER MANUFACTURER RECOMMENDATIONS.
4. PROVIDE ROOF CURB FOR CONDENSING UNIT MOUNTING.
5. SIGHT GLASSES, FILTER DRYERS, AND FIELD SUPPLIED EXPANSION VALVES ARE NOT TO BE USED ON DAIKIN EQUIPMENT.
6. PROVIDE CONDENSER COIL CORROSION PROTECTION.
7. PROVIDE SINGLE CIRCUIT POWER FROM SERVICE TO CONDENSING UNIT AND WIRE TO FANCOIL.

VARIABLE FREQUENCY DRIVE SCHEDULE

DESIGNATION	EQUIPMENT SERVED	EQUIPMENT TYPE	VFD LOCATION	HP	VOLTAGE	ENCLOSURE	MANUFACTURER	MODEL
VFD-1F	SP-1	PUMP	INDOOR	15	460/3ø	NEMA-12	DANFOSS	VLT-HVAC
VFD-2F	SP-2	PUMP	INDOOR	15	460/3ø	NEMA-12	DANFOSS	VLT-HVAC
VFD-F	AHU-F	FAN	INDOOR	1	460/3ø	NEMA-12	DANFOSS	VLT-HVAC

NOTES:
1. PROVIDE WITH BY-PASS AND DISCONNECT.

ELECTRIC DUCT HEATER SCHEDULE

MARK	SERVED	MINIMUM C.F.M.	MINIMUM CAPACITY BTU/HR	TOTAL K.W.	NO. STEPS	DUCT SIZE "L x W"	VOLT/PHASE/CYCLE	S.P. IN W.C.	MANUFACTURER AND MODEL NUMBER	REMARKS
EDH-F	AHU-F	1125	38,717	9.0	2	14/14	480/3ø/60	0.1	RCED-MF	1,2,3,4

REMARKS
1. INSTALL WITH LEFT OR RIGHT OVERHANG, AIR FLOW SWITCH, HEAT SINKS, CIRCUIT FUSING, TRANSFORMER, SUP-R, AND SEQUENCES FOR STAGING.
2. INSTALL AS PER MANUFACTURERS RECOMMENDATIONS.
3. DUCT HEATER CONTROLS SHALL BE LINKED WITH DDC SYSTEM.
4. COORDINATE AND LOCATE DUCT HEATER AS PER MANUFACTURERS RECOMMENDATIONS.

PUMP SCHEDULE

DESIGNATION	SYSTEM TYPE	PUMP TYPE	FLOW (GPM)	DYNAMIC HEAD (FT.)	MINIMUM NPSH (FT.)	MOTOR RPM	MOTOR HP	MOTOR VOLTAGE	MANUFACTURER	MODEL
PP-1	CHILLED WATER	IN-LINE	330	25	-	1755	3	460/3ø	BELL & GOSSETT	SERIES 80 4x4x8.5
PP-2	CHILLED WATER	IN-LINE	330	25	-	1755	3	460/3ø	BELL & GOSSETT	SERIES 80 4x4x8.5
PP-3	CHILLED WATER	IN-LINE	330	25	-	1755	3	460/3ø	BELL & GOSSETT	SERIES 80 4x4x8.5
SP-1	CHILLED WATER	END-SUCTION	640	50	-	1800	15	460/3ø	BELL & GOSSETT	SERIES 1510 4BC
SP-2	CHILLED WATER	END-SUCTION	640	50	-	1800	15	460/3ø	BELL & GOSSETT	SERIES 1510 4BC

NOTES:
1. PROVIDE WITH VFD MOTOR.

SPLIT SYSTEM SCHEDULE

AIR HANDLING UNIT DESIGNATION	AHU-1	AHU-2
SUPPLY CFM	3200	3200
OUTSIDE AIR CFM	300	300
EXTERNAL S.P. ("W.C.)	0.9	0.9
MOTOR HP	-	-
TOTAL CAPACITY (MBH)	108.13	108.13
SENSIBLE CAPACITY (MBH)	80.48	80.48
ENTERING AIR (DB/WBT)°	78/64	78/64
LEAVING AIR (DB/WBT)°	54.1/52.8	54.1/52.8
HEATER CAPACITY (KW)	25.0	25.0
STAGES	2	2
VOLTAGE/PHASE	460/3ø	460/3ø
MCA/MOCP	42/45	42/45
MANUFACTURER	LENNOX	LENNOX
MODEL	TAM2B060	TAM2B060
UNIT WEIGHT (LBS)	506	506
CONDENSING UNIT DESIGNATION	ACCU-1	ACCU-2
CONDENSER AIR (DB)°F	95	95
VOLTAGE/PHASE	460/3ø	460/3ø
MCA/MOCP	21/25	21/25
MANUFACTURER	LENNOX	LENNOX
MODEL	TSA030H3	TSA030H3
UNIT WEIGHT (LBS)	400	400
OTHOOKS (SEE DETL)	11.2	11.2
REMARKS	ALL	ALL

REMARKS
1. UNIT SHALL BE CONTROLLED THRU ENERGY MANAGEMENT SYSTEM.
2. PROVIDE SINGLE POINT POWER.
3. PROVIDE AND INSTALL REFRIGERANT LINES PER MANUFACTURER RECOMMENDATIONS.
4. PROVIDE CONDENSER COIL HAIL GUARDS.
5. PROVIDE WITH FILTER RACK AND FILTER.
6. PROVIDE WITH SILENCE FOR VERTICAL INSTALLATION.
7. PROVIDE WITH CO-ORDINATE DRAIN TRAP AND OVERFLOW SWITCH.
8. PROVIDE WITH CONDENSER COIL CORROSION PROTECTION.
9. PROVIDE WITH CONDENSER COIL CORROSION PROTECTION.

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1st AND 2nd FLOORS REMODEL
FORMER ADMINISTRATION BUILDING
HIDALGO COUNTY, TEXAS
CITY OF EDINBURG, TEXAS

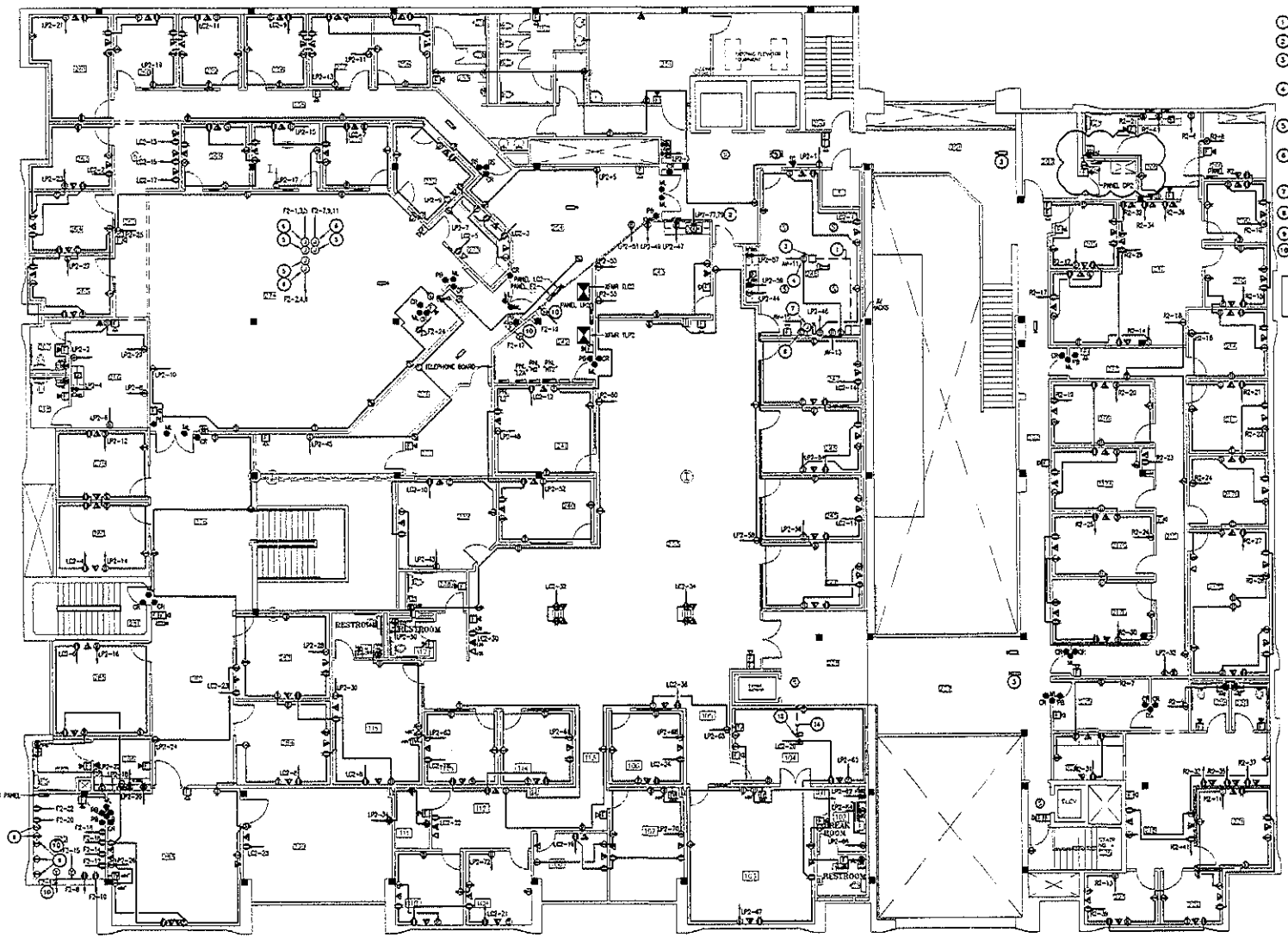
THE USE OF THESE DRAWINGS IS RESTRICTED TO THE ORIGINAL PURPOSE FOR WHICH THEY WERE INTENDED. REPRODUCTION WITHOUT WRITTEN PERMISSION FROM THE OWNER IS PROHIBITED.

STATE OF TEXAS
LUIS JAVIER PEÑA
97360
LICENSED PROFESSIONAL ENGINEER

09.11.2014

PROJECT #
ISSUED: JUNE 06, 2012
DRAWN BY: T.T.
CHECKED BY: L.P.
REVISION: JULY 11, 2014
SHEET:

M-7



SECOND FLOOR: ELECTRICAL POWER IMPROVMENT PLAN

GENERAL NOTES:

A. COORDINATE ROUGH-IN LOCATION OF ALL DEVICES WITH ARCHITECTURAL ELEVATIONS, DETAILS, AND PLANS.

B. ALL DEVICES SHALL SHARE COMMON FACEPLATE WHERE APPLICABLE.

C. ALL FIRE ALARM DEVICES SHALL BE COMPATIBLE TO EXISTING FIRE ALARM SYSTEM.

D. REFER TO M SHEETS FOR ADDITIONAL CONDUIT/POWER REQUIREMENTS.

KEY NOTES:

1. ROUTE 1" CVT FROM FB-6 TO EQUIPMENT RACK.
2. ROUTE 2#6, #10G, 3/4"C.
3. FURNISH AND INSTALL ACE BACKSTAGE OD, HALF STAGE POCKET FLOOR BOX MODEL # 123-CLEAR OR APPROVED EQUAL. COORDINATE EXACT LOCATION WITH AV CONSULTANT.
4. FURNISH AND INSTALL ACE BACKSTAGE OD, HALF STAGE POCKET FLOOR BOX MODEL # 123-CLEAR WITH RECEPTACLE AS NOTED. FURNISH AND INSTALL (BY) SINGLE GANG ELECTRIC SWITCHBOX PANEL. COORDINATE EXACT LOCATION WITH AV CONSULTANT.
5. ROUTE 2"C FROM J-BOX FOR CONNECTION OF POWER POLE FURNISHED BY FURNITURE MANUFACTURER. COORDINATE EXACT LOCATION WITH FURNITURE MANUFACTURER PRIOR TO ROUGH-IN.
6. ROUTE 3#10(H), 2#10(N), 1#10G, 1#10G IN 3/4"C FOR CONNECTION OF POWER POLE FURNISHED BY FURNITURE MANUFACTURER FOR CONNECTION OF PRE-WIRED FURNITURE. COORDINATE EXACT LOCATION WITH FURNITURE MANUFACTURER PRIOR TO ROUGH-IN.
7. FURNISH AND INSTALL J-BOX WITH 1" CONDUIT TO ABOVE CEILING FOR LCD SCREEN. COORDINATE EXACT LOCATION WITH AV CONSULTANT.
8. FURNISH AND INSTALL RECEPTACLE FOR LCD SCREEN. COORDINATE EXACT LOCATION WITH AV CONSULTANT.
9. EXISTING CAMERA.
10. FURNISH AND INSTALL L5-30 RECEPTACLE. ROUTE 2#10, #10G, 3/4"C.

NOTE: ALL EXISTING RECEPTACLES, DATA, TELEPHONE DEVICES SHALL BE EXTENDED TO 15" TO BOTTOM OF DEVICE, UNLESS NOTED OTHERWISE. ALL EXISTING WALL SWITCHES SHALL BE EXTENDED TO 48" TO TOP OF DEVICE. FIELD VERIFY EXISTING CONDITIONS.

LEGEND

CR	CARD READER
DS	DOOR STRIKE
PB	PUSH BUTTON
MA	MAGLOCK
RP	ALARM KEYPAD
	ACCESS CONTROL PANEL

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JUAN L. DOMINGUEZ 97363 LICENSED PROFESSIONAL ENGINEER

PROJECT #
ISSUED: JUNE 06, 2012
DRAWN BY: M.C.
CHECKED BY: A.D.
REVISION: JULY 11, 2014

SHEET:

E-4

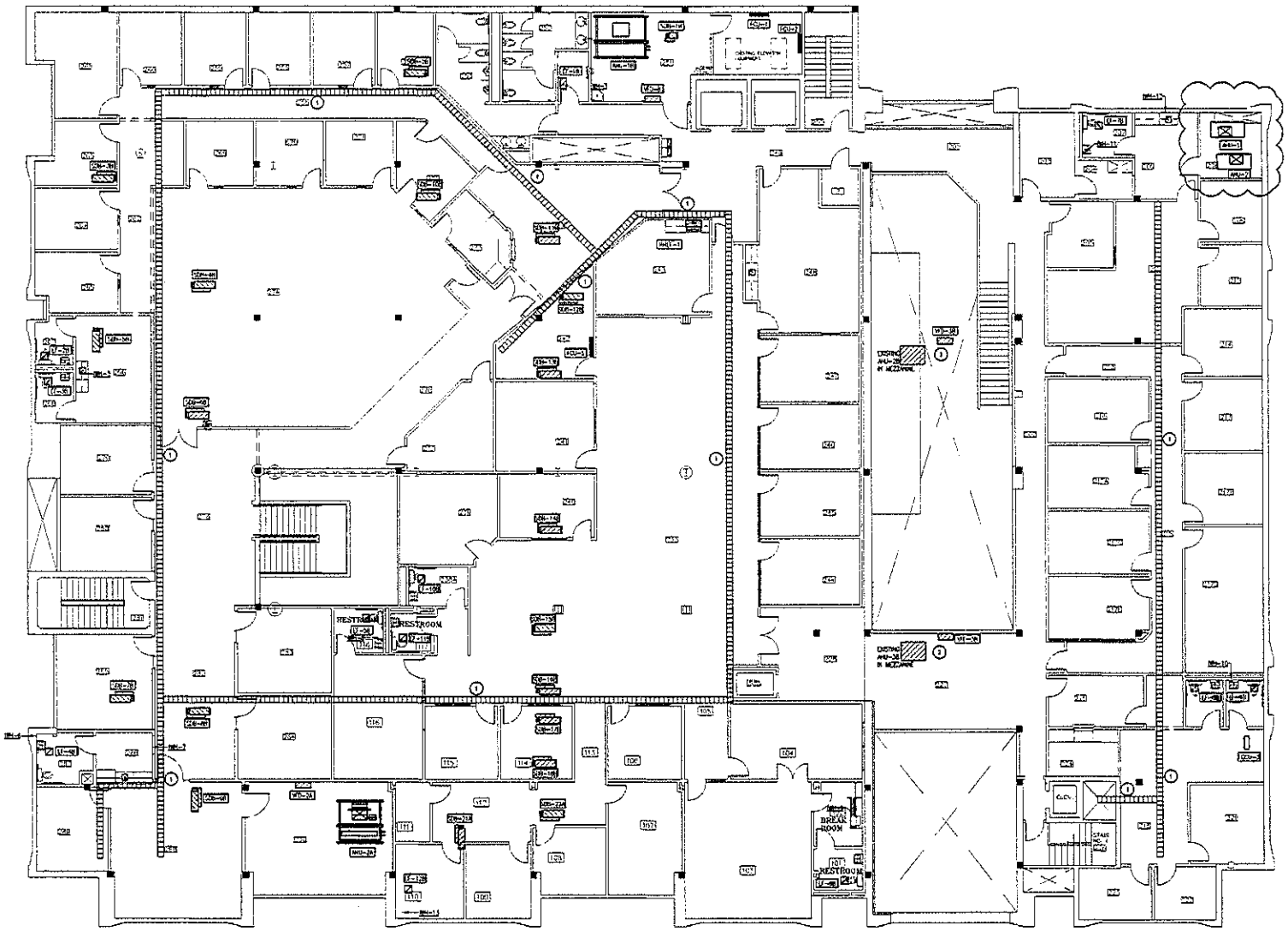
GENERAL NOTES:

A. COORDINATE ROUGH-IN LOCATION OF ALL DEVICES WITH ARCHITECTURAL ELEVATIONS, DETAILS, AND PLANS.

B. FOR MECHANICAL EQUIPMENT CONNECTION SCHEDULE, REFER TO DETAIL 4/SHEET E-7.

KEY NOTES:

1. FOR CABLE TRAY, REFER TO SPECIFICATION SECTION 16134.
2. VFD FURNISHED BY EM, TO AND INSTALLED BY ELECTRICAL CONTRACTOR, RE-USE EXISTING FEEDER SERVING VFD.



SECOND FLOOR: MECHANICAL AND PLUMBING EQUIPMENT PLAN
SCALE: 1/8" = 1'-0"

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ABRAM L. DOMINGUEZ
97363
LICENSED
PROFESSIONAL ENGINEER

PROJECT #
ISSUED: JUNE 06, 2012
DRAWN BY: M.C.
CHECKED BY: A.D.
REVISION: JULY 11, 2014
SHEET:

E-6

MECHANICAL EQUIPMENT CONNECTION SCHEDULE

AIR HANDLING UNITS				DISCONNECTING MEANS AND/OR BRANCH CIRCUIT SIZE
UNIT DESIGNATION	CIRCUIT DESIGNATION	LOCATION	NOTES	
AHU-1A	HT1-20,22,24	MECH. ROOM 104	1,3	3#12, #12G, 1"C
AHU-2A	HT1-26,28,30	ATTIC SPACE	1,3	3#12, #12G, 1"C
AHU-1B	HT2-20,22,24	MECH. ROOM 253	1,3	3#12, #12G, 1"C
AHU-2B	CP2-3,5,7	PUMP ROOM	1,3	3#12, #12G, 1"C
AHU-1	CP1-1,3,5	MECHANICAL PH 226	1,3	60/-/3 DISCONNECT, 3#6, #10G, 3/4"C
AHU-2	CP1-7,9,11	MECHANICAL PH 205	1,3	60/-/3 DISCONNECT, 3#6, #10G, 1/2"C
ACCU-1	CP1-2,4,6	ROOF		20/-/3 NEMA 3R DISCONNECT, 3#10, #10G, 3/4"C
ACCU-2	CP1-8,10,12	ROOF		20/-/3 NEMA 3R DISCONNECT, 3#10, #10G, 3/4"C

PUMPS				DISCONNECTING MEANS AND/OR BRANCH CIRCUIT SIZE
UNIT DESIGNATION	CIRCUIT DESIGNATION	LOCATION	NOTES	
SP-1	CP1-25,27,29	PUMP ROOM		FVNR NEMA 1/2E 0 COMB STARTER, ENCL. 3#12, #12G, 3/4"C
HP-2	CP1-31,33,35	PUMP ROOM		FVNR NEMA 2ZE 0 COMB STARTER, ENCL. 3#12, #12G, 3/4"C
HP-1	CP1-37,39,41	PUMP ROOM		FVNR NEMA 1/2E 0 COMB STARTER ENCL. 3#12, #12G, 3/4"C
SP-1	CP1-26,28,30	PUMP ROOM	3	3#10, #10G, 1/2"C
SP-2	CP1-32,34,36	PUMP ROOM	3	3#10, #10G, 1/2"C

ELECTRIC DUCT HEATER				DISCONNECTING MEANS AND/OR BRANCH CIRCUIT SIZE
UNIT DESIGNATION	CIRCUIT DESIGNATION	LOCATION	NOTES	
EDH-1	CP1-8,10,12	PUMP ROOM		30/-/3 DISCONNECT, 3#12, #12G, 1/2"C

SINGLE DUCT BOXES				DISCONNECTING MEANS AND/OR BRANCH CIRCUIT SIZE
UNIT DESIGNATION	CIRCUIT DESIGNATION	LOCATION	NOTES	
SDB-1A	HT1-1,3,5	OFFICE S. 117/6 13E	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-2A	HT1-13,5	HALL 113	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-3A	HT1-1,3,5	HALL 134	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-4A	HT1-7,9,11	HALL 134	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-5A	HT1-7,9,11	HALL 134	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-6A	HT1-19,11	FILE ROOM SS 122	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-7A	HT1-13,15,17	HALL 133	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-8A	HT1-13,15,17	EXECUTIVE SESSION CH 110	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-9A	HT1-19,21,23	HIDALGO CO LEG CH 105	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-10A	HT1-19,21,23	HIDALGO CO LEG CH 106	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-11A	HT1-19,21,23	HIDALGO CO LEG CH 119	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-12A	HT1-2,4,6	HALL 130	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-13A	HT1-2,4,6	HALL 120	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-14A	HT1-2,4,6	OFFICE S. 163	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-15A	HT1-8,10,12	OFFICE S. 165	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-16A	HT1-8,10,12	OFFICE 30 174	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-17A	HT1-8,10,12	OFFICE 29 175	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-18A	HT1-14,16,18	OFFICE 29 175	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-19A	HT1-14,16,18	OFFICE 31 161	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-20A	HT1-14,16,18	OFFICE 31 161	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-21A	HT1-14,16,18	CHIEF OF STAFF	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-22A	HT1-14,16,18	ADMINISTRATIVE ASSISTANT	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-1B	HT2-1,3,5	MECH. ROOM 253	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-2B	HT2-1,3,5	OFFICE 1 256	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-3B	HT2-1,3,5	OFFICE 2 252	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-4B	HT2-7,9,11	OPEN FLOOR AREA 274	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-5B	HT2-7,9,11	BREAK ROOM 268	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-6B	HT2-7,9,11	OPEN FLOOR AREA 274	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-7B	HT2-13,15,17	OFFICE 16 285	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-8B	HT2-13,15,17	WORK AREA 282	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-9B	HT2-13,15,17	CONFERENCE ROOM 286	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-10B	HT2-2,4,6	OFFICE 41 272	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-11B	HT2-2,4,6	LOBBY 254	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-12B	HT2-2,4,6	ELECTRICAL ROOM 242	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-13B	HT2-8,10,12	ELECTRICAL ROOM 247	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-14B	HT2-8,10,12	OFFICE S. 247	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-15B	HT2-8,10,12	WORK AREA 233	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-16B	HT2-14,16,18	WORK AREA 233	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-17B	HT2-14,16,18	OFFICE 16 235	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C
SDB-18B	HT2-14,16,18	OFFICE 16 233	4	30/1P/3 DISCONNECT, 4#12, #10G, 1/2"C

FAN				DISCONNECTING MEANS AND/OR BRANCH CIRCUIT SIZE
UNIT DESIGNATION	CIRCUIT DESIGNATION	LOCATION	NOTES	
EF-1A	LP1-6A	WOMEN 114		2#12, #12G, 1/2"C
EF-2A	LP1-6B	MEN 152		2#12, #12G, 1/2"C
EF-3A	H1-1	MEN 152	2	2#12, #12G, 1/2"C
EF-4A	H1-7	LAW 153	2	2#12, #12G, 1/2"C
EF-5A	H1-7	WOMEN 164	2	2#12, #12G, 1/2"C
EF-6A	H1-13	R/R 132	2	2#12, #12G, 1/2"C
EF-7A	H1-13	MENS 162	2	2#12, #12G, 1/2"C
EF-8A	H1-13	WOMENS 154	2	2#12, #12G, 1/2"C
EF-9A	H1-19	MEN 150	2	2#12, #12G, 1/2"C
EF-1B	HP2-7,9	WOMEN 257		2#12, #12G, 1/2"C
EF-2B	HP2-1	WOMEN 267	2	2#12, #12G, 1/2"C
EF-3B	HP2-1	MEN 268	2	2#12, #12G, 1/2"C
EF-4B	HP2-3	P/R 267	2	2#12, #12G, 1/2"C
EF-5B	HP2-7	R/R 237	2	2#12, #12G, 1/2"C
EF-6B	HP2-11	R/R 227	2	2#12, #12G, 1/2"C
EF-7B	HP2-1	R/R 287	2	2#12, #12G, 1/2"C
EF-8B	HP2-1	WOMENS 219	2	2#12, #12G, 1/2"C
EF-9B	HP2-1	MENS 220	2	2#12, #12G, 1/2"C
EF-10B	HP2-9	RR 238A	2	2#12, #12G, 1/2"C
EF-11B	HP2-9	RR 238	2	2#12, #12G, 1/2"C
EF-12B	HP2-29	CHIEF OF STAFF RR	2	2#12, #12G, 1/2"C

MISCELLANEOUS EQUIPMENT				DISCONNECTING MEANS AND/OR BRANCH CIRCUIT SIZE
UNIT DESIGNATION	CIRCUIT DESIGNATION	LOCATION	NOTES	
FCU-1/FCCU-1	LP1-74,76	MDF 1010	6	30/-/2 DISCONNECT, 3#10, #10G, 3/4"C
FCU-2/FCCU-2	LP1-78,80	MDF 1010	6	30/-/2 DISCONNECT, 3#10, #10G, 3/4"C
FCS-3/FCCU-3	LP1-82,84	STORAGE 156	6	30/-/2 DISCONNECT, 3#10, #10G, 3/4"C
FCU-4/FCCU-4	LP2-34,36	STORAGE 255	6	30/-/2 DISCONNECT, 3#10, #10G, 3/4"C
FCU-5/FCCU-5	LP2-40,42	ELECTRICAL 242	6	30/-/2 DISCONNECT, 3#10, #10G, 3/4"C
EWHT-1	LP2-68	BREAK ROOM 243		2#12, #12G, 1/2"C
WH-1	H1-25	MECHANICAL 104		30/-/1 DISCONNECT, 2#10, #10G, 1/2"C
WH-2	H1-27	JANITOR 153		30/-/1 DISCONNECT, 2#10, #10G, 1/2"C
WH-3	H12-19	MECHANICAL 251		30/-/1 DISCONNECT, 2#10, #10G, 1/2"C
WH-1	H1-29	BREAK ROOM 121	5	30/-/1 DISCONNECT, 2#12, #12G, 1/2"C
WH-2	H11-33	CONFERENCE 169	5	30/-/1 DISCONNECT, 2#12, #12G, 1/2"C
WH-3	H11-33	WOMEN 154	5	30/-/1 DISCONNECT, 2#12, #12G, 1/2"C
WH-4	H11-35	BREAK AREA 180	5	30/-/1 DISCONNECT, 2#12, #12G, 1/2"C
WH-5	H12-21	BREAK ROOM 268	5	30/-/1 DISCONNECT, 2#10, #10G, 1/2"C
WH-6	H12-23	R/R 267	5	30/-/1 DISCONNECT, 2#12, #12G, 1/2"C
WH-7	H12-25	BREAK RM 286	5	30/-/1 DISCONNECT, 2#12, #12G, 1/2"C
WH-8	H12-27	R/R 237	5	30/-/1 DISCONNECT, 2#12, #12G, 1/2"C
WH-9	H12-29	BREAK 231	5	30/-/1 DISCONNECT, 2#10, #10G, 1/2"C
WH-10	H12-31	MEN 220	5	30/-/1 DISCONNECT, 2#10, #10G, 1/2"C
WH-11	H12-33	R/R 207	5	30/-/1 DISCONNECT, 2#12, #12G, 1/2"C
WH-12	H12-35	BREAK 286	5	30/-/1 DISCONNECT, 2#12, #12G, 1/2"C
WH-13	H12-37	CHIEF OF STAFF RH	5	30/-/1 DISCONNECT, 2#12, #12G, 1/2"C

GENERAL NOTES
A. ALL DISCONNECTS AND COMBINATION STARTERS ARE NEMA 1 ENCLOSED, UNO.

NOTES:
1. FURNISH AND INSTALL DUCT SMOKE DETECTOR AT SUPPLY & RETURN DUCT. FURNISH AND INSTALL RELAY FOR SHUT DOWN CONTROL.
2. CHANGE FAN BANK BE SWITCHED WITH LIGHTS.
3. VFD FURNISHED BY DIV. 15 AND INSTALLED BY ELECTRICAL CONTRACTOR.
4. MULTIPLE UNITS SHALL BE CONNECTED TO SINGLE CIRCUIT. FURNISH AND INSTALL LOCO NUMBERS MULTITAP CONNECTIONS FOR TAP
5. DISCONNECT SERVING WITH SHALL HAVE NAMEPLATE WHICH INDICATES CIRCUIT # AND ROOM NAME & # OF PANEL IN WHICH IT IS SERVED FROM.
6. FURNISH AND INSTALL MASTER RATED SWITCH ABOVE ACCESSIBLE CEILING FOR FCU. FEED THRU FCU'S.

A - MECHANICAL EQUIPMENT CONNECTION SCHEDULE

SCALE: N.T.S.

LIGHTING FIXTURE SCHEDULE

TYPE	DESCRIPTION	MANUFACTURER & MODEL #	LAMPS/ITEM/VA	VOLTAGE	REMARKS
A	2X4 PARABOLIC, 24 CELL LOW IRRIDESCENT ELECTRONIC BALLAST	LITHONIA (2PM3N 3 32 24 LD MVOLT GEB10IS) OR EQUAL, LONESTAR LIGHTING OR EQUAL, ERT LIGHTING OR EQUAL, RAB LIGHTING	3-F32T8 3500K 88	120/277	1
AE	2X4 PARABOLIC, 24 CELL LOW IRRIDESCENT EMERGENCY BATTERY PACK	LITHONIA (2PM3 3 32 24 LD MVOLT GEB10IS ELI4	3-F32T8 3500K 88	120/277	1
B	2X4 PARABOLIC, 12 CELL LOW IRRIDESCENT ELECTRONIC BALLAST	LITHONIA (2PM3N 2 32 12 LD MVOLT GEB10IS)	2-F32T8 3500K 58	120/277	
BE	2X4 PARABOLIC, 12 CELL LOW IRRIDESCENT EMERGENCY BATTERY PACK	LITHONIA (2PM3N 2 32 12 LD MVOLT GEB10IS ELI4	2-F32T8 3500K 58	120/277	
C	WALL PLUSH MOUNTED CURCEALED EMERGENCY FIXTURE SELF DIAGNOSTIC	CONCEALITE (#9 50 W 50 NC TNS OVENLITE (APR-20-LC-LI-50	1-50W	120/277	
D	2X2 PARABOLIC, 12 CELL LOW IRRIDESCENT ELECTRONIC BALLAST	LITHONIA (2PM3N 4 17 12 LD MVOLT GEB10IS	4-F17T8 3500K 70	120/277	1
DE	2X2 PARABOLIC, 12 CELL LOW IRRIDESCENT EMERGENCY BATTERY PACK	LITHONIA (2PM3N 4 17 12 LD MVOLT GEB10IS ELI4	4-F17T8 3500K 70	120/277	1
F	6" RECESSED DOWNLIGHT	GOTHAM (AF 1/4ZERT 6 AR PRESCOLITE (KITE6ZEMIL/SITE6ZH PORTFOLIO (6514ZE 6151U	1-42TRT 3500K 48	120/277	
FD	6" RECESSED DOWNLIGHT DIMMING BALLAST	GOTHAM (AF 1/4ZERT 6 AR DIMM. PRESCOLITE (KITE6ZEMIB-HDM/SITE6ZH PORTFOLIO (6514ZDIM 6151U	1-42TRT 3500K 48	120/277	
FDE	6" RECESSED DOWNLIGHT DIMMING BALLAST EMERGENCY BATTERY PACK	GOTHAM (AF 1/4ZERT 6 AR DIMM. EL PRESCOLITE (KITE6ZEMIBDH-HDM/SITE6ZH PORTFOLIO (6514ZDIM 6151U	1-42TRT 3500K 48	120/277	
FE	6" RECESSED DOWNLIGHT EMERGENCY BATTERY PACK	GOTHAM (AF 1/4ZTRT 6 AR EL PRESCOLITE (KITE6ZEMIBDH/SITE6ZH PORTFOLIO (6514ZBDH 6151EU	1-42TRT 3500K 48	120/277	
G	4' LONG OPEN STRIP WITH WIRE GUARD	LITHONIA (4S32MVOLTEB10IS/HOUSING COLUMBIA # FC4-232-HV-EL-CDWG METALUX # SS-232-UNV-EB81-U/ WG/SS-4FT-8	2-F32T8 3500K 65	120/277	
GE	4' LONG OPEN STRIP WITH WIRE GUARD EMERGENCY BATTERY PACK	LITHONIA (4S32MVOLTEB10IS/HOUSING ELI4 COLUMBIA (FC4-232-HV-EL-ELI4)/FCDWG4 METALUX # SS-232-UNV-EL-850-EB81-U/ WG/SS-4FT-8	2-F32T8 3500K 65	120/277	
H	3" RECESSED ADJUSTABLE LAMP DOWNLIGHT, INTEGRAL TRANSFORMER	GOTHAM (DDV AD WHT 3 AC 277 PRESCOLITE (KAM6377/401 PORTFOLIO (6163WH 3478WH	1-50MR16 277	277	
J	LOW PROFILE WRAPAROUND ELECTRONIC BALLAST	LITHONIA (LB 2 32 MVOLT GEB10IS COLUMBIA (MCA-232-DJ METALUX (MS-232A-UNV-EB81-U	2-F32T8 3500K 65	120/277	
JE	LOW PROFILE WRAPAROUND EMERGENCY BATTERY PACK	LITHONIA (LB 2 32 MVOLT GEB10IS ELI4 COLUMBIA # MCA-232-DJ-ELI44 METALUX (MS-232A-UNV-EL-850-EB81-U	2-F32T8 3500K 65	120/277	
K	WALL MOUNTED LUMINAIRE WITH SATIN WHITE GLASS	CAMDEN (691-3075	1-100W 100	120	
SA	RECESSED SOFFIT LED SQUARE ALUMINUM CONSTRUCTION COLOR PER ARCHITECT	BETA LED (SFT-304-SM-RM-08-8-57-XX-32C-40K	90 LED 105	277	
X	UNIVERSAL EXIT LIGHT WITH BATTERY PACK NUMBER OF FACES AND DIRECTIONAL CHEVRONS AS INDICATED ON THE DRAWINGS	LITHONIA (LQMDR3W1/2/3/7ELN DUAL-LITE (EVOREM SURELITE (LPXTORWH	LED'S FURNISHED 10	120/277	

REMARKS:
1. LIGHT FIXTURES SHALL BE FURNISHED WITH DUAL BALLAST WHERE TWO SWITCHES INDICATED ON PLAN

B - ELECTRICAL FIXTURE SCHEDULE

SCALE: N.T.S.

MEP SOLUTIONS ENGINEERING
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1st AND 2nd FLOORS REMODEL
FORMER ADMINISTRATION BUILDING
HIDALGO COUNTY, TEXAS
CITY OF EDINBURG, TEXAS

THE USE OF THESE DRAWINGS IS RESTRICTED TO THE ORIGINAL PURPOSE FOR WHICH THEY WERE INTENDED. REPRODUCTION WITHOUT WRITTEN PERMISSION FROM THE OWNER IS PROHIBITED.

ADRIAN L. DOMINGUEZ
97383
LICENSED
PROFESSIONAL ENGINEER
07-11-2014

PROJECT #
ISSUED: JUNE 06, 2012
DRAWN BY: M.G.
CHECKED BY: A.D.
REASON: JULY 11, 2014
SHEET:

E-7

FEEDER / BRANCH CIRCUIT SCHEDULE

MARK	RACEWAY	PHASE CONDUCTORS	NEUTRAL CONDUCTORS	GROUND CONDUCTORS	REMARKS
1000	1"	1-#4/0AWG	1-#4/0AWG	1-#6AWG	PER PARALLEL FEEDER REQUIRED
2000	1"	1-#4/0AWG	1-#4/0AWG	1-#6AWG	PER PARALLEL FEEDER REQUIRED
3000	1"	1-#4/0AWG	1-#4/0AWG	1-#6AWG	PER PARALLEL FEEDER REQUIRED
4000	1"	4#4/0	1#4/0	1#6	-----
4001	1"	3#3/0	1#3/0	1#6	NO PARALLEL FEEDERS REQUIRED
4002	1 1/2"	3#3/0	1#3/0	1#6	-----
4003	1"	3#3	1#3	1#6	-----
4004	1 1/2"	3#3/0	1#3/0	1#6	NO PARALLEL FEEDERS REQUIRED
4005	1 1/2"	3#1	1#1/0	1#6	-----
4006	1 1/2"	3#2	1#2/0	1#6	-----
4007	1 1/2"	3#2	1#2/0	1#6	-----
4008	1 1/2"	3#2	1#2/0	1#6	-----
4009	1 1/2"	3#2	1#2/0	1#6	-----

A - FEEDER / BRANCH CIRCUIT SCHEDULE

SCALE: N.T.S.

TRANSFORMER SCHEDULE

MARK	KVA	PRIMARY VOLTAGE	SECONDARY VOLTAGE	GROUNDING ELECTRODE	REMARKS
T#1	112.5	480Y/277V DELTA	208Y/120V, 3PH, 4W	#4CU	
T#2	112.5	480Y/277V DELTA	208Y/120V, 3PH, 4W	#4CU	

B - ELECTRICAL TRANSFORMER SCHEDULE

SCALE: N.T.S.

ELECTRICAL LEGEND

ALL SYMBOLS SHOWN MAY NOT APPEAR IN ALL DRAWINGS.
SYMBOLS ARE SHOWN SCHEMATIC AND MAY NOT BE TO SCALE.

SYMBOL	DESCRIPTION	MNTG. HT. UNO (SEE NOTE 1)
	2'x4' FLUORESCENT LIGHT FIXTURE	SEE FIX. SCH.
	2'x4' FLUORESCENT LIGHT FIXTURE ON EMERGENCY CIRCUIT	SEE FIX. SCH.
	2'x4' FLUORESCENT LIGHT FIXTURE SWITCHED W/ INBOARD LAMPS ONE SWITCH AND OUTBOARD LAMPS ON ANOTHER	SEE FIX. SCH.
	2'x4' FLUORESCENT FIXTURE W/INBOARD LAMPS ON EMERGENCY CIRCUIT AND OUTBOARD LAMPS ON NORMAL CIRCUIT	SEE FIX. SCH.
	2'x2' FLUORESCENT LIGHT FIXTURE	SEE FIX. SCH.
	2'x2' FLUORESCENT LIGHT FIXTURE ON EMERGENCY CIRCUIT	SEE FIX. SCH.
	FLUORESCENT STRIP LIGHT	SEE FIX. SCH.
	1'x4' FLUORESCENT LIGHT FIXTURE	SEE FIX. SCH.
	TRACK LIGHT	SEE FIX. SCH.
	INCANDESCENT, FLUORESCENT, OR HID WALL WASHER LIGHT FIXTURE (CEILING MTD.)	SEE FIX. SCH.
	INCANDESCENT, FLUORESCENT, OR HID FIXTURE CLG. OR WALL MTD.	SEE FIX. SCH.
	INCANDESCENT, FLUORESCENT, OR HID FIXTURE ON EMERGENCY CKT. CLG. OR WALL MTD.	SEE FIX. SCH.
	EXIT LIGHT, CEILING OR WALL MOUNTED - SHADING INDICATING SIDES OF DOUBLE FACE, DIRECTIONAL ARROWS AS INDICATED	9'-0" BFC
$	WALL SWITCH SPST, 20A,120/277V	48" AFF
$2	DOUBLE POLE TOGGLE SWITCH, 20A/120/277V	48" AFF
$3	3-WAY WALL SWITCH, 20A,120/277V	48" AFF
$4	4-WAY WALL SWITCH, 20A,120/277V	48" AFF
$D	WALL DIMMER SWITCH	48" AFF
$K	KEY OPERATED WALL SWITCH	48" AFF
$P	WALL SWITCH WITH PILOT LIGHT	48" AFF
	SINGLE RECEPTACLE - 20A/125V/2P/3W/G NEMA 5-20R	15" AFF
	DUPLEX RECEPTACLE - 20A/125V/2P/3W/G NEMA 5-20R	15" AFF
	DUPLEX RCPT. SPLIT-WIRED - 20A/125V/2P/3W/G NEMA 5-20R	15" AFF
	DUPLEX RCPT. GFI - 20A/125V/2P/3W/G NEMA 5-20R	15" AFF
	QUADRAPLEX RECEPTACLE (TWO DUPLEX RCPTS. UNDER ONE COVERPLATE)	15" AFF
	EQUIPMENT GROUND DUPLEX RECEPTACLE - 20A/125V NEMA 5-20R	15" AFF
E	DUPLEX RECEPTACLE ON EMERGENCY CIRCUIT	15" AFF
	FLOOR MOUNTED DUPLEX RECEPTACLE - FLUSH MOUNTED UNO	-
	SPECIAL PURPOSE RECEPTACLE (NEMA NO. AS INDICATED)	15" AFF
J	JUNCTION BOX - SIZE & MOUNTING AS REQUIRED	AS REQD.
	RACEWAY: RECEPTACLE - LENGTH AND OUTLET SPACING AS INDICATED	AS NOTED
	TELEPHONE/DATA OUTLET - WALL MOUNTED - STUB 1" C. ABOVE CEILING FROM OUTLET BOX	15" AFF
	FLOOR MOUNTED DATA/TELEPHONE OUTLET - FLUSH MOUNTED UNO	-
TV	TELEVISION OUTLET - CLG. OR WALL MOUNTED - STUB 3/4" C. ABOVE CEILING FROM OUTLET BOX	15" AFF
	PUSHBUTTON	48" AFF
C	CLOCK HANGER OUTLET 15A/125V/2P/3W/G RECEPTACLE	96" AFF
C	SECONDARY CLOCK	96" AFF
F	FIRE ALARM PULL STATION	48" AFF
F	FIRE ALARM AUDIBLE/VISUAL SIGNAL	80" AFF
F	FIRE ALARM AUDIBLE SIGNAL	80" AFF
F	FIRE ALARM VISUAL SIGNAL	80" AFF
	FIRE ALARM SPRINKLER FLOW SWITCH	-
	FIRE ALARM SPRINKLER TAMPER SWITCH	-
	FIRE ALARM SPRINKLER TAMPER SWITCH	-
	FIRE ALARM SPRINKLER PRESSURE SWITCH	-
S	FIRE ALARM SMOKE DETECTOR CEILING OR WALL MOUNTED	80" AFF
H	HEAT DETECTOR CEILING OR WALL MOUNTED	-
D	DUCT SMOKE DETECTOR	-
	SMOKE DOOR HOLDER	-
FACP	FIRE ALARM CONTROL PANEL	-
FAAP	FIRE ALARM ANNUNCIATOR PANEL	-
P	P.A. SPEAKER, CEILING OR WALL MOUNTED	8'-0" BFC
M	MICROPHONE OUTLET	-
30/-/3	DISCONNECT SWITCH - 30/-/3 INDICATES 30A, 3-POLE, MOMENTARY CONTACT ALARM	AS REQD.
CB 30/3	CIRCUIT BREAKER DISCONNECT SWITCH - THERMAL MAGNETIC CB IN NEMA 1 ENCL. AMPS/POLES AS INDICATED	AS REQD.
30/30/3	DISCONNECT SWITCH - 30/30/3 INDICATES 30A, 3-POLE, 30A FUSE	AS REQD.
2	MOTOR STARTER (TYP UNO) NUMBER INDICATES NEMA SIZE	AS REQD.
CB	COMBINATION MOTOR CONTROLLER/DISCONNECT SWITCH	AS REQD.
	MOTOR	-
	PANELBOARD	-
	CIRCUIT HOME RUN TO PANELBOARD 2 #12, 1 #12G, 1/2"C. 20A/1P CB UNO	-
XXX	THREE SINGLE POLE DEVICE CIRCUIT NUMBERS	-
X/X/X	MULTI-POLE DEVICE CIRCUIT NUMBERS	-
M	MOTION DETECTOR, CEILING OR WALL MOUNTED	-
	DOOR HOLDER- REFER TO ARCHITECTURAL DOOR SCHEDULE FOR DOOR HOLDER-IN REQUIREMENTS.	-
CHIME	CHIME/STROBE	80"AFF
BELL	BELL/BUZZ	46"AFF
GB	GLASS BREAK MOTION SENSOR	-
DC	DOOR CONTACTS	-
KEYPAD	KEYPAD	48"AFF
CAMERA	CAMERA - REFER TO AV SHEETS FOR MOUNTING HEIGHTS.	-
CR	CARD READER - REFER TO DESCRIPTION IN DOOR HARDWARE SPECIFICATION SECTION	48"AFF

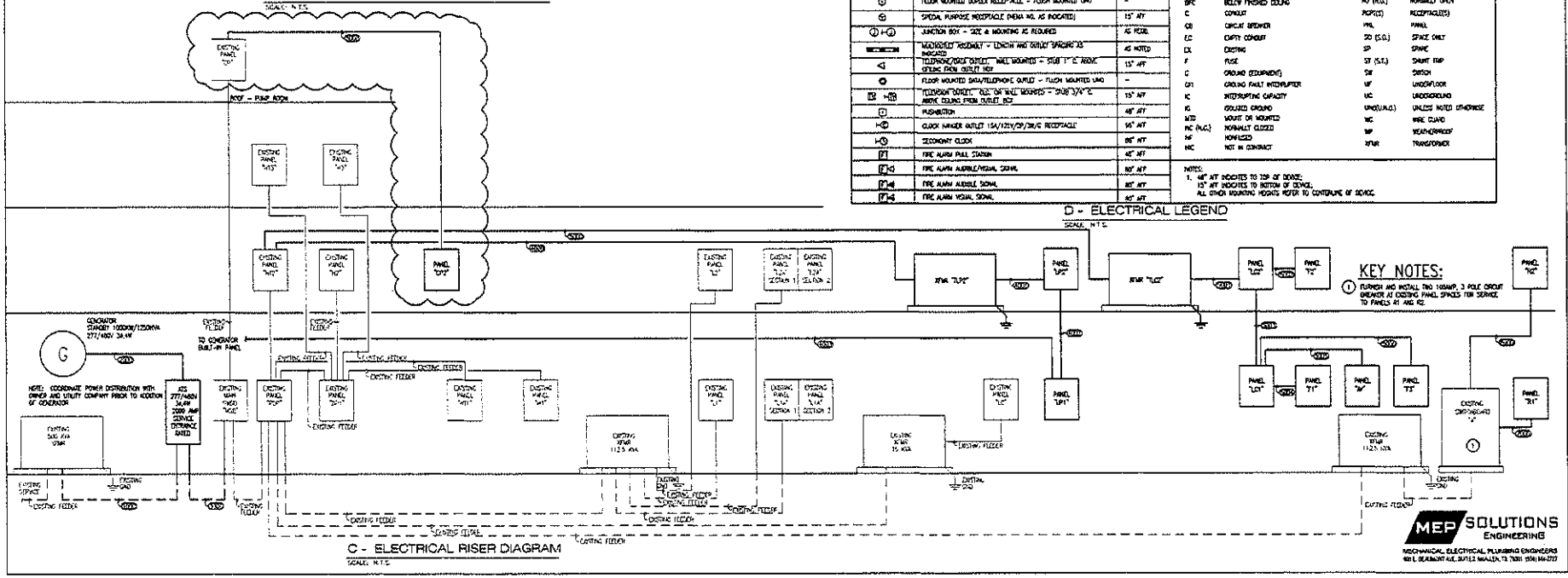
ELECTRICAL ABBREVIATIONS

AFF	ABOVE FINISHED FLOOR	NL	NIGHT LIGHT
BFC	BELOW FINISHED CEILING	NO (N.O.)	NORMALLY OPEN
C	CONDUIT	RCPT(S)	RECEPTACLE(S)
CB	CIRCUIT BREAKER	PNL	PANEL
EC	EMPTY CONDUIT	SD (S.D.)	SPACE ONLY
EX	EXISTING	SP	SPARE
F	FUSE	ST (S.T.)	SMART STRIP
G	GROUND (EQUIPMENT)	SW	SWITCH
GFI	GROUND FAULT INTERRUPTER	UF	UNDERFLOOR
IC	INTERRUPTING CAPACITY	UG	UNDERGROUND
IG	ISOLATED GROUND	UNO(U.N.O.)	UNLESS NOTED OTHERWISE
MTD	MOUNT OR MOUNTED	WG	WIRE GUARD
NC (N.C.)	NORMALLY CLOSED	WP	WEATHERPROOF
NF	NONFUSED	XFMR	TRANSFORMER
NIC	NOT IN CONTRACT		

NOTES:
1. 48" AFF INDICATES TO TOP OF DEVICE;
15" AFF INDICATES TO BOTTOM OF DEVICE.
ALL OTHER MOUNTING HEIGHTS REFER TO CENTERLINE OF DEVICE.

D - ELECTRICAL LEGEND

SCALE: N.T.S.



C - ELECTRICAL RISER DIAGRAM

SCALE: N.T.S.

KEY NOTES:

1. FURNISH AND INSTALL TWO 100AMP, 3 POLE CIRCUIT BREAKER AT EXISTING PANEL SPACES FOR SERVICE TO PANELS #1 AND #2.

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1st AND 2nd FLOORS REMODEL
FORMER ADMINISTRATION BUILDING
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STATE OF TEXAS
BRYAN L. DOMINGUEZ
97383
LICENSED
PROFESSIONAL ENGINEER

PROJECT #
ISSUED: JUNE 06, 2012
DRAWN BY: M.C.
CHECKED BY: A.D.
REVISIONS: JULY 11, 2014
SHEET:

E-8

PANELBOARD F3

VOLTAGE: 208Y/120 VOLT 3 PHASE 4 WIRE — LOCATION: ROOM
100 A MAIN CIRCUIT BREAKER — MOUNTING: SURFACE
NOTES: MAIN = 100 A, NEUTRAL = 100%, EQUIPMENT GROUND, ISOLATED GROUND, TVSS PANELBOARD — kA = 10,000 A RMS SYM AVAILABLE

WAL	VAR	VAD	LOAD	BKR	CKT	PH	CKT	BKR	LOAD	WAL	VAR	VAD
		1000	COMPUTER ROOM	20/1	1	A	2	20/1	SPACE			
		1000	COMPUTER ROOM	20/1	3	C	4	20/1	SPACE			
		1000	COMPUTER ROOM	20/1	5	C	6	20/1	SPACE			
		1000	COMPUTER ROOM	20/1	7	A	8	20/1	SPACE			
		1000	COMPUTER ROOM	20/1	9	A	10	20/1	SPARE			
		1000	COMPUTER ROOM	20/1	11	C	12	20/1	SPARE			
		1000	COMPUTER ROOM	20/1	13	A	14	20/1	SPACE			
		1000	COMPUTER ROOM	20/1	15	B	16	20/1	SPACE			
		SPARE		20/1	17	C	18	20/1	SPACE			
		SPACE		20/1	19	A	20	20/1	SPACE			
		SPACE		20/1	21	B	22	20/1	SPACE			
		SPACE		20/1	23	C	24	20/1	SPACE			
		SPACE		20/1	25	A	26	30/3	TVSS			
		SPACE		20/1	27	B	28	-	-			
		SPACE		20/1	29	C	30	-	-			

	CONNECTED	DEMAND
WAL (LIGHTING)	0	0
VAR (RECEPTACLES)	0	0
VAD (OTHER)	14000	14000
WAL TOTAL	14000	14000
AMPS TOTAL	39	39

L	R	O	TOTAL			
		6000	6000	VA CONNECTED TO A PHASE	6000 VA =	50 AMPS CONNECTED TO A PHASE @ 120 VOLTS
		4500	4500	VA CONNECTED TO B PHASE	4500 VA =	38 AMPS CONNECTED TO B PHASE @ 120 VOLTS
		3500	3500	VA CONNECTED TO C PHASE	3500 VA =	29 AMPS CONNECTED TO C PHASE @ 120 VOLTS
		14000	14000	TOTAL	14000 VA	

PANELBOARD AV

VOLTAGE: 208Y/120 VOLT 3 PHASE 4 WIRE — LOCATION: ROOM
100 A MAIN LUGS ONLY — MOUNTING: SURFACE
NOTES: MAIN = 100 A, NEUTRAL = 100%, EQUIPMENT GROUND, ISOLATED GROUND, TVSS PANELBOARD — kA = 10,000 A RMS SYM AVAILABLE

WAL	VAR	VAD	LOAD	BKR	CKT	PH	CKT	BKR	LOAD	WAL	VAR	VAD
			LCD & CAMERAS	20/1	1	A	2	20/1	COMPUTER			
	360		COMPUTER	20/1	3	C	4	20/1	RECEPTACLES			1080
	360		COMPUTER	20/1	5	C	6	20/1	RECEPTACLES			1080
	180		4000/3=1 RECEPTACLE & LCD	20/1	7	A	8	20/1	SOUND RACK			1360
	720		#6-1 CHAIR & RECEPTACLES	20/1	9	B	10	20/1	SOUND RACK			1360
	180		10000/3=3 RECEPTACLE & AV RACK	20/1	11	C	12	20/1	SOUND RACK			1360
			EQUIP RACK	20/1	13	A	14	20/1	COMPUTER	360		
			4000/3	20/1	15	B	16	20/1	COMPUTER	360		
			SPARE/2 POLE	20/1	17	C	18	20/1	COMPUTER	360		
	360		COMPUTER	20/1	19	A	20	20/1	SPACE			
			SPACE	20/1	21	B	22	20/1	SPACE			
			SPACE	20/1	23	C	24	20/1	SPACE			
			SPACE	20/1	25	A	26	20/1	SPACE			
			SPACE	20/1	27	B	28	20/1	SPACE			
			SPACE	20/1	29	C	30	20/1	SPACE			
			SPACE	20/1	31	A	32	20/1	SPACE			
			SPACE	20/1	33	B	34	20/1	SPACE			
			SPACE	20/1	35	C	36	20/1	SPACE			
			SPACE	20/1	37	A	38	30/3	TVSS			
			SPACE	20/1	39	B	40	-	-			
			SPACE	20/1	41	C	42	-	-			

	CONNECTED	DEMAND
WAL (LIGHTING)	0	0
VAR (RECEPTACLES)	3780	3780
VAD (OTHER)	9800	9800
WAL TOTAL	13580	13580
AMPS TOTAL	38	38

L	R	O	TOTAL			
		1260	2360	VA CONNECTED TO A PHASE	4760 VA =	39 AMPS CONNECTED TO A PHASE @ 120 VOLTS
		1620	2820	VA CONNECTED TO B PHASE	4620 VA =	38 AMPS CONNECTED TO B PHASE @ 120 VOLTS
		900	4080	VA CONNECTED TO C PHASE	4980 VA =	41 AMPS CONNECTED TO C PHASE @ 120 VOLTS
		3780	9800	TOTAL	13580 VA	

PANELBOARD CP2

VOLTAGE: 480Y/277 VOLT 3 PHASE 4 WIRE — LOCATION: ROOM
100 A MAIN LUGS ONLY — MOUNTING: SURFACE
NOTES: MAIN = 100 A, NEUTRAL = 100%, EQUIPMENT GROUND — kA = 14,000 A RMS SYM AVAILABLE

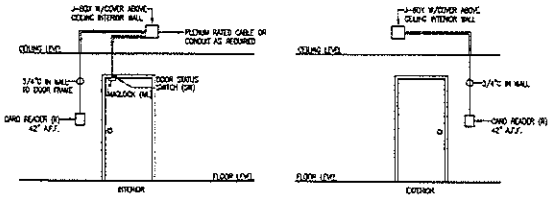
WAL	VAR	VAD	LOAD	BKR	CKT	PH	CKT	BKR	LOAD	WAL	VAR	VAD
			SPARE	-	1	A	2	35/3	SPACE			
			SPARE	-	3	C	4	-	-			
			SPARE	-	5	C	6	-	-			
			SPARE	40/3	7	A	8	35/3	SPACE			
			SPARE	-	9	B	10	-	-			
			SPARE	-	11	C	12	-	-			
			SPACE	20/1	13	A	14	20/1	SPARE			
			SPACE	20/1	15	B	16	20/1	SPARE			
			SPACE	20/1	17	C	18	20/1	SPARE			
			SPACE	20/1	19	A	20	20/1	SPACE			
			SPACE	20/1	21	B	22	20/1	SPACE			
			SPACE	20/1	23	C	24	20/1	SPACE			
			SPACE	20/1	25	A	26	20/1	SPACE			
			SPACE	20/1	27	B	28	20/1	SPACE			
			SPACE	20/1	29	C	30	20/1	SPACE			
			SPACE	20/1	31	A	32	20/1	SPACE			
			SPACE	20/1	33	B	34	20/1	SPACE			
			SPACE	20/1	35	C	36	20/1	SPACE			
			SPACE	20/1	37	A	38	20/1	SPACE			
			SPACE	20/1	39	B	40	20/1	SPACE			
			SPACE	20/1	41	C	42	20/1	SPACE			

*MISCELLANEOUS LOAD

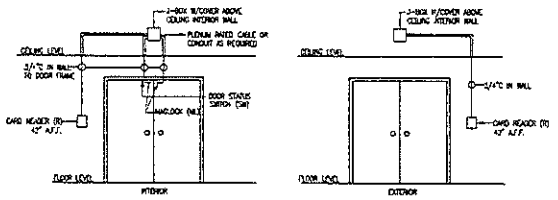
	CONNECTED	DEMAND
WAL (LIGHTING)	0	0
VAR (RECEPTACLES)	0	0
VAD (OTHER)	35896	35896
WAL TOTAL	35896	35896
AMPS TOTAL	87	87

L	R	O	TOTAL			
		11632	11632	VA CONNECTED TO A PHASE	11632 VA =	87 AMPS CONNECTED TO A PHASE @ 277 VOLTS
		11632	11632	VA CONNECTED TO B PHASE	11632 VA =	87 AMPS CONNECTED TO B PHASE @ 277 VOLTS
		12632	12632	VA CONNECTED TO C PHASE	12632 VA =	87 AMPS CONNECTED TO C PHASE @ 277 VOLTS
		35896	35896	TOTAL	35896 VA	

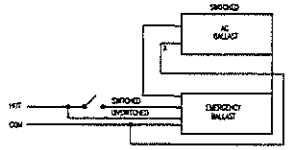
A - ELECTRICAL PANEL SCHEDULE
SCALE: N.T.S.



B - ELECTRICAL MAGLOCK (SGL DOOR)
SCALE: N.T.S.



C - ELECTRICAL MAGLOCK (DBL DOOR)
SCALE: N.T.S.



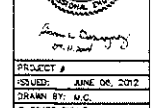
D - EMERGENCY BALLAST WIRING DETAIL
SCALE: N.T.S.

MEP SOLUTIONS ENGINEERING
MECHANICAL, ELECTRICAL, PLUMBING ENGINEERS
100 E. BEAUMONT AVE, SUITE 3 MALLETT, TX 75501 (903) 944-7727

AGA
Alcocer Garcia Associates
Design Consulting
1331 E. Jasper Ave.
Mission, Texas 78501
Office: 956.618.1907
Fax: 956.618.2303
Web: www.AGADC.com

1st AND 2nd FLOORS REMODEL
FORMER ADMINISTRATION BUILDING
HIDALGO COUNTY, TEXAS
CITY OF EDINBURG, TEXAS

THE USE OF THESE DRAWINGS IS RESTRICTED TO THE ORIGINAL PURPOSE FOR WHICH THEY WERE INTENDED. REPRODUCTION WITHOUT WRITTEN PERMISSION FROM THE OWNER IS PROHIBITED.



PROJECT #
ISSUED: JUNE 06, 2012
DRAWN BY: M.C.
CHECKED BY: A.D.
REVISION: JULY 11, 2014

SHEET:
E-12

RECEIVED
Facilities Management

ALCÓCER GARCIA ASSOCIATES, INC
1333 EAST JASMINE AVENUE
MCALLEN, TEXAS 78501

INVOICE FOR PROFESSIONAL SERVICES

INVOICE NUMBER : **27 - CHANGE IN SERVICES**
(ADDITIONAL SERVICES, NOT PART OF BASIC A/E SERVICES)

DATE: NOVEMBER 21, 2014

PROJECT: REMODEL OF EXISTING FORMER ADMINISTRATION BUILDING,1ST & 2ND FLOORS
100 E. CANO ST., EDINBURG, TEXAS

TO: COUNTY OF HIDALGO, TEXAS
C/O HIDALGO COUNTY PURCHASING DEPARTMENT
2812 S. BUS. HWY 281
EDINBURG, TEXAS

AS PER THE OWNER-ARCHITECT CONTRACT, AIA STANDARD FORM OF AGREEMENT BETWEEN ARCHITECT AND OWNER, AND AMENDMENTS THERETO, AND ARTICLE 3.1., 'CHANGES IN SERVICES' OF SAID AGREEMENT.

THIS INVOICE FOR FOLLOWING SERVICES
ENGINEERING DESIGNS FOR ADDITIONAL HVAC DUCT INSTALLATIONS.

BACKGROUND:
CITY OF EDINBURG CODE ENFORCEMENT PLAN REVIEW REQUIRED ADDITIONS OF FIRE DAMPERS AT COUNTY COMMISSIONER'S MEETING ROOM AND SMOKE DAMPERS AT SMOKE COMPARTMENT AT 2ND FLOOR ELEVATOR LOBBY. ADDITIONS INCLUDED IN CHANGE ORDER NO. 2 APPROVED BY COUNTY COMMISSIONERS COURT. (COPY OF ENGINEER'S DRAWINGS ATTACHED).

THIS INVOICE FOR COMPLETION AND DISTRIBUTION OF ENGINEERING PLANS
FEE BREAKDOWN:
ENGINEERING SERVICES, DIRECT COST (COPY OF MEP SOLUTIONS INVOICE # 592 ATTACHED)..... $ 1,000.00
ALCOCER GARCIA, INC. FEE (10%)..... 100.00
TOTAL DUE THIS INVOICE..... $ 1,100.00

PLEASE REMIT PAYMENT TO
ALCÓCER GARCIA ASSOCIATES, INC.
1333 E. JASMINE AVENUE
MCALLEN, TEXAS 78501
(EIN: 26 42 62 500)

THANK YOU,

George A. Garcia
V.P., Project Architect

MEP SOLUTIONS ENGINEERING

Invoice

600 E. Beaumont Ave. Ste 2
McAllen, TX 78501
Phone # 956.664.2727

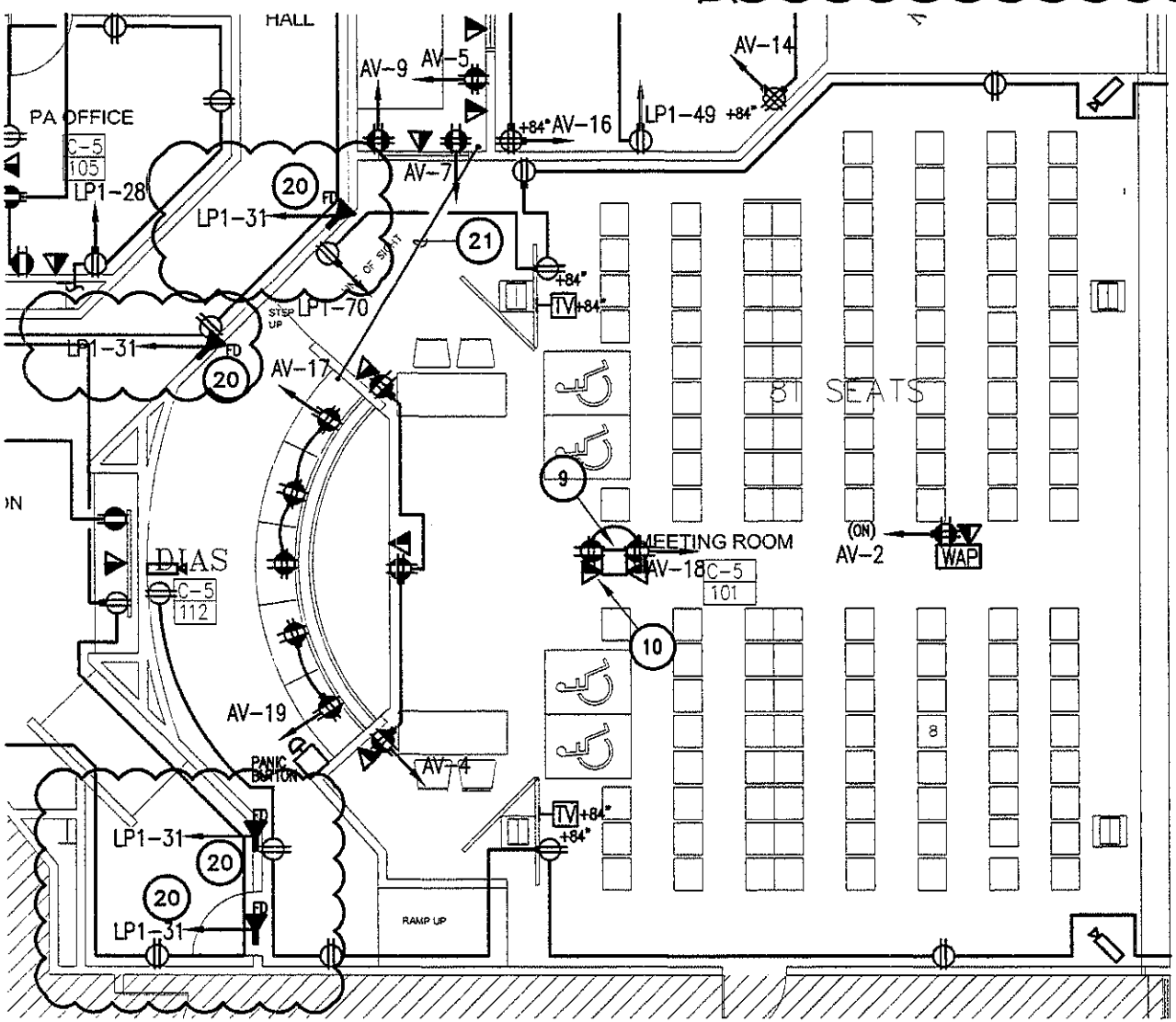
Date	Invoice #
10/6/2014	592

Bill To
Eduardo Alcocer AGA, Inc. 1333 E. Jasmine Ave. McAllen, Texas 78501

Project #	Description	Amount
08072	Hidalgo County 1st & 2nd Floor - MEP Sealed drawings for addition of Fire Dampers located in Meeting Room 101 and Elevator Lobby 2nd Floor, drawings dated 07.31.2014.	1,000.00

Total	$1,000.00
Payments/Credits	$0.00
Balance Due	$1,000.00

20 PROVIDE J-BOX ABOVE CEILING FOR THE CONNECTION OF FIRE DAMPER. INTERLOCK WITH FIRE ALARM PANEL.



FIRST FLOOR: ELECTRICAL POWER IMPROVMENT PLAN

SCALE: 1/8" = 1'-0"

STATE OF TEXAS
ABRAM L. DOMINGUEZ
97393
LICENSED
PROFESSIONAL ENGINEER

Abram L. Dominguez
07.31.2014

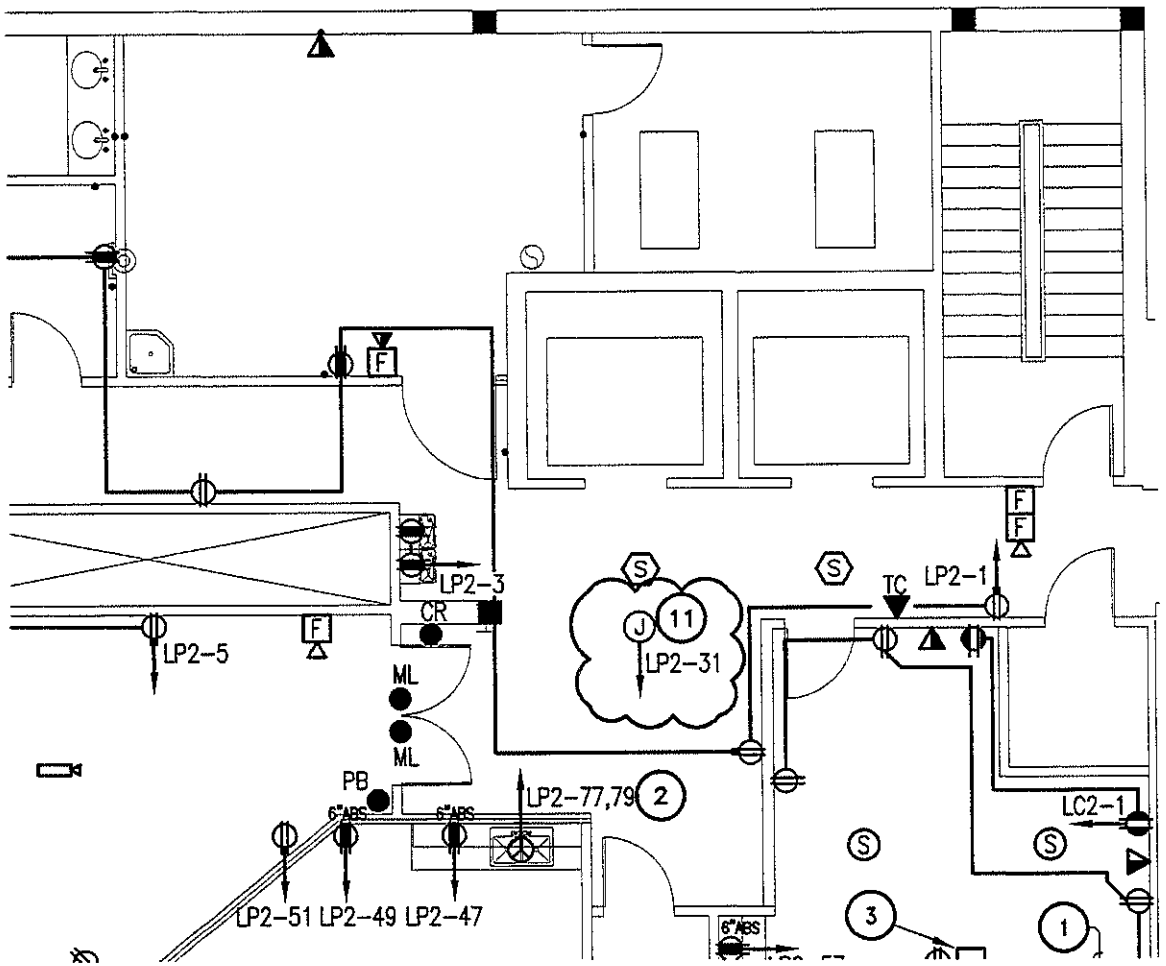
JOB NO.	08072
DATE	06-01-12
REVISIONS	07-31-14
DRAWN BY	AD/RG

1st AND 2nd FLOORS
REMODEL FORMER
ADMINISTRATION BUILDING
HIDALGO COUNTY TEXAS
CITY OF EDINBURG, TEXAS

MEP SOLUTIONS ENGINEERING
MECHANICAL, ELECTRICAL, PLUMBING ENGINEERS
600 E. BEAUMONT AVE. SUITE 2 McALLEN, TX 78501 (956) 664-2727
TEXAS BOARD OF PROFESSIONAL ENGINEERS REGISTRATION # F-9748

SHEET
E-3

(11) FURNISH AND INSTALL J-BOX ABOVE CEILING FOR CONNECTION OF SMOKE DAMPER. INTERLOCK WITH FIRE ALARM PANEL



SECOND FLOOR: ELECTRICAL POWER IMPROVMENT PLAN

SCALE: 1/8" = 1'-0"

STATE OF TEXAS
ABRAM L. DOMINGUEZ
97393
LICENSED
PROFESSIONAL ENGINEER

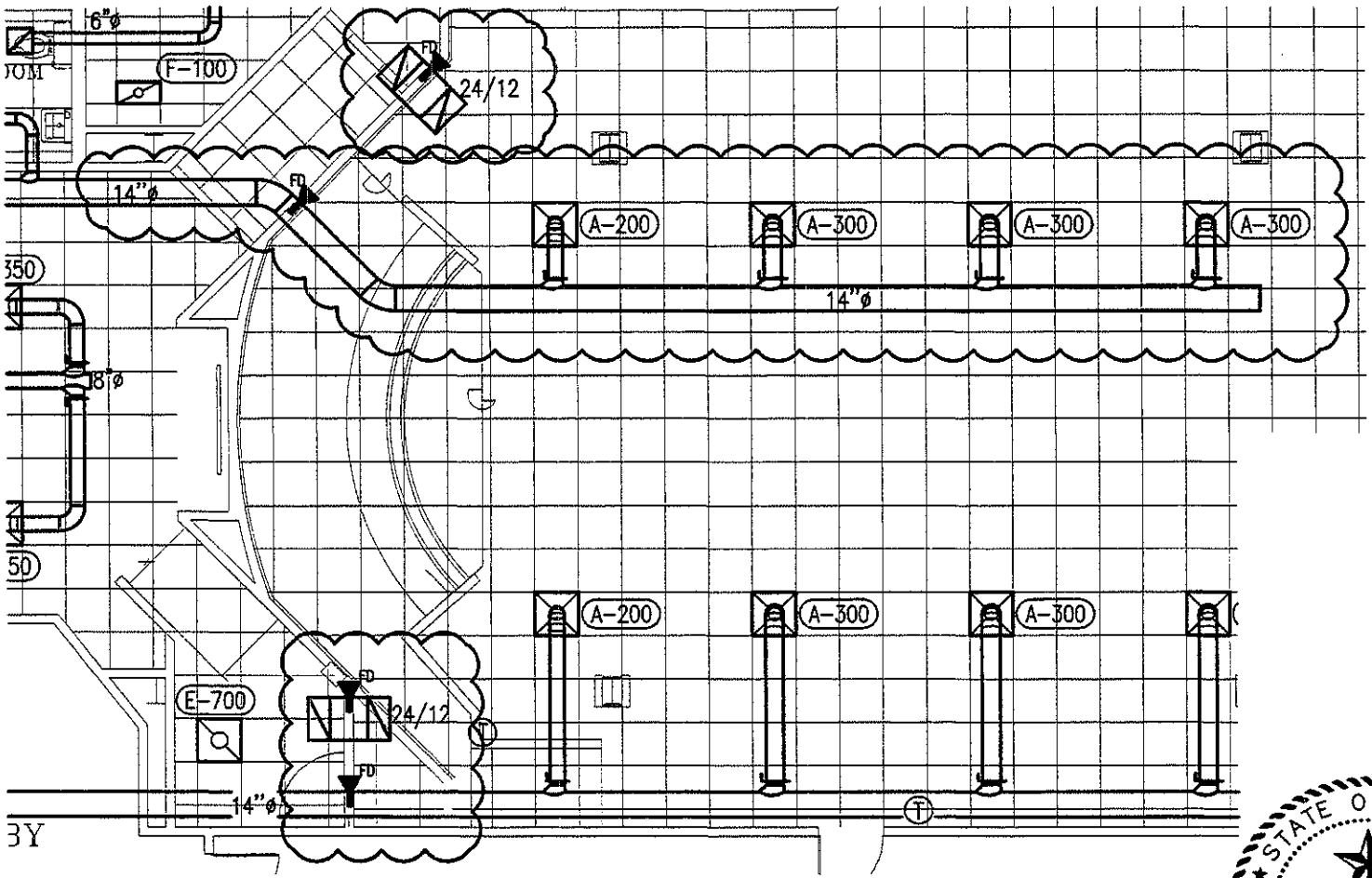
Abram L. Dominguez
07.31.2014

JOB NO.	06072
DATE	06-01-12
REVISIONS	07-31-14
DRAWN BY	AD/MG

1st AND 2nd FLOORS
REMODEL FORMER
ADMINISTRATION BUILDING
HIDALGO COUNTY TEXAS
CITY OF ENDINBURG, TEXAS

MEP SOLUTIONS ENGINEERING
MECHANICAL, ELECTRICAL, PLUMBING ENGINEERS
600 E. BEAUMONT AVE. SUITE 2 McALLEN, TX 78501 (956) 664-2727
TEXAS BOARD OF PROFESSIONAL ENGINEERS REGISTRATION # F-9748

SHEET
E-4



(A) PROVIDE AND INSTALL A FIRE DAMPER EQUAL TO A RUSKIN MODEL "DIBD2". FURNISH WITH DUCT ACCESS DOOR.

STATE OF TEXAS
LUIS JAVIER PENA
97260
LICENSED
PROFESSIONAL ENGINEER

07.31.2014

FIRST FLOOR: MECHANICAL IMPROVEMENT PLAN

SCALE: 1/8" = 1'-0"

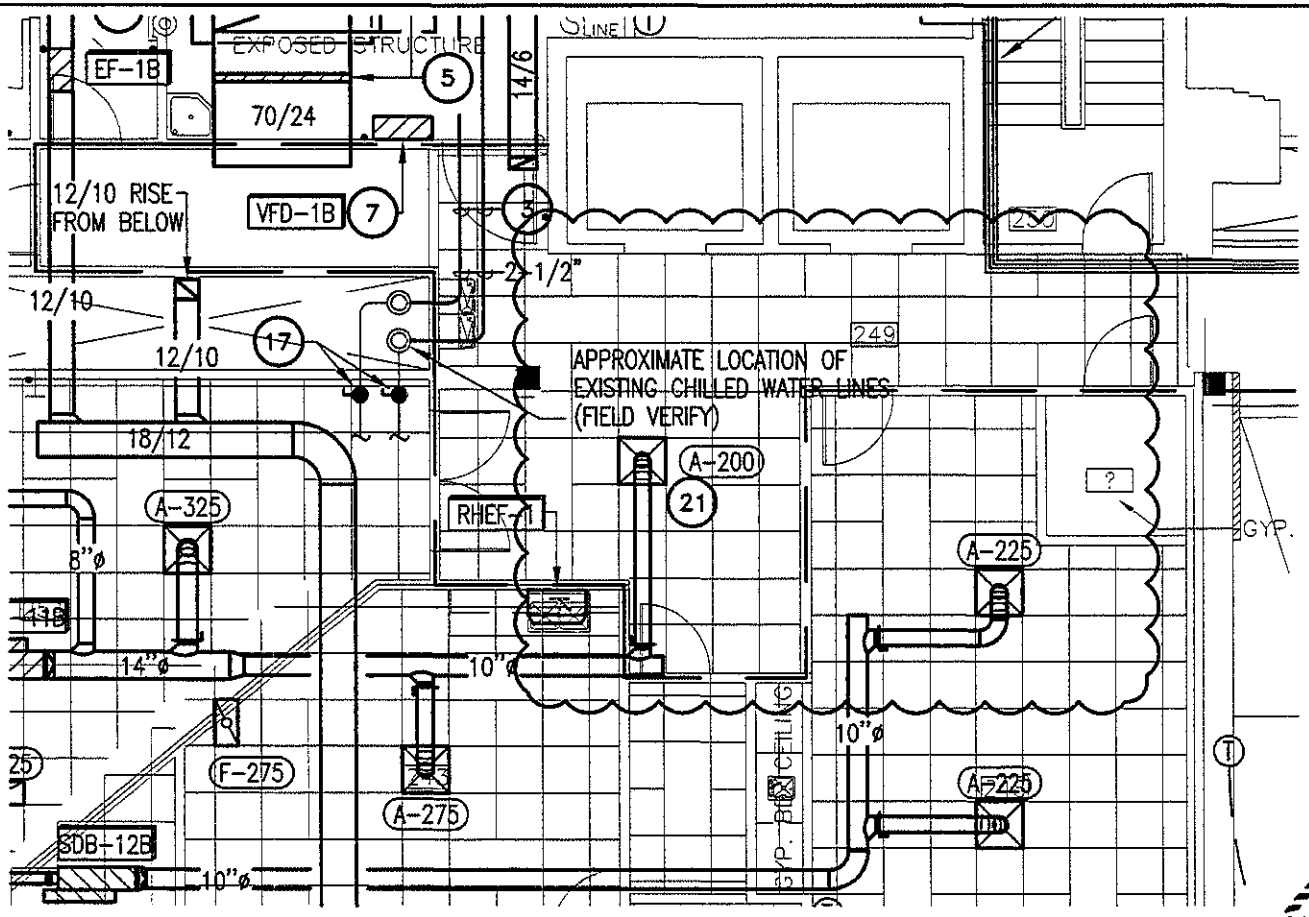
PR#11

JOB NO.	06072
DATE	06-01-12
REVISIONS	07-31-14
DRAWN BY	J.P.L.S.

1st AND 2nd FLOORS
REMODEL FORMER
ADMINISTRATION BUILDING
HIDALGO COUNTY TEXAS
CITY OF EDINBURG, TEXAS

MEP SOLUTIONS ENGINEERING
MECHANICAL, ELECTRICAL, PLUMBING ENGINEERS
600 E. BEAUMONT AVE. SUITE 2 McALLEN, TX 78501 (956) 664-2727
TEXAS BOARD OF PROFESSIONAL ENGINEERS REGISTRATION # F-9746

SHEET
M-1



(21) PROVIDE AND INSTALL STEEL AIR DEVICE EQUAL TO A TITUS MODEL "TMS" WITH AN 8"ø NECK. FURNISH AIR DEVICE WITH FIRE/SMOKE DAMPER EQUAL TO A RUSKIN MODEL "DSFDR1" AND MOUNT ON TO AIR DEVICE NECK.

STATE OF TEXAS
LUIS JAVIER PENA
97260
LICENSED
PROFESSIONAL ENGINEER

07.31.2014

SECOND FLOOR: MECHANICAL IMPROVEMENT PLAN

SCALE: 1/8" = 1'-0"

JOB NO.	08072
DATE	09-01-12
REVISIONS	07-31-14
DRAWN BY	JP/L.S.

1st AND 2nd FLOORS
REMODEL FORMER
ADMINISTRATION BUILDING
HIDALGO COUNTY TEXAS
CITY OF EDINBURG, TEXAS

MEP SOLUTIONS ENGINEERING
MECHANICAL, ELECTRICAL, PLUMBING ENGINEERS
600 E. BEAUMONT AVE. SUITE 2 McALLEN, TX 78501 (956) 664-2727
TEXAS BOARD OF PROFESSIONAL ENGINEERS REGISTRATION # F-9748

SHEET
M-2

RECEIVED
Facilities Management

ALCÓCER GARCIA ASSOCIATES, INC
1333 EAST JASMINE AVENUE
MCALLEN, TEXAS 78501

INVOICE FOR PROFESSIONAL SERVICES

INVOICE NUMBER : **28** - **CHANGE IN SERVICES**
(ADDITIONAL SERVICES, NOT PART OF BASIC A/E SERVICES)

DATE: NOVEMBER 21, 2014

PROJECT: REMODEL OF EXISTING FORMER ADMINISTRATION BUILDING, 1ST & 2ND FLOORS
100 E. CANO ST., EDINBURG, TEXAS

TO: COUNTY OF HIDALGO, TEXAS
C/O HIDALGO COUNTY PURCHASING DEPARTMENT
2812 S. BUS. HWY 281
EDINBURG, TEXAS

AS PER THE OWNER-ARCHITECT CONTRACT, AIA STANDARD FORM OF AGREEMENT BETWEEN ARCHITECT AND OWNER, AND AMENDMENTS THERETO, AND ARTICLE 3.1., 'CHANGES IN SERVICES' OF SAID AGREEMENT.

THIS INVOICE FOR FOLLOWING SERVICES
ENGINEERING DESIGNS FOR PLUMBING AND ELECTRICAL INSTALLATIONS

BACKGROUND:
OWNER-REQUESTED ENGINEERING DESIGNS FOR ADDING PLUMBING ROUGH - IN PIPING AND ELECTRICAL OUTLETS IN STORAGE ROOM 121 TO PROVIDE FOR FUTURE PLUMBING/ELECTRICAL AND CABINETRY INSTALLATIONS BY COUNTY. (COPY OF ENGINEER'S DRAWINGS ATTACHED).

THIS INVOICE FOR COMPLETION AND DISTRIBUTION OF ENGINEERING PLANS
FEE BREAKDOWN:
ENGINEERING SERVICES, DIRECT COST (COPY OF MEP SOLUTIONS INVOICE # 589 ATTACHED)..... $ 1,500.00
ALCOCER GARCIA, INC. FEE (10%)..... 150.00
TOTAL DUE THIS INVOICE..... $ 1,650.00

PLEASE REMIT PAYMENT TO
ALCÓCER GARCIA ASSOCIATES, INC.
1333 E. JASMINE AVENUE
MCALLEN, TEXAS 78501
(EIN: 26 42 62 500)

THANK YOU,

George A. Garcia
V.P., Project Architect

MEP SOLUTIONS ENGINEERING

Invoice

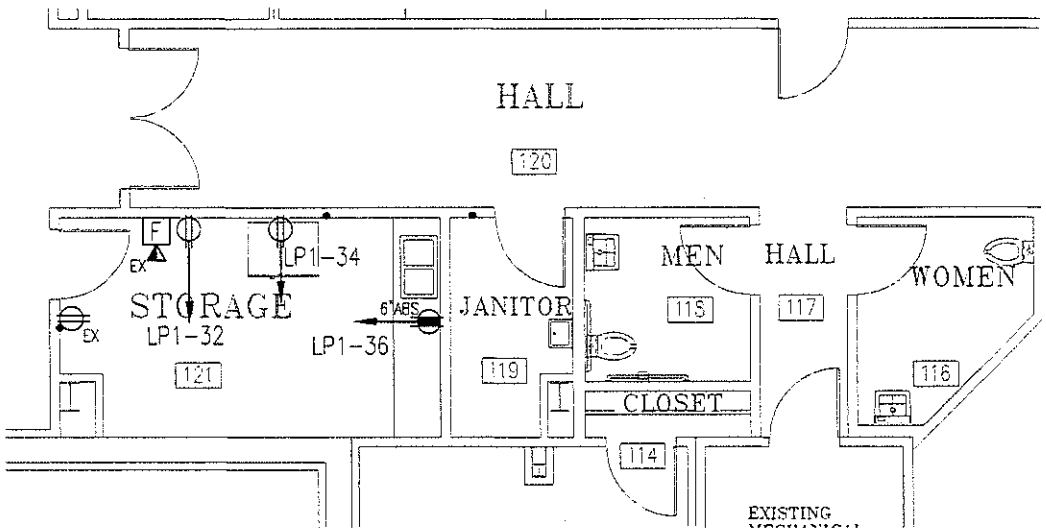
600 E. Beaumont Ave. Ste 2
McAllen, TX 78501
Phone # 956.664.2727

Date	Invoice #
10/6/2014	589

Bill To
Eduardo Alcocer AGA, Inc. 1333 E. Jasmine Ave. McAllen, Texas 78501

Project #	Description	Amount
08072	Hidalgo County 1st & 2nd Floor - MEP Sealed drawings for addition of plumbing and electrical for Storage Room 121, drawings dated 08.13.2014.	1,500.00

Total	$1,500.00
Payments/Credits	$0.00
Balance Due	$1,500.00



FIRST FLOOR: ELECTRICAL POWER IMPROVEMENT PLAN

SCALE: 1/8" = 1'-0"

STATE OF TEXAS
ABRAM L. DOMINGUEZ
97393
LICENSED
PROFESSIONAL ENGINEER

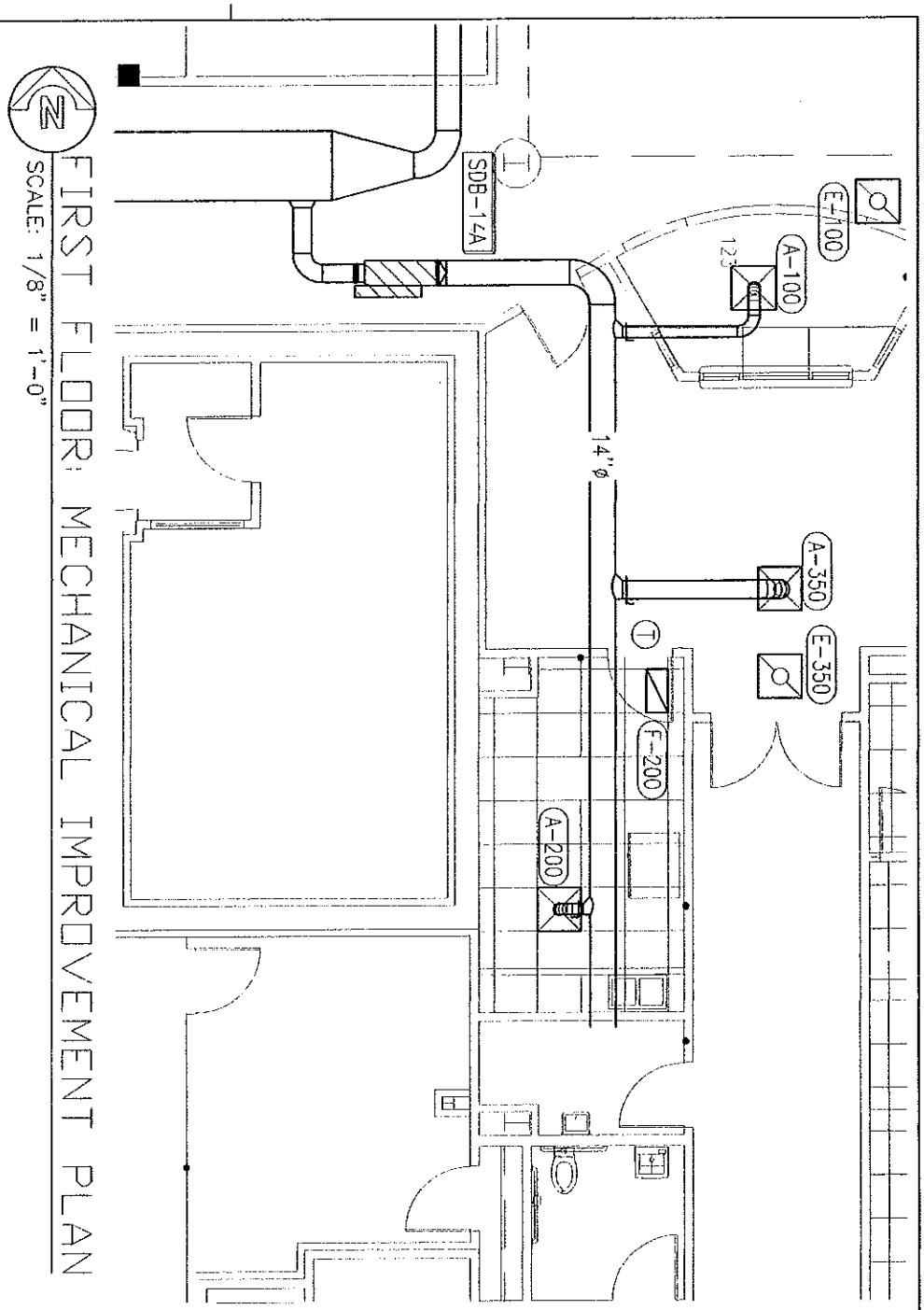
Abram L. Dominguez
08.13.2014

JOB NO.	08072
DATE	06-01-12
REVISIONS	08-13-14
DRAWN BY	A.D./M.G.

1st AND 2nd FLOORS
REMODEL FORMER
ADMINISTRATION BUILDING
HIDALGO COUNTY TEXAS
CITY OF ENDINBURG, TEXAS

MEP SOLUTIONS
ENGINEERING
MECHANICAL, ELECTRICAL, PLUMBING ENGINEERS
600 E. BEAUMONT AVE. SUITE 2 McALLEN, TX 78501 (956) 664-2727
TEXAS BOARD OF PROFESSIONAL ENGINEERS REGISTRATION # F-9748

SHEET
E-3



FIRST FLOOR: MECHANICAL IMPROVEMENT PLAN

SCALE: 1/8" = 1'-0"

STATE OF TEXAS
LUIS JAVIER PENA
97260
LICENSED
PROFESSIONAL ENGINEER

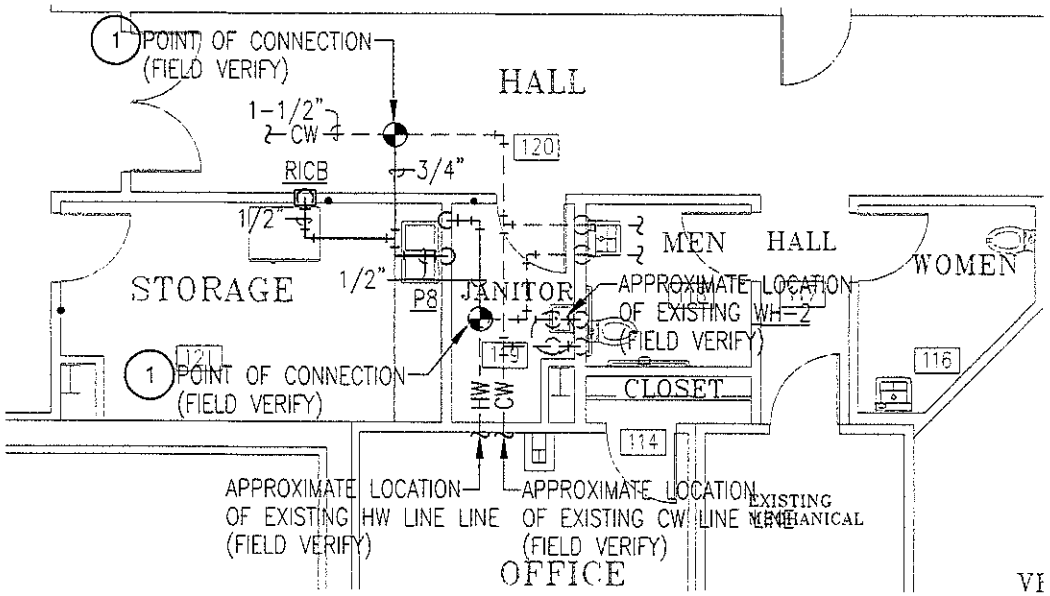
08.13.2014

SHEET M-1

MEP SOLUTIONS
ENGINEERING
MECHANICAL, ELECTRICAL, PLUMBING ENGINEERS
600 E. BEAUMONT AVE. SUITE 2 McALLEN, TX 78501 (956) 664-2727
TEXAS BOARD OF PROFESSIONAL ENGINEERS REGISTRATION # F-9748

1st AND 2nd FLOORS
REMODEL FORMER
ADMINISTRATION BUILDING
HIDALGO COUNTY TEXAS
CITY OF ENDINBURG, TEXAS

JOB NO.	08072
DATE	06-01-12
REVISIONS	08-13-14
DRAWN BY	J.P./L.S.



FIRST FLOOR: PLUMBING HW/CW IMPROVEMENT PLAN

SCALE: 1/8" = 1'-0"

KEY NOTES:

1. PLUMBING CONTRACTOR SHALL VERIFY POINT OF CONNECTION TO BUILDING UTILITIES PRIOR TO BID TO AVOID CONFLICT. ANY DISCREPANCIES FOUND BY THE PLUMBING CONTRACTOR SHALL BE REPORTED TO THE ENGINEER/ARCHITECT IMMEDIATELY AND PRIOR TO ANY INSTALLATION. FAILURE TO COMPLY SHALL MAKE ALL CORRECTIONS AND/OR MODIFICATIONS THE FULL RESPONSIBILITY OF THE CONTRACTOR.

PLUMBING CONTRACTOR SHALL COORDINATE DOMESTIC WATER AND SANITARY SEWER LINE DIRECTION OF FLOW, SIZE, INVERT, AND POINT OF CONNECTION WITH EXISTING CONDITIONS PRIOR TO INSTALLATION OF ROUGH-IN TO AVOID CONFLICT. ANY DISCREPANCIES FOUND BY THE PLUMBING CONTRACTOR SHALL BE REPORTED TO THE ENGINEER/ARCHITECT IMMEDIATELY AND PRIOR TO ANY INSTALLATION. FAILURE TO COMPLY SHALL MAKE ALL CORRECTIONS AND/OR MODIFICATIONS THE FULL RESPONSIBILITY OF THE CONTRACTOR.

STATE OF TEXAS
LUIS JAVIER PENA
97260
LICENSED PROFESSIONAL ENGINEER

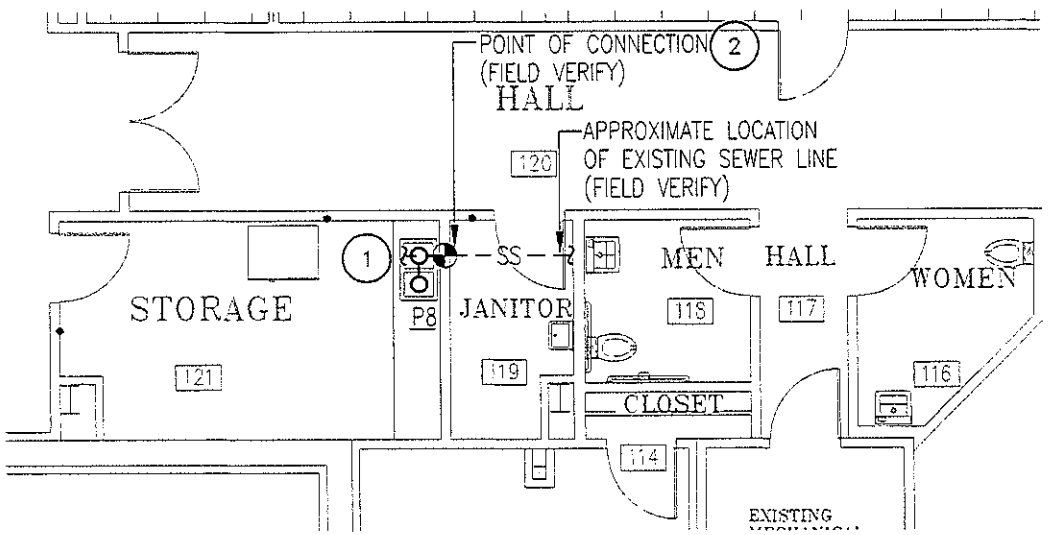
08.13.2014

JOB NO.	08072
DATE	06-01-12
REVISIONS	08-13-14
DRAWN BY	JP/T.T.

1st AND 2nd FLOORS
REMODEL FORMER
ADMINISTRATION BUILDING
HIDALGO COUNTY TEXAS
CITY OF EDINBURG, TEXAS

MEP SOLUTIONS ENGINEERING
MECHANICAL, ELECTRICAL, PLUMBING ENGINEERS
600 E. BEAUMONT AVE. SUITE 2 McALLEN, TX 78501 (956) 664-2727
TEXAS BOARD OF PROFESSIONAL ENGINEERS REGISTRATION # F-9748

SHEET
P-1B



FIRST FLOOR: PLUMBING SEWER IMPROVEMENT PLAN

SCALE: 1/8" = 1'-0"

KEY NOTES:

1. CORE DRILL AND/OR SAW-CUT FINISH FLOOR AND WALLS AS REQUIRED TO PROVIDE NEW ROUGH-IN FOR PLUMBING FIXTURES. PATCH AND REPAIR AS PER ARCHITECTURAL REQUIREMENTS AND SPECIFICATIONS.

2. PLUMBING CONTRACTOR SHALL VERIFY POINT OF CONNECTION TO BUILDING UTILITIES PRIOR TO BID TO AVOID CONFLICT. ANY DISCREPANCIES FOUND BY THE PLUMBING CONTRACTOR SHALL BE REPORTED TO THE ENGINEER/ARCHITECT IMMEDIATELY AND PRIOR TO ANY INSTALLATION. FAILURE TO COMPLY SHALL MAKE ALL CORRECTIONS AND/OR MODIFICATIONS THE FULL RESPONSIBILITY OF THE CONTRACTOR.

PLUMBING CONTRACTOR SHALL COORDINATE DOMESTIC WATER AND SANITARY SEWER LINE DIRECTION OF FLOW, SIZE, INVERT, AND POINT OF CONNECTION WITH EXISTING CONDITIONS PRIOR TO INSTALLATION OF ROUGH-IN TO AVOID CONFLICT. ANY DISCREPANCIES FOUND BY THE PLUMBING CONTRACTOR SHALL BE REPORTED TO THE ENGINEER/ARCHITECT IMMEDIATELY AND PRIOR TO ANY INSTALLATION. FAILURE TO COMPLY SHALL MAKE ALL CORRECTIONS AND/OR MODIFICATIONS THE FULL RESPONSIBILITY OF THE CONTRACTOR.

STATE OF TEXAS
LUIS JAVIER PENA
97260
LICENSED
PROFESSIONAL ENGINEER

08.13.2014

JOB NO.	08072
DATE	06-01-12
REVISIONS	08-13-14
DRAWN BY	J.P./T.T.

1st AND 2nd FLOORS
REMODEL FORMER
ADMINISTRATION BUILDING
HIDALGO COUNTY TEXAS
CITY OF EDINBURG, TEXAS

MEP SOLUTIONS ENGINEERING
MECHANICAL, ELECTRICAL, PLUMBING ENGINEERS
600 E. BEAUMONT AVE. SUITE 2 McALLEN, TX 78501 (956) 664-2727
TEXAS BOARD OF PROFESSIONAL ENGINEERS REGISTRATION # F-9748

SHEET
P-1A

RECEIVED
Facilities Management

ALCÓCER GARCIA ASSOCIATES, INC
1333 EAST JASMINE AVENUE
MCALLEN, TEXAS 78501

INVOICE FOR PROFESSIONAL SERVICES

INVOICE NUMBER : **29** - **CHANGE IN SERVICES**
(ADDITIONAL SERVICES, NOT PART OF BASIC A/E SERVICES)

DATE: NOVEMBER 21, 2014

PROJECT: REMODEL OF EXISTING FORMER ADMINISTRATION BUILDING, 1ST & 2ND FLOORS
100 E. CANO ST., EDINBURG, TEXAS

TO: COUNTY OF HIDALGO, TEXAS
C/O HIDALGO COUNTY PURCHASING DEPARTMENT
2812 S. BUS. HWY 281
EDINBURG, TEXAS

AS PER THE OWNER-ARCHITECT CONTRACT, AIA STANDARD FORM OF AGREEMENT BETWEEN ARCHITECT AND OWNER, AND AMENDMENTS THERETO, AND ARTICLE 3.1., 'CHANGES IN SERVICES' OF SAID AGREEMENT.

THIS INVOICE FOR FOLLOWING SERVICES:
STRUCTURAL ENGINEERING DESIGNS FOR ADDING TWO STEEL BEAMS FOR ADDITIONAL SUPPORT FOR AIR HANDLING UNITS..

BACKGROUND:
THE CONTRACTOR REQUESTED THAT THE EXISTING STEEL FRAMING BE INSPECTED BENEATH THE LOCATION OF THE NEW AIR HANDLING UNITS AT MECHANICAL ROOM 251. THE STRUCTURAL ENGINEER DETERMINED THAT ADDITIONAL STEEL FLOOR SUPPORT NEEDED TO BE ADDED AT THAT LOCATION TO SUPPORT THE NEW EQUIPMENT LOADS (COPY OF ENGINEER'S DRAWINGS ATTACHED).

THIS INVOICE FOR COMPLETION AND DISTRIBUTION OF ENGINEERING PLANS
FEE BREAKDOWN:
ENGINEERING SERVICES, DIRECT COST (COPY OF HINOJOSA ENGINEERING, INC. INVOICE # 08-199 RFI#13 ATTACHED) $750.00
ALCOCER GARCIA, INC. FEE (10%).....75.00
TOTAL DUE THIS INVOICE.. $ 825.00

PLEASE REMIT PAYMENT TO
ALCÓCER GARCIA ASSOCIATES, INC.
1333 E. JASMINE AVENUE
MCALLEN, TEXAS 78501
(EIN: 26 42 62 500)

THANK YOU,

George A. Garcia
V.P., Project Architect

HINOJOSA ENGINEERING, INC.

Structural Engineering – Civil Engineering
Land Surveying

108 WEST 18TH STREET MISSION, TEXAS 78572
(956) 581-0143 OFFICE (956) 581-2074 FAX

INVOICE # 08-199 RFI#13
June 11, 2014

CLIENT:	**PROJECT # 08-199 RFI#13**
AGA Mr. Eduardo Alcocer 1333 East Jasmine Avenue McAllen, Texas 78501 Attn.: Mr. Eduardo Alcocer	Project Hidalgo County Administration Remodel (RFI#13 -2nd Floor AHU Support)

FOR PROFESSIONAL SERVICES PERFORMED

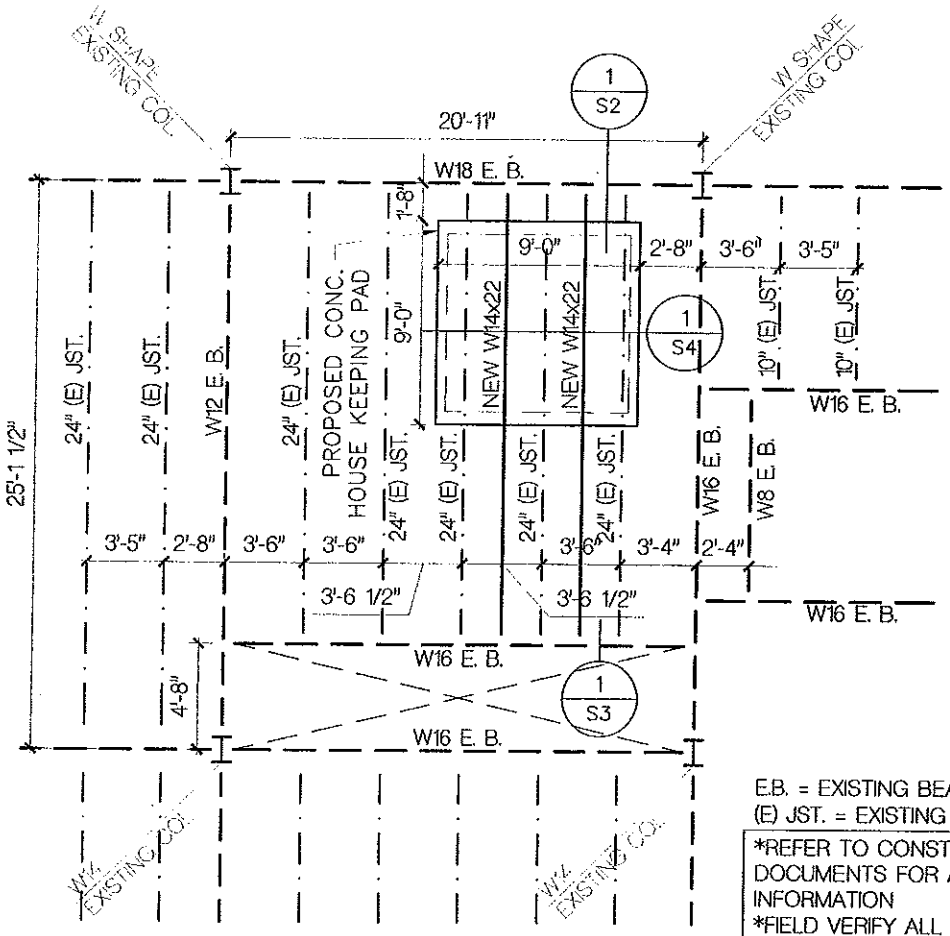
SCOPE OF WORK:

1 Site Observation & As-Built
2 Structural Design
2. Structural Plans/Details

STRUCTURAL COST BREAKDOWN

A. Structural Engineering Fee	**$750.00**
B. Amount Due to This Invoice	**$ 750.00**

Please make check payable to **HINOJOSA ENGINEERING INC.** in the amount of **$ 750.00**



E.B. = EXISTING BEAM
(E) JST. = EXISTING JOIST

*REFER TO CONSTRUCTION DOCUMENTS FOR ADDITIONAL INFORMATION
*FIELD VERIFY ALL DIMENSIONS

NORTH

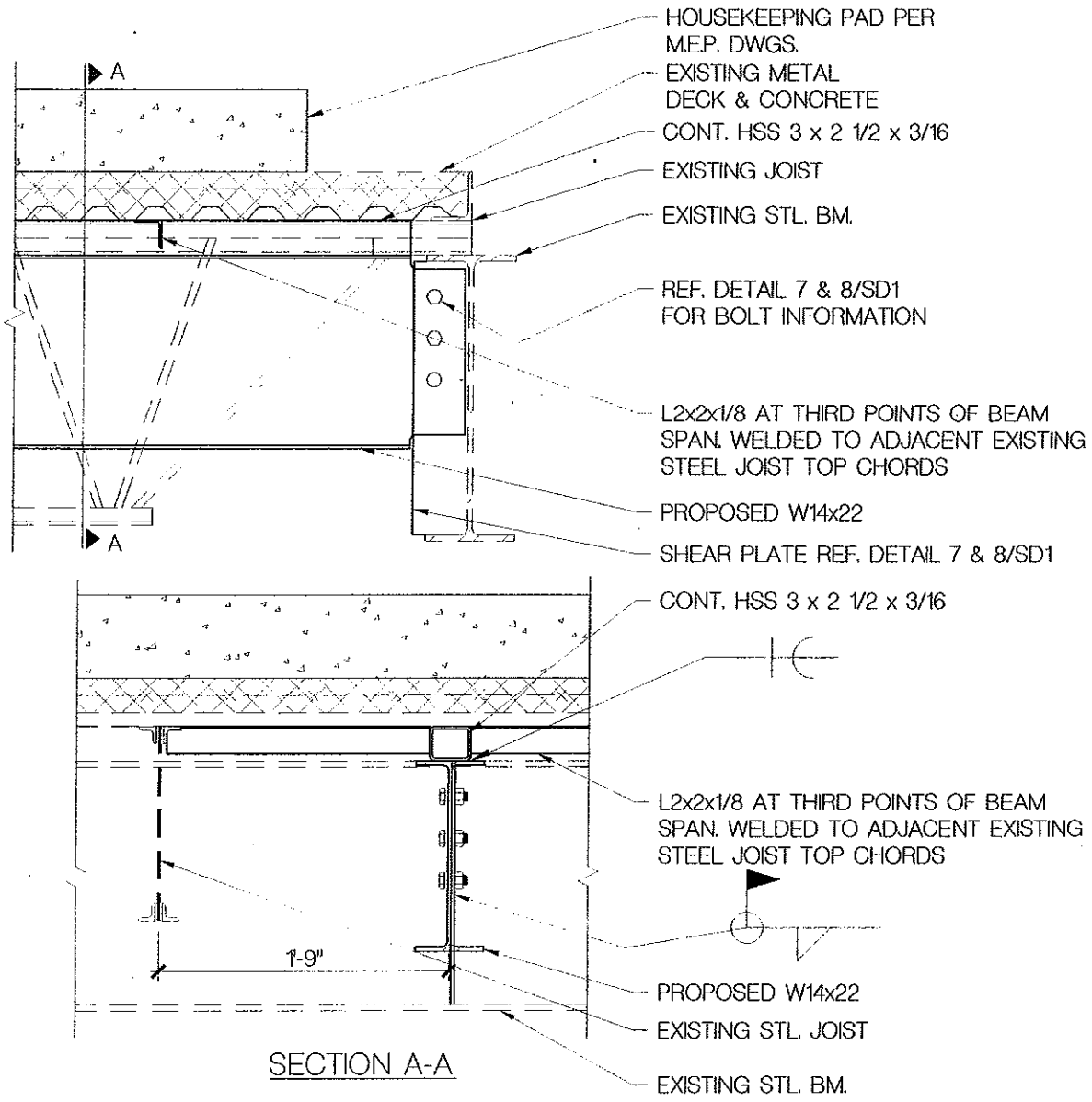
HINOJOSA ENGINEERING, INC.
STRUCTURAL ENGINEERING
CIVIL ENGINEERING LAND SURVEYING
108 W. 18TH ST. MISSION, TEXAS
(956) 581-0143 FAX: (956) 581-2074
E-MAIL: HinojosaEngInc@aol.com
REGISTRATION NUMBER: F-908 EXPIRATION DATE: 09/30/2014

3-05-14
STATE OF TEXAS
W.R.HINOJOSA
65228
REGISTERED PROFESSIONAL ENGINEER

1 PARTIAL EXISTING 2ND FLOOR FRAMING PLAN
Scale: 1/8"=1'-0"

Project : RE-MODEL FORMER ADMINISTRATION BLDG.
HIDALGO COUNTY, TEXAS
Drawing: RFI #13 (PART B)
Date : March 5, 2014 Project No. : 08-199

S1



SECTION A-A

HINOJOSA ENGINEERING, INC.
STRUCTURAL ENGINEERING
CIVIL ENGINEERING LAND SURVEYING
108 W. 18TH ST. MISSION, TEXAS
(956) 581-0143 FAX: (956) 581-2074
E-MAIL: HinojosaEngInc@aol.com
REGISTRATION NUMBER: F-908 EXPIRATION DATE: 09/30/2014

3-05-14
STATE OF TEXAS
W.R.HINOJOSA
65228
REGISTERED PROFESSIONAL ENGINEER

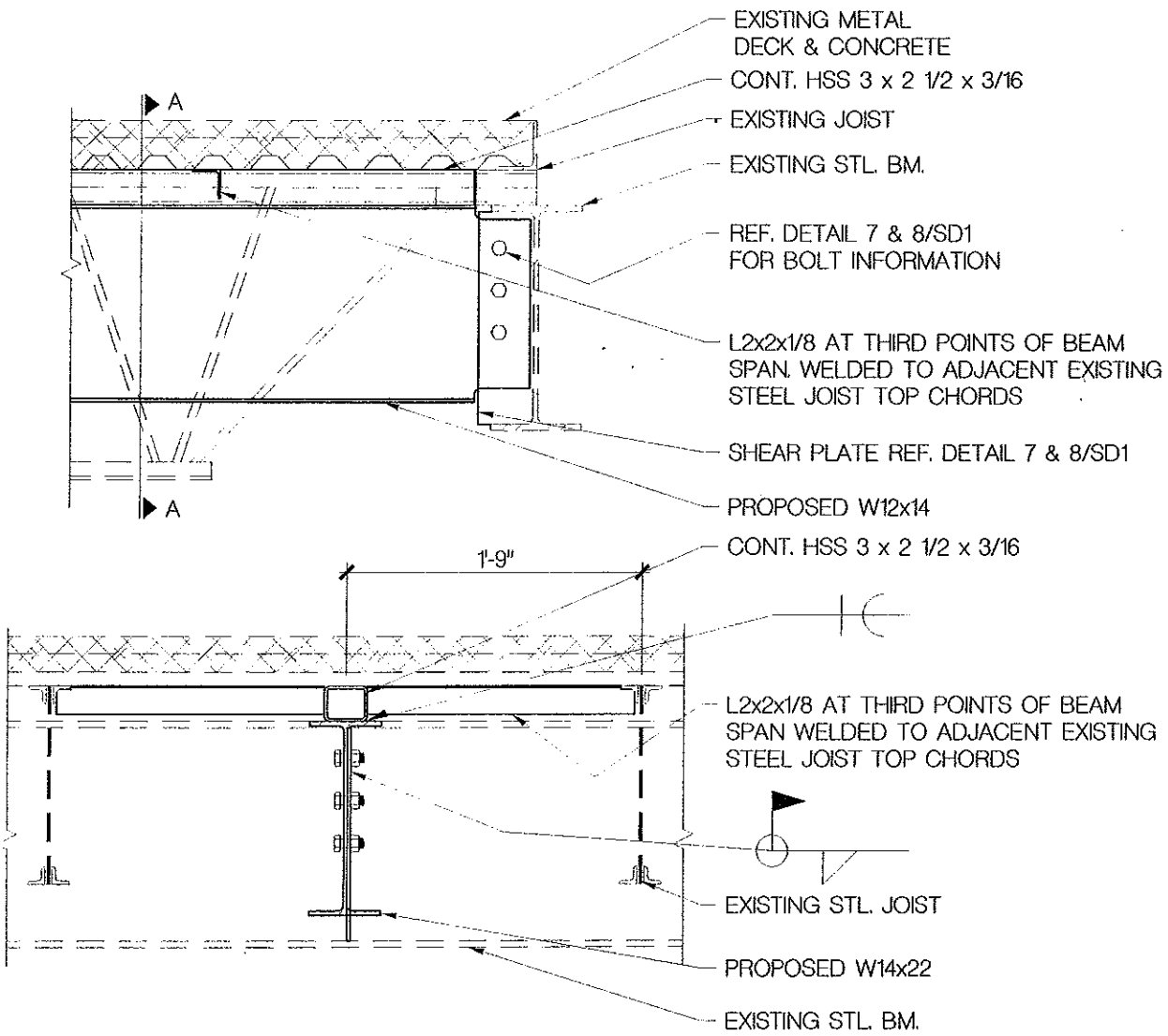
1 STL. BM TO STL. BM.

Project : RE-MODEL FORMER ADMINISTRATION BLDG.
HIDALGO COUNTY, TEXAS

Drawing: RFI #13 (PART B)

Date : March 5, 2014 Project No. : 08-199

S2



SECTION A-A

HINOJOSA ENGINEERING, INC.
STRUCTURAL ENGINEERING
CIVIL ENGINEERING LAND SURVEYING
108 W. 18TH ST. MISSION, TEXAS
(956) 581-0143 FAX: (956) 581-2074
E-MAIL: HinojosaEnginc@aol.com
REGISTRATION NUMBER: F-908 EXPIRATION DATE: 09/30/2014

3-05-14
STATE OF TEXAS
W.R.HINOJOSA
65228
REGISTERED PROFESSIONAL ENGINEER

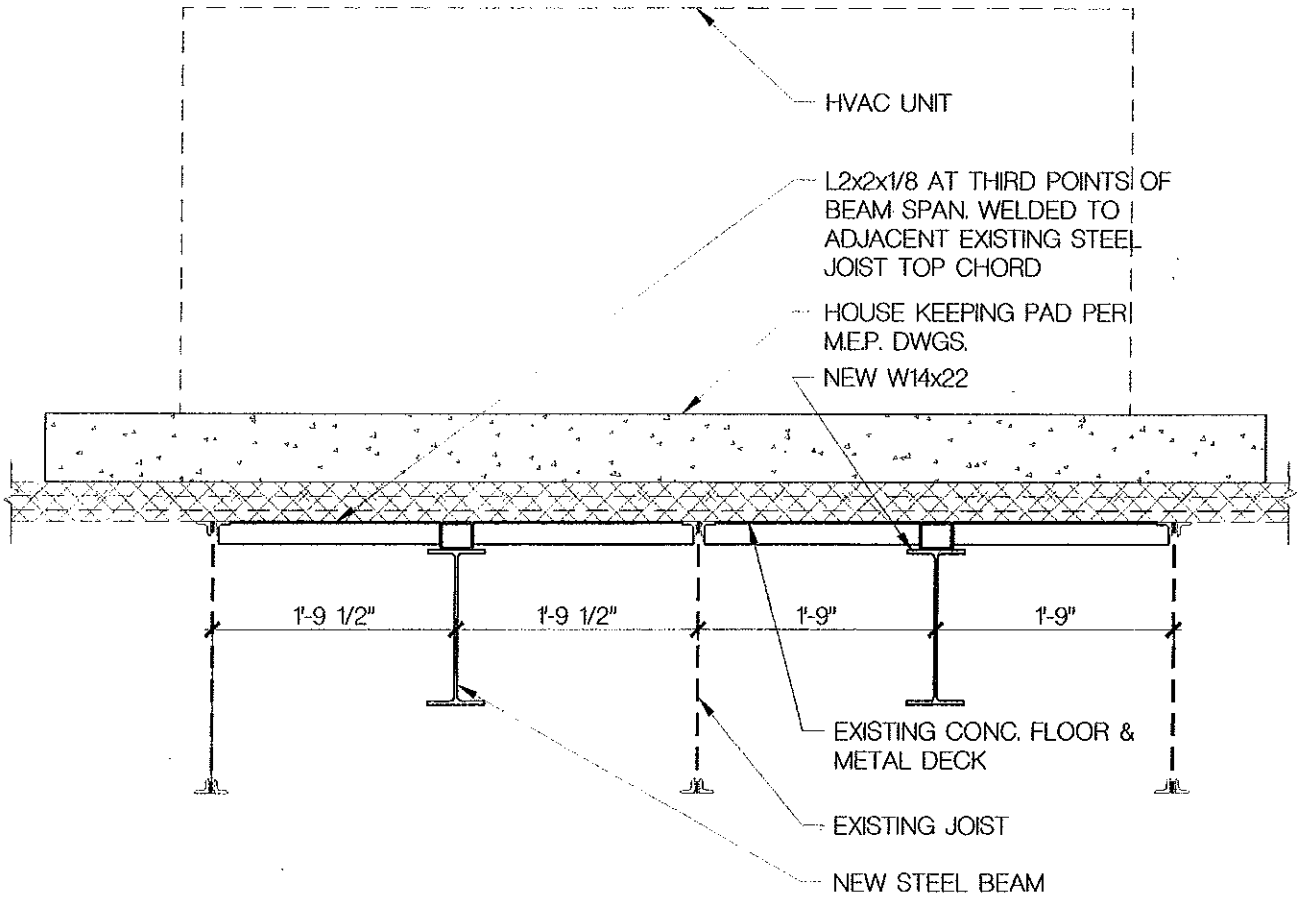
1 STL. BM TO STL. BM.

Project : RE-MODEL FORMER ADMINISTRATION BLDG.
HIDALGO COUNTY, TEXAS

Drawing: RFI #13 (PART B)

Date : March 5, 2014 Project No. : 08-199

S3



HINOJOSA ENGINEERING, INC.
STRUCTURAL ENGINEERING
CIVIL ENGINEERING LAND SURVEYING
108 W. 18TH ST. MISSION, TEXAS
(956) 581-0143 FAX: (956) 581-2074
E-MAIL: HinojosaEngInc@aol.com
REGISTRATION NUMBER: F-908 EXPIRATION DATE: 09/30/2014

3-05-14
STATE OF TEXAS
W.R.HINOJOSA
65228
REGISTERED PROFESSIONAL ENGINEER

1 STL. BM TO STL. BM.

Project : RE-MODEL FORMER ADMINISTRATION BLDG.
HIDALGO COUNTY, TEXAS

Drawing: RFI #13 (PART B)

Date : March 5, 2014 Project No. : 08-199

S4

RECEIVED
Facilities Management

ALCÓCER GARCIA ASSOCIATES, INC
1333 EAST JASMINE AVENUE
MCALLEN, TEXAS 78501

INVOICE FOR PROFESSIONAL SERVICES

INVOICE NUMBER : **30** - **CHANGE IN SERVICES**
(ADDITIONAL SERVICES, NOT PART OF BASIC A/E SERVICES)

DATE: NOVEMBER 21, 2014

PROJECT: REMODEL OF EXISTING FORMER ADMINISTRATION BUILDING, 1ST & 2ND FLOORS
100 E. CANO ST., EDINBURG, TEXAS

TO: COUNTY OF HIDALGO, TEXAS
C/O HIDALGO COUNTY PURCHASING DEPARTMENT
2812 S. BUS. HWY 281
EDINBURG, TEXAS

AS PER THE OWNER-ARCHITECT CONTRACT, AIA STANDARD FORM OF AGREEMENT BETWEEN ARCHITECT AND OWNER, AND AMENDMENTS THERETO, AND ARTICLE 3.1., 'CHANGES IN SERVICES' OF SAID AGREEMENT.

THIS INVOICE FOR FOLLOWING SERVICES:
STRUCTURAL ENGINEERING DESIGNS FOR REPAIR AND ADDITION OF STEEL JOIST FRAMAING AT TOP OF 2ND FLOOR.

BACKGROUND:
THE CONTRACTOR REPORTED THAT SEVERAL EXISTING STEEL JOISTS AT THE EAST SIDE OF THE BUILDING NEAR MECHANICAL ROOM 251 HAD BEEN AFFECTED BY A WATER LEAK THAT HAD APPARENTLY EXISTED FOR QUITE SOME TIME. THE STRUCTURAL ENGINEER INSPECTED THE CONDITIONS AND RECOMMENDED THE REPAIR OF THE RUSTED JOISTS PLUS AND ADDITION OF ONE NEW JOIST (COPY OF ENGINEER'S DRAWINGS ATTACHED).

THIS INVOICE FOR COMPLETION AND DISTRIBUTION OF ENGINEERING PLANS
FEE BREAKDOWN:
ENGINEERING SERVICES, DIRECT COST (COPY OF HINOJOSA ENGINEERING, INC. INVOICE # 08-199 RFI21..... $ 750.00
ALCOCER GARCIA, INC. FEE (10%)..... 75.00
TOTAL DUE THIS INVOICE..... $ 825.00

PLEASE REMIT PAYMENT TO
ALCÓCER GARCIA ASSOCIATES, INC.
1333 E. JASMINE AVENUE
MCALLEN, TEXAS 78501
(EIN: 26 42 62 500)

THANK YOU,

George A. Garcia
V.P., Project Architect

HINOJOSA ENGINEERING, INC.

Structural Engineering – Civil Engineering
Land Surveying

108 WEST 18TH STREET MISSION, TEXAS 78572
(956) 581-0143 OFFICE (956) 581-2074 FAX

INVOICE # 08-199 RFI#21
June 11, 2014

CLIENT:	PROJECT # 08-199 RFI#21
AGA Mr. Eduardo Alcocer 1333 East Jasmine Avenue McAllen, Texas 78501 Attn.: Mr. Eduardo Alcocer	Project Hidalgo County Administration Remodel (RFI#21 -3rd Floor Corroded Steel Joist)

FOR PROFESSIONAL SERVICES PERFORMED

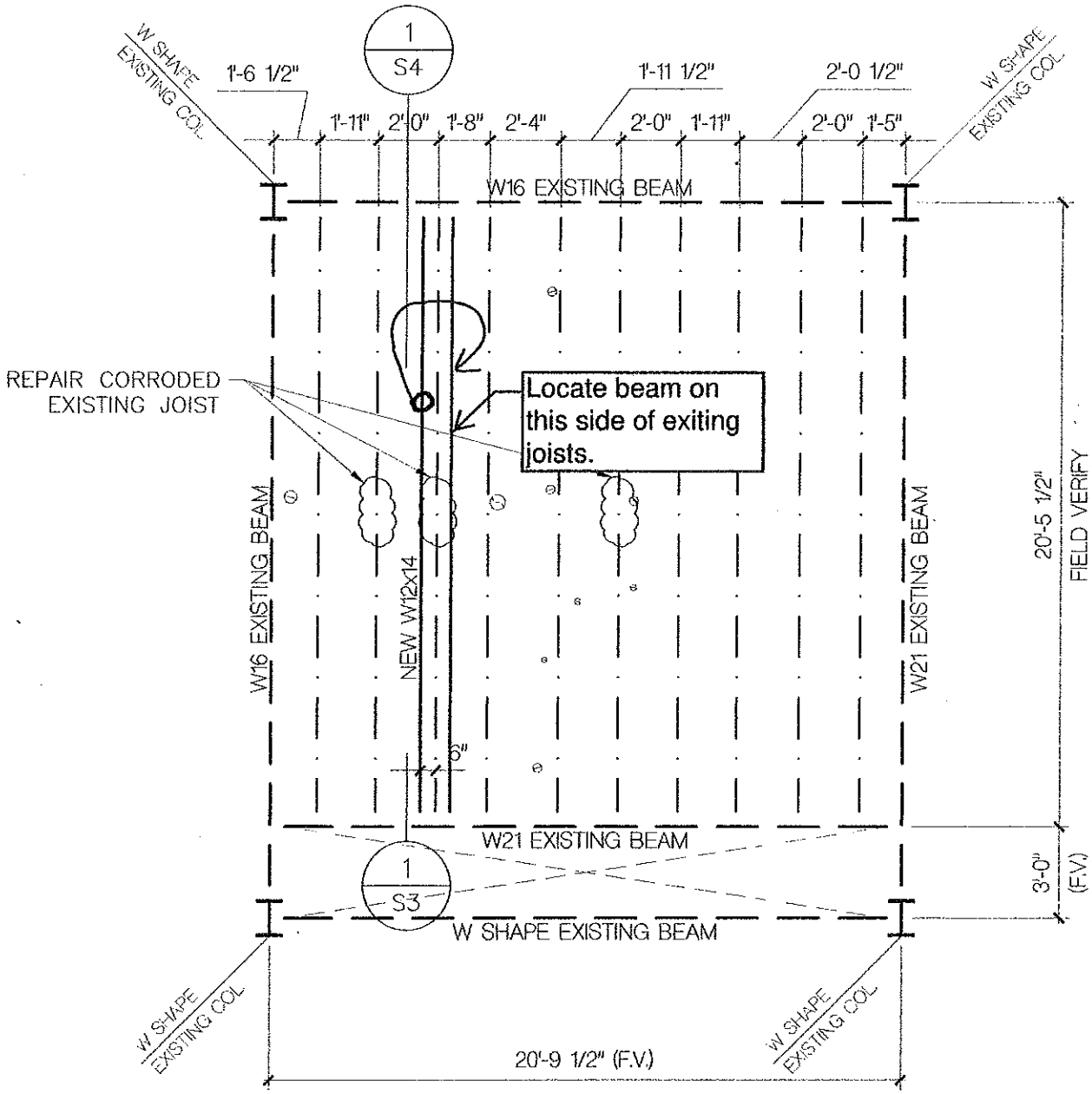
SCOPE OF WORK:

1 Site Observation & As-Built
2 Structural Design
2. Structural Plans/Details

STRUCTURAL COST BREAKDOWN

A. Structural Engineering Fee	**$750.00**
B. Amount Due to This Invoice	**$ 750.00**

Please make check payable to **HINOJOSA ENGINEERING INC.** in the amount of **$ 750.00**



NORTH

1. REFER TO CONSTRUCTION DOCUMENTS FOR ADDITIONAL INFORMATION.
2. FIELD VERIFY ALL DIMENSIONS.
3. REFER TO SHEET S2 FOR NOTES.

5-15-14

STATE OF TEXAS
W.R.HINOJOSA
65228
REGISTERED PROFESSIONAL ENGINEER

HINOJOSA ENGINEERING, INC.
STRUCTURAL ENGINEERING
CIVIL ENGINEERING LAND SURVEYING
108 W. 18TH ST. MISSION, TEXAS
(956) 581-0143 FAX: (956) 581-2074
E-MAIL: HinojosaEnginc@aol.com
REGISTRATION NUMBER: F-908 EXPIRATION DATE: 09/30/2014

1 PARTIAL EXISTING 3RD FLOOR FRAMING
Scale: 3/16"=1'-0"

Project : RE-MODEL FORMER ADMINISTRATION BLDG.
HIDALGO COUNTY, TEXAS

Drawing: RFI #21

Date : May 15, 2014 Project No. : 08-199

S1

NOTES:

1. REMOVE ALL LOOSE MILL SCALE, LOOSE RUST, LOOSE PAINT, AND OTHER DETRIMENTAL FOREIGN MATTER FROM EXISTING OPEN WEB STEEL JOIST TOP CHORDS BY HAND CHIPPING, SCRAPING, SANDING, AND WIRE BRUSHING. THE EXTENT OF PREPARATION SHALL BE APPROXIMATELY 3'-0" IN LENGTH AT TOP CHORD CORRODED AREAS.
2. PROVIDE RUST-ANODE PRIMER ® AT THE EXISTING OPEN WEB STEEL JOIST PREP-AREAS. FOLLOW ALL MANUFACTURERS RECOMMENDATIONS ON PREPPING AND APPLYING PRODUCT.
3. INSTALL NEW BEAM. NEW STEEL BEAM SHALL BE PLACED SNUG TIGHT WITH EXISTING FLOOR METAL DECK OR EXPOSED CONCRETE.
4. WELD ALL EXISTING HORIZONTAL JOIST BRIDGING TO STEEL BEAM WHERE APPLICABLE.
5. REMOVE AND REINSTALL ALL ITEMS AFFECTED BY THE NEW BEAM INSTALLATION.

5-15-14

STATE OF TEXAS
W.R.HINOJOSA
65228
REGISTERED
PROFESSIONAL ENGINEER

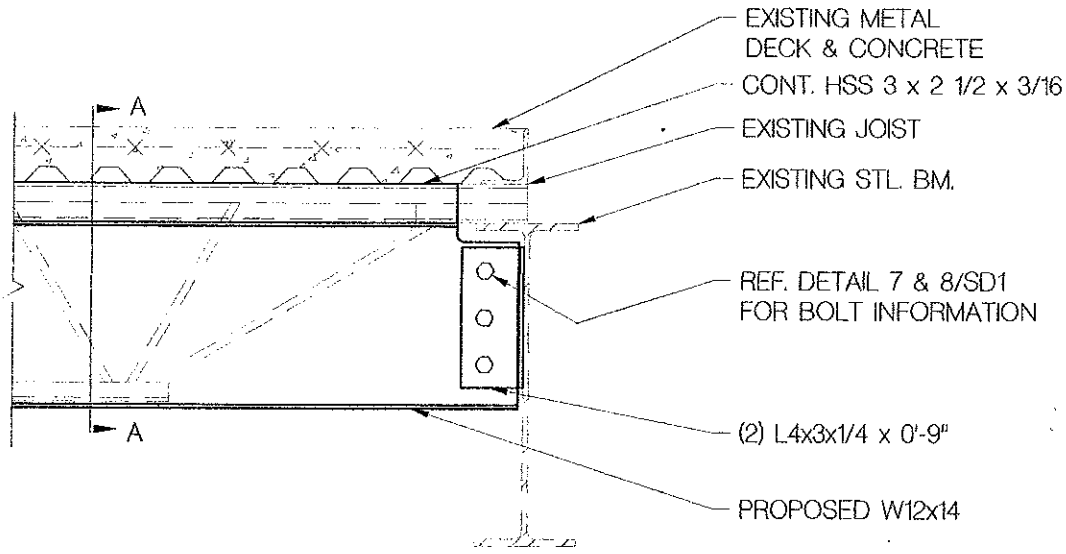
HINOJOSA ENGINEERING, INC.
STRUCTURAL ENGINEERING
CIVIL ENGINEERING LAND SURVEYING
108 W. 18TH ST. MISSION, TEXAS
(956) 581-0143 FAX: (956) 581-2074
E-MAIL: HinojosaEnginc@aol.com
REGISTRATION NUMBER: F-908 EXPIRATION DATE: 09/30/2014

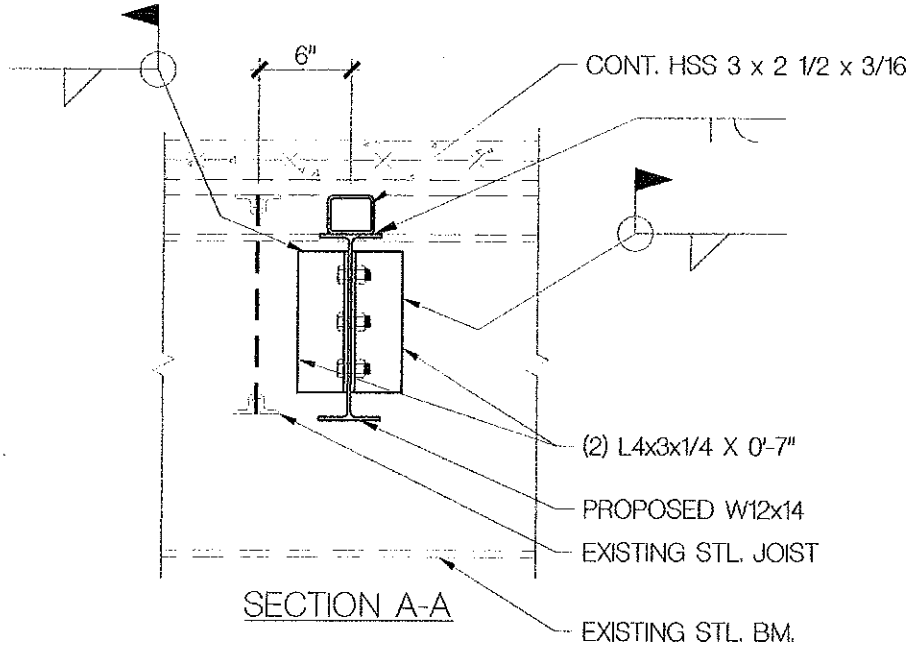
Project : RE-MODEL FORMER ADMINISTRATION BLDG.
HIDALGO COUNTY, TEXAS

Drawing: RFI #21

S2

Date : May 15, 2014 Project No. : 08-199





SECTION A-A

5-15-14

HINOJOSA
ENGINEERING, INC.
STRUCTURAL ENGINEERING
CIVIL ENGINEERING LAND SURVEYING
108 W. 18TH ST. MISSION, TEXAS
(956) 581-0143 FAX: (956) 581-2074
E-MAIL: HinojosaEnginc@aol.com
REGISTRATION NUMBER: F-908 EXPIRATION DATE: 09/30/2014

STATE OF TEXAS
W.R.HINOJOSA
65228
REGISTERED
PROFESSIONAL ENGINEER

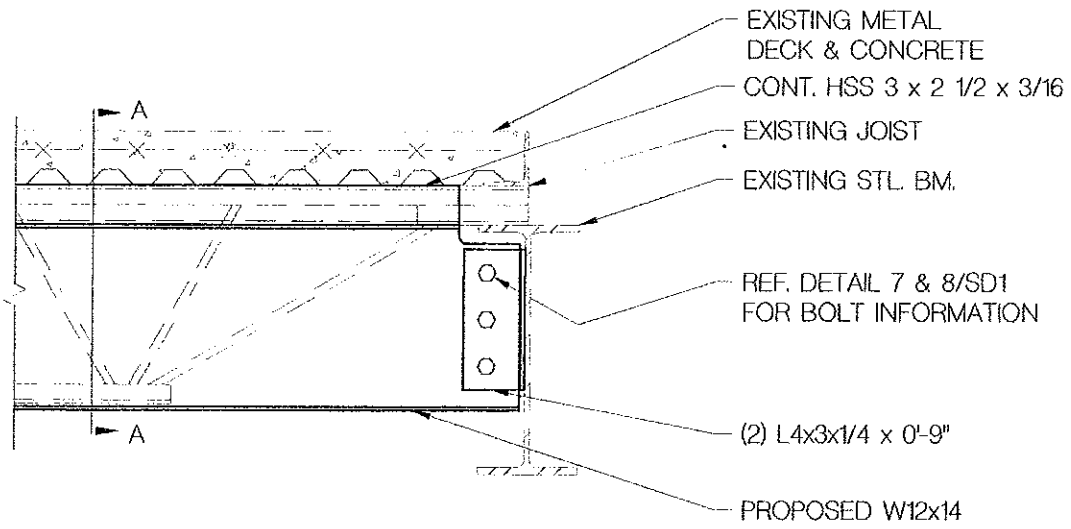
1 STL. BM TO STL. BM.

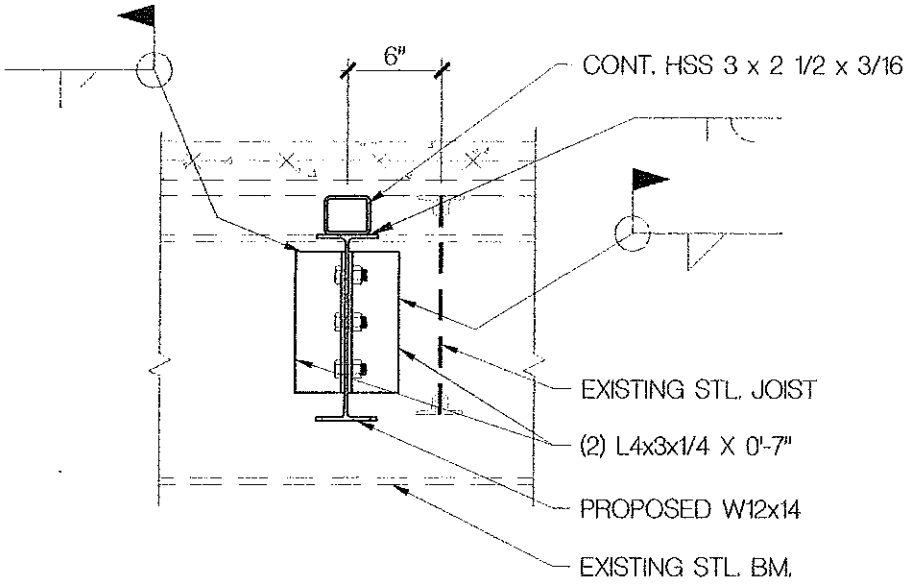
Project : RE-MODEL FORMER ADMINISTRATION BLDG.
HIDALGO COUNTY, TEXAS

Drawing: RFI #21

S3

Date : May 15, 2014 Project No. : 08-199





SECTION A-A

5-15-14

STATE OF TEXAS
W.R.HINOJOSA
65228
REGISTERED
PROFESSIONAL ENGINEER

HINOJOSA
ENGINEERING, INC.
STRUCTURAL ENGINEERING
CIVIL ENGINEERING LAND SURVEYING
108 W. 18TH ST. MISSION, TEXAS
(956) 581-0143 FAX: (956) 581-2074
E-MAIL: HinojosaEnginc@aol.com
REGISTRATION NUMBER: F-908 EXPIRATION DATE: 09/30/2014

1 STL. BM TO STL. BM.

Project : RE-MODEL FORMER ADMINISTRATION BLDG.
HIDALGO COUNTY, TEXAS

Drawing: RFI #21

Date : May 15, 2014 Project No. : 08-199

S4

AI -48780 **Purchasing Department** **11. AA.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Marty Salazar Submitted By: Moises Salazar, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of proposal submitted by AAMECC, LLC awarded vendor (through County's participation with TIPS /TAPS Contract No. 1042513) for HC-Facilities Management Project titled: "Asbestos Abatement Consulting Services, including but not limited to Preparation of Specifications, Project Air Monitoring and Air Monitoring for Final Clearance" in the amount of $3,965.00 for the building that formerly housed Tx-DPS Offices located at 1212 S. 25th Ave., Edinburg, TX (Project# 2015-065-MSS).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-419-40-220-001-0-430

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

BUDGETARY IMPACT:

Attachments

AAMECC Proposal thru TIPS -ACM Abatement former DPS Bldg

proposal

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/10/2015 06:05 PM
Budget & Management	Veronica Ortiz	03/11/2015 10:11 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Moises Salazar		Started On: 03/06/2015 01:59 PM
Final Approval Date: 03/13/2015		

AAMECC LLC

1327 E. Washington Ave. #242, Harlingen, TX 78550

March 4, 2015

Mr. Moises Salazar, Buyer II
Hidalgo County Purchasing Department
2802 S Business Hwy 281
Edinburg, TX 78539
(956) 318-2626 (O)
(956) 318-2629 (F)
moises.salazar@co.hidalgo.tx.us

Re: Asbestos Consulting
Former DPS Office
1212 S 25th Ave
Edinburg, TX 78542
AAMECC Proposal No: 15-617

Dear Mr. Salazar:

AAMECC LLC is pleased to submit the following proposal to provide asbestos consulting services for the above referenced facility. AAMECC is a Texas Department of State Health Services (DSHS) licensed asbestos consulting agency no. 10-0495. The proposed scope of work, the proposed budget, and our anticipated work schedule is outlined below using the approved TIPS Contract No: 1042513 for professional services.

SCOPE OF WORK

AAMECC's project approach consists of three (3) tasks: **first**, prepare specifications for the abatement project; **second**, provide project monitoring services; and **third**, provide air monitoring services for the abatement project.

Task 1.0 Specifications

AAMECC shall prepare the abatement specifications. These specifications shall itemize areas to be abated for long term liability control and will be prepared by a DSHS licensed asbestos consultant. DSHS Notifications will be prepared and submitted for each location.

Task 2.0 Project Air Monitoring

AAMECC will carry out the necessary area and clearance air sampling to establish a baseline in support of the environmental compliance requirements of the project using Phase Contrast Microscopy (PCM).

Task 3.0 Air Monitoring

AAMECC will carry out the necessary area air sampling to establish a baseline in support of the environmental compliance requirements of the project using Phase Contrast Microscopy (PCM). Additional, daily air monitoring will be conducted during the project along with final clearance sampling.

PROPOSED BUDGET

AAMECC proposes to carry out the above services for a lump sum amount of **$3,965**.

Task 1.0 Specifications	
Prepare Specifications and Notification (8 hours @ $80/hr)	$ 640
DSHS License	100
Task 2.0 Project Monitoring	
Labor & Materials (5 hr @ $80/hr)	400
Task 3.0 Air Monitoring	
Labor & Materials (45 hrs @ $50/hr)	2,250
PCM Cassettes (25 @ $2.00 each)	50
Truck (5 days @ $65/day)	325
Task 4.0 Project Report	
Labor & Materials (4 hr @ $50/hr)	200
TOTAL COST	$3,965

The abatement of the asbestos containing material (ACM) is anticipated to take five (5) working days**. DSHS will invoice the Client directly for the notification fee** which is estimated to be $958.

SCHEDULE

AAMECC is prepared to initiate this project immediately.

Should this proposal meet with your approval, please issue a purchase order.

Sincerely,
AAMECC LLC

David A. Hanawa
Consultant

AAMECC LLC

1327 E. Washington Ave. #242, Harlingen, TX 78550

March 12, 2015

Mr. Moises Salazar, Buyer II
Hidalgo County Purchasing Department
2802 S Business Hwy 281
Edinburg, TX 78539
(956) 318-2626 (O)
(956) 318-2629 (F)
moises.salazar@co.hidalgo.tx.us

Re: Asbestos Consulting
Former DPS Office
1212 S 25th Ave
Edinburg, TX 78542
AAMECC Proposal No: 15-617 (Revision 1)

Dear Mr. Salazar:

AAMECC LLC is pleased to submit the following proposal to provide asbestos consulting services for the above referenced facility. AAMECC is a Texas Department of State Health Services (DSHS) licensed asbestos consulting agency no. 10-0495. The proposed scope of work, the proposed budget, and our anticipated work schedule is outlined below using the approved TIPS Contract No: 1042513 for professional services.

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PROPOSED BUDGET

AAMECC proposes to carry out the above services for a lump sum amount of **$3,965**.

Task 1.0 Specifications	
DSHS Licensed Consultant (8 hours @ $80/hr)	$ 640
DSHS License	100
Task 2.0 Project Monitoring	
DSHS Licensed Consultant (5 hrs @ $80/hr)	400
Task 3.0 Air Monitoring	
DSHS Air Monitoring Technician (40 hrs @ $50/hr)	2,000
DSHS Air Monitoring Technician Travel (5 hrs @ $50/hr)	250
Sampling Cassettes (25 @ $2.00 each)	50
Truck (5 days @ $65/day)	325
Task 4.0 Project Report	
DSHS Air Monitoring Technician (4 hrs @ $50/hr)	200
TOTAL COST	$3,965

The abatement of the asbestos containing material (ACM) is anticipated to take five (5) working days**. DSHS will invoice the Client directly for the notification fee** which is estimated to be $958.

SCHEDULE

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Should this proposal meet with your approval, please issue a purchase order.

Sincerely,
AAMECC LLC

David A. Hanawa
Consultant

COOPERATIVE PURCHASING SYSTEMS

TAPS TEXAS ARKANSAS PURCHASING SYSTEM

RECOGNIZES
AAMECC, LLC

As an Awarded Vendor For Professional Services Contract #1042513

Effective Date through 4/25/13-4/24/14

- **If this contract award is for Trades, Temporary Labor and Materials it will end on 3/28/14. No renewals are offered in this commodity category.**

Renewal Option Year 1 dates: 4/25/14-4/25/15
Renewal Option Year 2 dates: 4/25/15-4/25/16
Contract due to Publicly Rebid – February of 2016

(annual renewal of vendor contract for consecutive years will be based on sales and service during the contract period)

Dr. Ray Glynn
Executive Director
Region VIII ESC

ESC8

Visit www.tips-usa.com for details on this Awarded Vendor

AAMECC - Environmental Consulting	
DESCRIPTION	Unit Cost
DSHS LICENSE per day	$100.00
PERSONNEL (Maximum Rate)	
HazMat or Environmental Consultant not stated below (per hour)	$100.00
DSHS Licensed Consultant (per hour)	$80.00
DSHS Licensed Inspector, Project Manager, Air Monitoring Techican (per hour)	$50.00
Field Technician not stated above(per hour)	$50.00
Clerical (per hour)	$30.00
EQUIPMENT	
Light Truck or Car (per day plus fuel)	$65.00
Super Duty Crew Cab Truck (per day plus fuel)	$95.00
Multi-Rae 4 Gas Monitor and Ludlum Radiation Monitor (per 8 hour shift)	$150.00
IAQ Air Sampling Pump (per day)	$50.00
HEPA Filtered Air Scrubbers (per 8 hour shift) each	$50.00
HEPA Filtered Vacuums (per 8 hour shift) each	$50.00
HEPA Filtered Mercury Vacuum (per 8 hour shift) each	$150.00
Monitoring or Remediation Trailer (per day)	$200.00
Dehumidifiers (Drlez 1200 or equivalent (per 8 hour shift) each	$50.00
Less than 6 KW Portable Generator (per 8 hour shift plus fuel)	$50.00
Low Speed Floor Buffer (per 8 hour shift) each	$35.00
Airless Sprayer (8 hour shift) each	$50.00
Decon Shower System (per day) each	$100.00
MATERIALS	
6 mil Poly Sheeting (20'x100') per roll	$110.00
4 mil Poly Sheeting (10'x100') per roll	$65.00
Carpet Protector per roll	$80.00
Spray Adhesive per can	$7.00
Duct Tape per roll	$9.00
Air-O-Cell Cassettes or equivalent (each)	$15.00
Asbestos Sampling Cassettes (each)	$2.00
Biocide (Shockwaver or equivalent) per gallon	$40.00
Microbial Encapsulant (After Shock or equivalent) per gallon	$50.00
Basic PPE (Disposable suit, hand, eye and foot protection) per worker per day	$25.00
PPE Level D (Basic plus Tyvek type suit, half-face respirator) per worker per day	$50.00
PPE Level C (Level D plus chemical CPF1 suit, full--face respirator) per worker per day	$100.00
PPE Level B (Level C plus chemical CPF3 suit, SCBA) per worker per day	$200.00
LABORATOR ANALYSIS BY DSHS LICENSED LABORATORY	
Phase Contrast Microscopy (PCM) each	$10.00
Polarized Light Microscopy (Third Party PLM, 3-5 day turnaround) each	$25.00
Polarized Light Microscopy (Third Party PLM, 1 day turnaround) each	$50.00
Transmission Electron Microscopy (Third Party TEM, 1 day turnaround) each	$120.00
Sample Delivery (Overnight) each package	$25.00
LABORATORY ANALYSIS	
Quoted based on requirements (Cost plus 15%)	
Sample Chest (each)	$30.00
Sample Delivery (Overnight) each package	$70.00

DSHS - Department of State Health Services
PPE - Personal Protective Equipment
SCBA - Sefl Contained Breathing Apparatus
Standard Hours (Monday through Friday) 8AM to 5PM
Lodging, Per Diem charged at Federal General Services Administration (GSA) Schedule
All other equipment, materials and supplies will be charged at cost plus 15%
Mob/Demob and Standby Charges negotiated on a project by project basis.

Print
Close

AAMECC LLC

Vendor:	**AAMECC LLC**
Serving States:	AL | AK | AZ | AR | CA | CO | CT | DE | DC | FL | GA | HI | ID | IL | IN | IA | KS | KY | LA | ME | MD | MA | MI | MN | MS | MO | MT | NE | NV | NH | NJ | NM | NY | NC | ND | OH | OK | OR | PA | RI | SC | SD | TN | TX | UT | VT | VA | WA | WI | WY
Contract Information:	Contract Type: Regular Contract Number: 1042513
Contract Expiration Date:	04/25/2015 Commodity: Professional Services
Service/ Product Description:	AAMECC is a multi-disciplinary company specializing in environmental consulting company including asbestos, mold, hazardous materials, chemical labpacks, nusiance odors, radiological and regulatory compliance for AHERA, Texas Commission on Environmental Quality, DSHS, DOT, and EPA
Website:	http://www.aamecc.com
Vendor Contact(s):	Primary Contact Name: Gerardo Arellano Position: Managing Partner Phone: (956) 535-3876 Fax : (956) 440-7704 Mobile : E-Mail: jerry@aamecc.com Contact Name: David Hanawa Position: Consultant Phone: (956) 535-9110 Fax : (956) 440-7704 Mobile : E-Mail : david@aamecc.com
Purchase Order Requirements:	**(Attach PO as a PDF) All PO's must reference TIPS Vendor Contract #.**
EMAIL Purchase Orders to:	Email: tipspo@tips-usa.com
Federal ID Number:	
Payment to:	Address: 1327 E Washington Ave #242 City : Harlingen State: TX ZIP : 78550

TIPS/TAPS Contact:	Name : Kim Thompson Phone : (866)-839-8477 Fax : (866)-839-8472 E-mail : tips@reg8.net Mobile : (903)-243-4789
MWBE/HUB Status:	Yes

AI -48772 **Purchasing Department** **11. BB.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Matilde Faz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Judge's Office - Public Affairs Department:
Requesting authority to enter into a 48-month new (capital) lease copier for a Ricoh Aficio MP C4503 through our membership/participation with (DIR) Department of Information Resources awarded vendor, RICOH USA / GE RICOH USA contract DIR-SDD-1674 through Requisition #272271 in the amount of $148.37/month-equipment, B/W impressions @ $31.05/month & color impressions @ $107.00 = $138.05/month-service with a total of $286.42/month, effective upon approval.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-413-00-110-077-0-780/610/430

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

BUDGETARY IMPACT:

Amount available for requisition# 272271 as of 3-12-15 $2,964.20 for RICOH USA, INC

Attachments

Requisition
Quote
Web Price
Capital Log Sheet

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/10/2015 05:54 PM
Budget & Management	Veronica Ortiz	03/11/2015 10:11 AM
Manuel Chapa	Manuel Chapa	03/12/2015 10:12 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Matilde Faz Started On: 03/06/2015 09:31 AM

Final Approval Date: 03/13/2015

Requisition

Req # 00272271

PO #

Date: 02/23/15

Consent 3/17/15 #48772

Bill To: x
x

Vendor : 211567
GE CAPITAL INFORMATION TECHNOLOGY SO
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: COUNTY JUDGE
100 E. CANO STREET
2ND FLOOR
EDINBURG TX 78539

Contact: Jane Lopez
956-292-7026

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1674 To the extent permitted by the laws and Constitution of the State of Texas, equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources Contract No. DIR-SDD-1674 Appendix E Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitues a "Schedule" as defined in the Master Lease Agreement." DO NOT DUPLICATE ORDER		
10.00	MONTH	CO NEW 48 MONTHS (CAPITAL) COPIER LEASE FOR A Ricoh Aficio MP C4503 #416518 (Quantity 1) - $96.37 ESP XG-PCS-15D - Digital Network Powerfilter - $3.76 Network Print/Scan Connection (Seg. BC4) PS-NWSCBC4 $6.26 Paper Feed Unit PB3160 - 416544 $11.75 Bridge Unit BU3070 - 416551 $2.05 Booklet Finisher SR3150 - SR3150 $28.18	148.37	1,483.70
10.00	MONTH	CO SERVICE (4,500 B/W impressions monthly @ $0.0069)	31.05	310.50
10.00	MONTH	CO SERVICE (2,500 Color impressions monthly @ $0.0428)	107.00	1,070.00
1.00	LOT	CO Overages Billed Quarterly B/W @ $0.0069 & Color @ $0.0428 Lease Term 48 Months 10 Months remaining in the fiscal year: 03/01/15 - 12/31/15 Delivery Contact: Hilda Salinas Service/Maintenance Includes 4,500 B/W Clicks Monthly Service/Maintenance Includes 2,500 Color Clicks Pooled Monthly Overages billed quarterly. B/W overages @ $0.0069 and Color overages @ $0.0428 Gold Service Entitlements Includes: Parts, Labor, Toner & Staples.	100.00	100.00
		Account No	Encumbrance	
		5-1100-413-00-110-077-0-430	1,380.50	
		5-1100-413-00-110-077-0-610	100.00	
		5-1100-413-00-110-077-0-780	1,483.70	
			Freight	.00

Authorized By: _____

Requisition

Req # 00272271

PO #

Date: 02/23/15

Bill To: x
x

Vendor : 211567
GE CAPITAL INFORMATION TECHNOLOGY SO
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: COUNTY JUDGE
100 E. CANO STREET
2ND FLOOR
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Bill / Ship To: Hidalgo County of Judge's Office - Public Affairs 302 W. University Dr. Edinburg, TX 78539 Contact: Hilda Salinas REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Total	2,964.20

Authorized By: _____

212271

Ricoh MPC4503

Color & Black/White Multifunctional Device
Public Affairs

Key Features

- 45-PPM monochrome and color
- 3,400-sheet paper capacity
  4 – 550 Sheet Paper Trays
  1 – 100 Sheet Bypass
- 2,000 Sheet Booklet Finisher/Stapler
- DOSS (Data Overwrite Security System) is standard For ISO 15408 Compliance
- Scan to/Print from USB/SD Card
- Configured print & scan;
  providing both black & white and color scanning
- 5.7-second color/ 4-second monochrome first-print speed
- ESP power filter
- Energy Star® compliant

DIR Contract - Investment Details for 48 Months

Equipment Breakdown	DIR Purchase Pricing	DIR 48 Month Pricing	Hidalgo Budget Code
1. Ricoh Aficio MP C4503 - 416518	$3,847.00	$96.37	780
ESP XG-PCS-15D - Digital Network Powerfilter – 006428MIU	$150.00	$3.76	780
Network Print/Scan Connection(Seg. BC4) - PS-NWSCBC4	$250.00	$6.26	780
Paper Feed Unit PB3160 - 416544	$469.00	$11.75	780
Bridge Unit BU3070 - 416551	$82.00	$2.05	780
Booklet Finisher SR3150 – SR3150	$1,125.00	$28.18	780
Equipment Totals	$5,923.00	$148.37	
Service (4,500 B/W impressions monthly @ $0.0069)		$31.05	430
Service (2,500 Color impressions monthly @ $0.0428)		$107.00	430

Overages billed quarterly. B/W @ $0.0069 and color @ $0.0428. Gold Service Entitlements Includes: Parts, Labor, Toner & Staples.

TOTAL MONTHLY PAYMENT FOR 1 MPC4503: **$286.42**

On county PO, please include the following line item
1.00 LOT Overages Billed Quarterly B/W @ $0.0069 & Color @ $0.0428 $100.00 (Budge code: 610)

(Please see attached DIR Pricing Sheet for further break down and verification of contracted pricing)

Pricing Components Include: Equipment, Delivery, Installation, Operator Training, Maintenance, Toner, Staples and Service performed by Ricoh Customer Service Technicians (You will incur no additional charges for parts or labor)

****NOTE: All rates are Property Tax Inclusive and based off of the DIR Contract: DIR-SSD-1674**

RICOH
imagine. change.

RICOH

Texas DIR

Department of Information Resources

Purchase / Lease / Full Maintenance

Ben Rotz - Area Manager, State & Local Government
Phone: 512-381-7842
Email: ben.rotz@ricoh-usa.com

Schedule B to
Ricoh Master Pricing Agreement

Contract #: DIR-SDD-1674

Copies Prices Developments Per Minute	Ricoh Equipment and Options Prices Per Unit	Ricoh Product Code EDP	Apr-14 Suggested Retail Price	Contract Equipment Purchase Price	FMV Lease 24 Monthly Payments	FMV Lease 36 Monthly Payments	FMV Lease 48 Monthly Payments	FMV Lease 60 Monthly Payments	$1 OPTION Lease 24 Monthly Payments	$1 OPTION Lease 36 Monthly Payments	$1 OPTION Lease 48 Monthly Payments	$1 OPTION Lease 60 Monthly Payments	Service Plan Options: Base Charge	Base Frequency	B&W Allowance	B&W CPC	Color Allowance	Color CPC	Supplies Included	Delivery & Installation Yes/No
45 B&W / 45 Color	**Ricoh MP C4503***	418518	$16,590	**$3,947**	**$167.73**	**$117.53**	**$96.37**	**$84.71**	**$182.58**	**$129.95**	**$103.91**	**$88.48**								
50 B&W / 55 Color	**Ricoh MP C5503***	416525	$22,914	**$5,755**	**$251.39**	**$175.93**	**$144.41**	**$126.95**	**$273.61**	**$194.74**	**$155.71**	**$132.60**		MTH		0.0069		0.0429	Yes	Included
60 B&W / 60 Color	**MP C6003**	416534	$25,315	**$6,962**	**$390.74**	**$273.34**	**$224.50**	**$197.34**	**$425.34**	**$302.74**	**$242.06**	**$206.13**		MTH		0.0070		0.0431	Yes	Included
	ESP Xtl-PCS-15D	009428MU	345	150	6.54	4.58	3.78	3.30	7.12	5.07	4.06	3.46		MTH		0.0070		0.0431	Yes	Included
	Network & Scan Connect - Seg BC4	PS-NWSCBC4	425	200	10.96	7.83	6.26	5.51	11.87	8.45	6.76	5.76								
	Paper Feed Unit PB3150	416545	760	281	12.25	8.57	7.04	6.19	13.34	9.49	7.59	6.46								
	Paper Feed Unit PB3160	416544	1,650	459	20.45	14.30	11.78	10.33	22.28	15.84	12.67	10.79								
	LCIT PB3170 (2000 Sheets)	416545	1,960	511	22.28	15.56	12.80	11.25	24.25	17.26	13.80	11.75								
	LCIT RT3030 (1500 Sheets)	416548	1,910	510	22.24	15.56	12.78	11.23	24.20	17.23	13.78	11.73								
	Paper Feed LCIT PB3230	417270	1,910	511	22.28	15.59	12.80	11.25	24.25	17.26	13.80	11.75								
	Internal Shift Tray SH3070	416550	450	152	7.06	4.94	4.06	3.57	7.68	5.47	4.38	3.73								
	1 Bin Tray BN3110 (125 Sheets)	416552	360	220	9.59	6.71	5.51	4.84	10.44	7.43	5.94	5.06								
	Bridge Unit BU3070	416551	220	82	3.58	2.50	2.05	1.81	3.89	2.77	2.21	1.88								
	Finisher SR3140 (1000 Sheet External)	416539	1,800	715	31.17	21.81	17.91	15.74	33.93	24.15	19.31	16.45								
	Booklet Finisher SR3160 (1000 Sheet External)	416540	4,040	1,126	49.08	34.31	28.18	24.77	53.39	38.00	30.39	25.88								
	Punch Unit PU3060 NA	416809	960	222	9.68	6.77	5.56	4.89	10.54	7.50	6.00	5.11								
	Booklet Finisher SR3170 (2,000 Sheet External)	416542	5,110	1,587	69.19	48.40	39.75	34.95	75.32	53.61	42.88	36.50								
	Finisher SR3180 (3,000 Sheet External)	416541	3,550	1,301	52.36	36.63	30.08	26.45	57.00	40.57	32.44	27.62								
	Punch Unit PU3040 NA	416812	960	222	9.68	6.77	5.56	4.89	10.54	7.50	6.00	5.11								
	Internal Finisher SR3130 (500 Sheet)	416543	1,560	406	17.70	12.38	10.17	8.94	19.27	13.71	10.97	9.34								
	Punch Unit PU3040 NA	416815	960	285	11.55	8.08	6.64	5.84	12.58	8.96	7.16	6.10								
	Smart Operation Panel Type M3	416810	360	141	6.15	4.30	3.53	3.10	6.69	4.76	3.81	3.24								
	Integrated Area Extension Unit Type M3	416730	110	36	1.66	1.16	0.95	0.84	1.80	1.28	1.03	0.87								
	Cabinet Type F	100478PNG	250	102	4.45	3.11	2.56	2.25	4.84	3.45	2.78	2.35								
	Caster Table Type M3	416737	270	108	4.71	3.29	2.71	2.38	5.13	3.65	2.92	2.48								
	Fax Accessories																			
	Fax Option Type M4	416564	1,400	348	15.17	10.61	8.72	7.66	16.52	11.76	9.40	8.00								
	Fax Connection Unit Type M4	416568	290	110	4.80	3.36	2.76	2.42	5.22	3.72	2.97	2.53								
	G3 Interface Unit Type M4	416569	910	363	15.83	11.07	9.09	7.99	17.23	12.26	9.80	8.35								
	32MB Memory 400dpi/SAF	001342MU	205	37	1.61	1.13	0.93	0.81	1.76	1.25	1.00	0.85								
	Print / Scan Option Accessories																			
	IEEE 1284 Interface Type A	411596	134	47	2.05	1.43	1.18	1.03	2.23	1.59	1.27	1.08								
	Camera Direct Print Card Type M4	416594	270	25	1.09	0.76	0.63	0.55	1.19	0.84	0.68	0.58								
	Postscript3 Unit Type M4	416591	630	426	18.57	12.96	10.67	9.36	20.22	14.36	11.51	9.80								
	SD card for NetWare printing Type M4	416598	200	75	3.27	2.29	1.88	1.65	3.56	2.53	2.03	1.73								
	IPDS Unit Type M4	416599	1,730	661	28.38	19.86	16.31	14.34	30.90	21.96	17.58	14.97								
	File Format Converter Type E	414007	617	203	8.85	6.19	5.09	4.47	9.63	6.86	5.48	4.67								
	Optional Counter Interface Unit Type A	413012	91	29	1.26	0.88	0.73	0.64	1.38	0.98	0.78	0.67								
	Key Counter Bracket Type M3	416859	131	51	2.22	1.56	1.28	1.12	2.42	1.72	1.38	1.17								
	Card Reader Bracket Type 3352	415814	190	60	2.62	1.83	1.50	1.32	2.85	2.03	1.62	1.38								
	Embedded HotSpot Type E	415620	967	384	16.74	11.71	9.62	8.46	18.22	12.97	10.37	8.83								
	Browser Unit Type M4	416595	170	63	2.75	1.92	1.58	1.39	2.99	2.13	1.70	1.45								
	IEEE 802.11a/g/n Interface Unit Type M2	416572	800	302	13.17	9.21	7.57	6.65	14.33	10.20	8.16	6.96								
	OCR Unit Type M2	416605	340	125	5.45	3.81	3.13	2.75	5.93	4.22	3.38	2.88								
	Color Controller E-22C	416721	4,500	2,238	97.58	68.26	56.06	49.28	106.22	75.60	60.48	51.47								
	Color Controller Connection Board Type M4	416733	340	136	5.93	4.15	3.41	2.99	6.45	4.59	3.67	3.13								
	Fiery Impose FS-100	404582	1,210	750	32.70	22.86	18.79	16.52	35.60	25.34	20.28	17.25								
	Hot Folders TYPE FS-100	404599	2,300	1,654	72.11	50.46	41.43	36.42	78.50	55.87	44.67	38.04								
	Spot On Type FS100	404600	725	523	22.80	15.95	13.10	11.52	24.82	17.67	14.13	12.03								
	Auto Trap TYPE FS-100	404601	725	523	22.80	15.95	13.10	11.52	24.82	17.67	14.13	12.03								
	Fiery CPS v4	404602	725	523	22.80	15.95	13.10	11.52	24.82	17.67	14.13	12.03								
	Fiery CPSv4 Software only	007091MU	3,261	2,326	101.41	70.94	58.27	51.22	110.39	78.57	62.83	53.50								
	Fiery ES-2000 Spectrophotometer	007095MU	1,210	1,210	52.76	36.91	30.31	26.64	57.43	40.87	32.68	27.83								
	EFI Productivity Pack for Fiery E22b E22c	007096MU	1,290	936	40.77	28.52	23.42	20.59	44.38	31.58	25.25	21.51								
	Ricoh App for Google Cloud Print	007163MU	5,000	3,043	132.67	92.81	76.23	67.01	144.42	102.79	82.18	69.99								
	Security & Misc. Accessories	GCP0001-P01	69	66	3.13	2.23	1.78	1.52	3.13	2.23	1.78	1.52								
	Copy Data Security Unit Type G	415391	960	218	9.42	6.59	5.41	4.76	10.25	7.30	5.83	4.97								
	External USB Keyboard(No bracket)	100266PNG	75	40	1.74	1.22	1.00	0.88	1.90	1.36	1.08	0.92								
	Smart Card Reader Built-in Unit Type M2	416729	110	42	1.83	1.28	1.05	0.92	1.99	1.42	1.13	0.97								
	External Keyboard Bracket Type M3	416909	110	38	1.66	1.16	0.95	0.84	1.80	1.28	1.03	0.87								
	Data Overwrite Security Unit Type H	416373	530	197	8.59	6.01	4.93	4.34	9.35	6.65	5.32	4.53								
	TYPE MP C6003 Removable Hard Drive (Launch date 04-15-14)	MXHHDMPC6003	1,500	788	34.78	24.34	19.99	17.57	37.87	26.96	21.55	18.36								
	TYPE MP C8003 Additional Removable Hard Drive (Launch date 04-15-14)	MXARHDMPC8003	630	532	23.26	16.25	13.33	11.71	25.25	17.97	14.37	12.24								
	Lease Return	EQ-RETURN-SEQ2PLUS	250																	
				$5,922.00			$148.37								Monthly BW Clicks		Monthly Color Clicks			TOTAL MONTHLY PMT
															4,500	$31.05	2,500	$107.00		$286.42

Capital Lease Versus Operating Lease Test
2015

Indicates calculated field
Mandatory Field
Complete if indicated in lease documentation

								1	2	3a	3b	4a	4b	
CC Date	Dept. No.	Lease / Property Schedule No.	Req. Number	Asset Module Asset ID No.	Lease Term Start Date	Model Description	Monthly Pymt Amount	Title Xfer at End of Lease? (Y/N)	Bargain Purchase Option? (Y/N)	Lease Term in Months	Est. Economic Useful Life in Months	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception	Capital or Operating Lease? (Calculated Field)
1/20/2015		Court At Law #7	269529	DIR-1674		MP C4503	$127.84	N	N	48	60	$6,136.32	$5,103.00	Capital Lease
3/3/2015	130	Elections	269560	DIR-1674		MP 7502SP	$300.57	N	N	48	60	$14,427.36	$11,999.00	Capital Lease
	90	Dist Clk for 449th	270914	DIR-1674		MP 5002SP	$155.83	N	N	36	60	$5,609.88	$5,109.00	Capital Lease
	90	Dist Clk for 430th	270914	DIR-1674		MP 5002SP	$155.83	N	N	36	60	$5,609.88	$5,109.00	Capital Lease
	90	Dist Clk Basement	270914	DIR-1674		MP 5002SP	$155.83	N	N	36	60	$5,609.88	$5,109.00	Capital Lease
3/17/2015	110	Public Affairs	272271	DIR-1674		MP C4503	$148.37	N	N	48	60	$7,121.76	$5,923.00	Capital Lease
												$0.00		

AI -48771 **Purchasing Department** **11. CC.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval to exercise the County's option to extend the Second (2nd) and final year of the two(2)-one(1) year renewal option with the same rates, terms and conditions for the "Flexible Base (Crushed Caliche)" with the following multiple vendors:

1. E-14-129-04-15 (Original Contract #C-13-018-04-30)-Martin Marietta Materials Southwest Inc.; and,
2. E-14-129A-04-15-(Original Contract #C-13-018A-04-30)-Frontera Materials

BACKGROUND

Extension effective as of May 3, 2015 ending on May 2, 2016.

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-12X-00X-0-610

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

BUDGETARY IMPACT:

on an as needed basis

Funding balance as of March 12, 2015:
5-1200-431-00-121-005-0-610:$ 62,674.20
5-1200-431-00-122-006-0-610-$197,555.82
5-1200-431-00-123-005-0-610-$ 3,623.45
5-1200-431-00-124-007-0-610-$ 91,981.95

Attachments

Frontera Materials-Extension and Contract Documentation

Martin Marietta backup

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/10/2015 05:54 PM

Budget & Management	Veronica Ortiz	03/11/2015 10:10 AM
Manuel Chapa	Manuel Chapa	03/12/2015 04:01 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Vangie Garcia Started On: 03/06/2015 09:28 AM

Final Approval Date: 03/13/2015

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

March 6, 2015

Frontera Materials, Inc. Via Email: bmefrontera@aol.com
Attn: Barry M. Ehlinger
P.O. Box 1449
Elsa, Texas 78543

Re: Renewal of Contract E-14-129A-04-15 (Original C-13-018A-04-30)
"Flexible Base Material (Crushed Caliche)-Pct's 1 & 3

Dear Mr. Bracke;

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the **second (2nd) and final year extension** of the two (2)-one(1) year term as provided in the current contract (under the same rates, terms and conditions).

Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of **Tuesday, March 17, 2015** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than ***today, 3:00 p.m., Friday, March 6, 2015 and or sooner***, via facsimile to (956) 956-318-2629 or email to: evangelina.garcia@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____ Date: _____

Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification), if applicable.

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,
Vangie Y. Garcia, Contract's Manager
Hidalgo County Purchasing Department

REQUIREMENTS AGREEMENT

C-13-018A-04-30

THIS AGREEMENT (the "Agreement") is entered into effective as of the **30th** day of **April, 2013** by and between **Frontera Materials, Inc.** ("Seller") and **Hidalgo County, Texas** ("Buyer").

WHEREAS, Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County Precincts No. 1 & 3** for the **"Flexible Base Material (Crushed Caliche)"**, (the "Product") as further described in Exhibit "A", Request for Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of **one (1) year** and;

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and;

WHEREAS, Buyer has determine that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell and deliver to Buyer, all of the Products listed on Exhibit "B", which is attached hereto and incorporated herein by references, that Buyer may require for use by Buyer in Hidalgo County projects for a period of **one (1) year, with the County's option to extend/renew for an additional two (2)-one (1) year terms under the same rates, terms and conditions.** This Contract shall commence on **May 3, 2013** and expires on **May 2, 2014.**

In the event the Seller notifies Buyer in writing of non availability or production of the Product, Buyer will seek purchase from "Secondary Vendor" and in such event, Buyer will charge the difference for any additional cost incurred to the "Seller." Buyer reserves the right to purchase the Product from other sources and shall not be in violation of any terms or conditions of this contract. It is agreed that the Product will meet the Specifications in the Request for Bids (RFB) Procurement Packet set forth in Exhibit "A" hereto.

Seller, if Seller is unable to deliver the Product to Buyer within two (2) business days of Buyer's request, Seller agrees to pay Buyer within ten (10) business days of receiving Buyer's notification of additional cost incurred by Buyer of obtaining the Product from another seller of source.

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.

Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer:
Hidalgo County
Attention: County Judge
302 W. University Dr.
Edinburg, Texas 78539

If to Seller:
Frontera Materials, Inc.
C/O Barry M. Ehlinger
PO Box 1449
Elsa, Texas 78543

Each notice, demand, request or communication which shall be delivered or mailed in the

manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Termination.** County may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

h. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

i. **Assignment.** This Agreement shall not be assignable.

j. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

k. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

l. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

m. **Insurance.** Company shall provide insurance in force on all persons connected with providing services under this Contract naming County as an additional insured, and shall furnish to County certificates of such insurance coverage Exhibit "C", which is attached hereto.

n. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

o. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

COUNTY OF HIDALGO

ATTEST:

By: Ramon Garcia
Ramon Garcia, County Judge

Arturo Guajardo Jr., County Clerk

Approved by Commissioners' Court
on 4/30/13 RO

COMPANY: Frontera Materials, Inc.

By: Barry M Ehlinger
Printed Name: Barry M Ehlinger
Title: Materials Mgr.

APPROVED AS TO FORM:
Atlas, Hall and Rodriguez, LLP

By: Stephen L. Crain

EXHIBIT "A"
SPECIFICATIONS/
RFB-PROCUREMENT PACKET

SPECIFICATIONS

SCOPE OF WORK:

Hidalgo County and Hidalgo County Colonia Access Program is seeking qualified companies to establish a contract for "Flexible Base Material (Crushed Caliche)" on an "As Needed Basis".

SPECIFICATIONS, REQUIREMENTS

1. It is Intended that the amount of **"Flexible Base Material (Crushed Caliche)"** required by Hidalgo County and Hidalgo County Colonia Access Program will be purchased on an **as needed basis**.

2. Flexible Base Material (Caliche) shall conform to Texas Department of Transportation (TX DOT), Standard Specifications for Construction of Highways, Streets and Bridges, 1993, Item 247, Type D Grade 6.

   Flexible Base (TY D GR 6) shall conform to the following requirements:

Retained on Sq. Sieve	Percent Retained
2"	0
1/2"	20-60
No. 4	40-75
No. 40	70-90
Max. PI:	15
Max. Wet Ball PI:	15
Wet Ball Mill Max. Amount:	50

Contact Personnel for County Precincts / Billing Purposes	
Hidalgo County Precinct #1 **David Rodriguez or Mari Gutierrez** **(956) 968-8733**	**Hidalgo County Precinct #2** **Yolanda Cisneros or Ricardo Cuellar** **(956) 787-1891**
Hidalgo County Precinct #3 **Norma Ceballos or Saul Ramirez** **(956) 585-4509**	**Hidalgo County Precinct #4** **Juan Carranza** **(956) 383-3112**

The Wet Ball Test (Tex-116-E) shall be run and the Plasticity index of the material passing the No. 40 sieve shall be determined (Wet Ball PI).

1. Vendor must provide proof that the material meets the Texas Department of Transportation (TX DOT) gradation requirements and atterberg limits.

2 Bid price shall be on a per ton basis.

3. Location: Transportation is an important factor to analyze the material cost, and will be taken into consideration to evaluate the lowest total cost of material picked up at the plant sites.

4. When requested, samples shall be furnished free of expense to Hidalgo County.

5. Random sampling/testing may be performed at the request of Hidalgo County anytime during the length of the contract through an independent testing laboratory. Continuing non-performance of the bidder in terms of specifications shall be basis for the termination of the contract by the County. The County shall not pay for work, equipment, or supplies which are unsatisfactory. Vendors will be given a reasonable opportunity before termination to correct the deficiencies.

6. In the event the material furnished does not meet all the above 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 the unused portion of material found to be unsatisfactory.

7. Awarded Bidder(s) shall have at the Bidder's Pit Location(s) (On Site) an electric or manual scale with a Minimum of 70 Ft. in length.

8. It is understood and agreed that in case Hidalgo County should need **"Flexible Base Material (Crushed Caliche)"** and is not available within the time frame needed from the successful vendor during the term of this contract, Hidalgo County reserves the right to purchase these items from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract. If at any time during the term of the contract and / or renewals, the flexible base material (crushed caliche) is not available at the initial pit location provided in this bid, an alternate pit location(s) within Hidalgo County from awarded vendor shall be provided in the bid page for continuance of service to Hidalgo County. Alternate pit will be utilized under emergency circumstances due to unavailability of flexible base material (crushed caliche) at initial pit location(s).

9. Awarded vendor must notify Hidalgo County within a 72 hour period (i.e. 3 business days) whenever the flexible base material (crushed caliche) is not available.

10. All Hidalgo County Precincts / Departments are able to utilize the contract.

TERMS AND CONDITIONS

1. The term of the bid contract will be for a period of one (1) year. Hidalgo County may in its sole discretion elect the option to extend the contract for two (2) additional one (1) year terms under the same rates, terms and conditions.

2. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term due to any unforeseen delay in the procurement process.

3. Hidalgo County reserves the right to award to MULTIPLE vendors if the County determines it is in its best interest to do so.

4. 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.

5. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

6. Any contract awarded to a successful bidder will be in effect until: (a) the contract expires, (b) delivery and acceptance of products and/or performance of services ordered or (c) terminated by County with thirty (30) days written notice prior to cancellation.

7. All costs and expenses associated with the preparation and submission of (bid, proposals and / or quotes) shall be responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to HIDALGO COUNTY.

8. Hidalgo County may utilize "**State Awarded Contracts**" when it is in the County best interest to do so.

9. Insurance requirements for this project to be maintained throughout the contract term (refer to limits on Exhibit "C"), if applicable.

10. CIQ Questionnaire: Attached conflict of interest (Exhibit D) must be filed and recorded at Hidalgo County Clerk's Office.

11. 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 most qualified bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

Market Volatility and Unit Price Adjustments:
Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1). Requesting Price Adjustment: Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

- A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2). **Price Reduction:** Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3). **Time frame for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4). **Allowable Review Periods:** Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5). **Dollar Limit to Price Changes:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

Additional information:

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 QUESTIONS WILL BE ACCEPTED VIA EMAIL NO LATER THAN, April 2, 2013 at 5:00 p.m. at elena.gomez@co.hidalgo.tx.us . Responses to said inquiries will be sent to all applicants via facsimile by no later than April 5, 2013 at 5:00 P.M.

PURCHASING DEPARTMENT
County Of Hidalgo

March 25, 2013

_____

_____

_____

_____

Re: **HIDALGO COUNTY**
Request for Bids –**"FLEXIBLE BASE MATERIAL (CRUSHED CALICHE)"**
Bid No: 2013-018-04-10-MEG

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, extension 4855.

Sincerely,

Martha L Salazar

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/meg

Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR BID (RFB) CHECKLIST

HIDALGO COUNTY
"FLEXIBLE BASE MATERIAL (CRUSHED CALICHE)"
Bid No: 2013-018-04-10-MEG

1. Request for Bid Letter, consisting of 1 page.
2. Request for Bid, Legal Notice, consisting of 8 pages.
3. Exhibit "A" Specifications consisting of 4 pages.
4. Exhibit "B" Bid Page consisting of 2 pages.
5. Exhibit "C" Insurance Requirements consisting of 4 pages.
6. Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of 1 page.
7. Vendor/Bidder Application, consisting of 2 pages.
8. W-9 form, consisting of 4 pages.
9. Certification Regarding Debarment, consist of 1 page.
10. Draft Requirements Agreement Contract, consisting of 8 pages.

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L Salazar

Martha L. Salazar, CPPB
Purchasing Agent

March 25, 2013
Date

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

Bid No: 2013-018-04-10-MEG	Buyer: Elena Gomez	Tel. No: (956) 318-2626

REQUEST FOR BIDS

HIDALGO COUNTY
"FLEXIBLE BASE MATERIAL (CRUSHED CALICHE)"
NIGP CODE: 750-52
(Road & Highway Building Material (not asphaltic) Flexible Base)

BID OPENING DATE:
April 10, 2013

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Hwy Bus 281-Administration Building
Edinburg, Texas 78539
956 318-2626

Form HCPD-03

1. Sealed bids will be received for **"HIDALGO COUNTY–FLEXIBLE BASE MATERIAL (CRUSHED CALICHE)" NIGP CODE: 750-52** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. One (1) original and Three (3) copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"BID-2013-018-04-10-MEG-HIDALGO COUNTY-FLEXIBLE BASE MATERIAL (CRUSHED CALICHE) NIGP CODE: 750-52** and in County's Purchasing Department, 2812 S Hwy Bus Hwy 281, Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, April 10, 2013. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "REQUEST FOR BIDS-2013-018-04-10-MEG-RFB-HIDALGO COUNTY-FLEXIBLE BASE MATERIAL (CRUSHED CALICHE)" NIGP CODE: 750-52.** 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.

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-FLEXIBLE BASE MATERIAL (CRUSHED CALICHE)" NIGP CODE: 750-52** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
Ray Eufracio, Auditor
2808 South Business Hwy 281
Edinburg, Texas 78539
ATTN.: Accounts Payable (956) 318-2511

17. Schedule of Events

Bid Opening, 9:30 AM	**April 10, 2013**
Award of Contract	_____, 2013
Commence Work or Deliver Products	_____, 2013

18. Bid or Performance Bond and Debarment Certification; Payment Under Contract:

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the

proposed unit price to the estimated quantities included in the specifications.

19. Ethical Standards:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse
COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE

RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any

judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
for
HIDALGO COUNTY
"HIDALGO COUNTY-FLEXIBLE BASE MATERIAL (CRUSHED CALICHE)"
NIGP CODE: 750-52"
BID NO.: 2013-018-04-10-MEG

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 S Hwy Bus 281 - Administration Building
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

SPECIFICATIONS

SCOPE OF WORK:
Hidalgo County and Hidalgo County Colonia Access Program is seeking qualified companies to establish a contract for "Flexible Base Material (Crushed Caliche)" on an "As Needed Basis".

SPECIFICATIONS, REQUIREMENTS

1. It is Intended that the amount of **"Flexible Base Material (Crushed Caliche)"** required by Hidalgo County and Hidalgo County Colonia Access Program will be purchased on an **as needed basis**.

2. Flexible Base Material (Caliche) shall conform to Texas Department of Transportation (TX DOT), Standard Specifications for Construction of Highways, Streets and Bridges, 1993, Item 247, Type D Grade 6.

   Flexible Base (TY D GR 6) shall conform to the following requirements:

Retained on Sq. Sieve	Percent Retained
2"	0
1/2"	20-60
No. 4	40-75
No. 40	70-90
Max. PI:	15
Max. Wet Ball PI:	15
Wet Ball Mill Max. Amount:	50

Contact Personnel for County Precincts / Billing Purposes	
Hidalgo County Precinct #1 **David Rodriguez or Mari Gutierrez** **(956) 968-8733**	**Hidalgo County Precinct #2** **Yolanda Cisneros or Ricardo Cuellar** **(956) 787-1891**
Hidalgo County Precinct #3 **Norma Ceballos or Saul Ramirez** **(956) 585-4509**	**Hidalgo County Precinct #4** **Juan Carranza** **(956) 383-3112**

The Wet Ball Test (Tex-116-E) shall be run and the Plasticity index of the material passing the No. 40 sieve shall be determined (Wet Ball PI).

1. Vendor must provide proof that the material meets the Texas Department of Transportation (TX DOT) gradation requirements and atterberg limits.

2 Bid price shall be on a per ton basis.

3. Location: Transportation is an important factor to analyze the material cost, and will be taken into consideration to evaluate the lowest total cost of material picked up at the plant sites.

4. When requested, samples shall be furnished free of expense to Hidalgo County.

5. Random sampling/testing may be performed at the request of Hidalgo County anytime during the length of the contract through an independent testing laboratory.
Continuing non-performance of the bidder in terms of specifications shall be basis for the termination of the contract by the County. The County shall not pay for work, equipment, or supplies which are unsatisfactory. Vendors will be given a reasonable opportunity before termination to correct the deficiencies.

6. In the event the material furnished does not meet all the above 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 the unused portion of material found to be unsatisfactory.

7. Awarded Bidder(s) shall have at the Bidder's Pit Location(s) (On Site) an electric or manual scale with a Minimum of 70 Ft. in length.

8. It is understood and agreed that in case Hidalgo County should need **"Flexible Base Material (Crushed Caliche)"** and is not available within the time frame needed from the successful vendor during the term of this contract, Hidalgo County reserves the right to purchase these items from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract. If at any time during the term of the contract and / or renewals, the flexible base material (crushed caliche) is not available at the initial pit location provided in this bid, an alternate pit location(s) within Hidalgo County from awarded vendor shall be provided in the bid page for continuance of service to Hidalgo County. Alternate pit will be utilized under emergency circumstances due to unavailability of flexible base material (crushed caliche) at initial pit location(s).

9. Awarded vendor must notify Hidalgo County within a 72 hour period (i.e. 3 business days) whenever the flexible base material (crushed caliche) is not available.

10. All Hidalgo County Precincts / Departments are able to utilize the contract.

TERMS AND CONDITIONS

1. The term of the bid contract will be for a period of one (1) year. Hidalgo County may in its sole discretion elect the option to extend the contract for two (2) additional one (1) year terms under the same rates, terms and conditions.

2. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term due to any unforeseen delay in the procurement process.

3. Hidalgo County reserves the right to award to MULTIPLE vendors if the County determines it is in its best interest to do so.

4. 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.

5. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

6. Any contract awarded to a successful bidder will be in effect until: (a) the contract expires, (b) delivery and acceptance of products and/or performance of services ordered or (c) terminated by County with thirty (30) days written notice prior to cancellation.

7. All costs and expenses associated with the preparation and submission of (bid, proposals and / or quotes) shall be responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to HIDALGO COUNTY.

8. Hidalgo County may utilize "**State Awarded Contracts**" when it is in the County best interest to do so.

9. Insurance requirements for this project to be maintained throughout the contract term (refer to limits on Exhibit "C"), if applicable.

10. CIQ Questionnaire: Attached conflict of interest (Exhibit D) must be filed and recorded at Hidalgo County Clerk's Office.

11. 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 most qualified bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

Market Volatility and Unit Price Adjustments:
Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1). Requesting Price Adjustment: Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

- A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2). **Price Reduction:** Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3). **Time frame for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4). **Allowable Review Periods:** Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5). **Dollar Limit to Price Changes:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

Additional information:

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 QUESTIONS WILL BE ACCEPTED VIA EMAIL NO LATER THAN, April 2, 2013 at 5:00 p.m. at elena.gomez@co.hidalgo.tx.us . Responses to said inquiries will be sent to all applicants via facsimile by no later than April 5, 2013 at 5:00 P.M.

"EXHIBIT B"
HIDALGO COUNTY
"FLEXIBLE BASE MATERIAL (CRUSHED CALICHE)"
BID NO. 2013-018-04-10-MEG

BID PAGE

NOTE: VENDOR MUST INDICATE AN INITIAL PIT AND ALTERNATE PIT(S) (REFER TO #10 ON PAGE 2 OF EXHIBIT "A" SPECIFICATIONS)
NIGP CODE: 750-52

HIDALGO COUNTY Precinct NO. 1	
Flexible Base Material Type D Grade 6 (Crushed Caliche)	**$** (per ton)
INITIAL PIT LOCATION for Precinct NO. 1	
1.	
NOTE: Alternate pit will be utilized under emergency circumstances due to unavailability of flexible base material (crushed caliche) at initial pit location(s).	
ALTERNATE PIT LOCATIONS for Precinct NO. 1	
1.	**2.**

HIDALGO COUNTY Precinct NO. 2	
Flexible Base Material Type D Grade 6 (Crushed Caliche)	**$** (per ton)
INITIAL PIT LOCATIONS for Precinct NO. 2	
1.	
NOTE: Alternate pit will be utilized under emergency circumstances due to unavailability of flexible base material (crushed caliche) at initial pit location(s).	
ALTERNATE PIT LOCATIONS for Precinct NO. 2	
1.	**2.**

HIDALGO COUNTY Precinct NO. 3	
Flexible Base Material Type D Grade 6 (Crushed Caliche)	**$** (per ton)
INITIAL PIT LOCATIONS for Precinct NO. 3	
1.	
NOTE: Alternate pit will be utilized under emergency circumstances due to unavailability of flexible base material (crushed caliche) at initial pit location(s).	
ALTERNATE PIT LOCATIONS for Precinct NO. 3	
1.	**2.**

"EXHIBIT B"
HIDALGO COUNTY
"FLEXIBLE BASE MATERIAL (CRUSHED CALICHE)"
BID NO. 2013-018-04-10-MEG

HIDALGO COUNTY Precinct NO. 4	
Flexible Base Material Type D Grade 6 (Crushed Caliche)	**$ (per ton)**
INITIAL PIT LOCATIONS for Precinct NO. 4	
1.	**4.**
2.	**5.**
3.	**6.**
NOTE: Alternate pit will be utilized under emergency circumstances due to unavailability of flexible base material (crushed caliche) at initial pit location(s).	
ALTERNATE PIT LOCATIONS for Precinct NO. 4	
1.	**3.**
2.	**4.**

BIDDER'S INFORMATION

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE NO/FAX NO: _____

CELL PHONE NO: _____

E-MAIL ADDRESS: _____

AUTHORIZED SIGNATURE: _____

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	$
					GEN'L AGGREGATE	$
					PRODUCTS – COMP/OP AGG	$
B	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	EXCESS LIABILITY ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURRENCE	$
					AGGREGATE	$
						$
						$
						$
D	WORKERS COMPENSATION AND EMPLOYER'S LIABILITY				WC STATU-TORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

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

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: _____ CANCELLATION
Hidalgo County Attn: Purchasing Department 2812 S Highway Bus. 281 Edinburg, Texas 78539	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. 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
Proposer/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department thru Facsimile: (956) 318-2629, in person or regular mail to: 2802 South Hwy 281, Edinburg, Texas 78539 or e-mail: purchasing@co.hidalgo.tx.us

Company Name:	**Telephone No. ( )**
dba Name:	
Legal Name:	
Mailing Address :	**Fax No. ( )**
Physical Address:	
City, State, Zip	**Tax I.D. No.**
Remit to Address :	**City, State, Zip**
E-Mail Address:	
Representative(s) Name(s) & Title(s)	

Type of Organization (check one): _____ **Individual** _____ **Partnership** _____ **Corporation** _____ **Non-Profit** _____ **LLC** _____ **Sole Proprietor** _____ **Other, Specify** _____

State Identification No._____ **(Please attached completed W-9 form with this application)**

Federal Identification No. or (If individual) SS No. _____

State of Incorporation: _____ **Date:**_____ **Other:** _____

Type of Business (check one): _____ **Manufacturer** _____ **Wholesaler** _____ **Retailer** _____ **Broker** _____ **Distributor** _____ **Service Organization** _____ **Other, Specify** _____

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)

Small Business:

- ☐ Less than 125,000 annual gross receipt
- ☐ Less than 250,000 annual gross receipt
- ☐ Less than 499,000 annual gross receipt
- ☐ More than 500,000 annual gross receipt

Disadvantaged Business (At Least 51% Ownership)

- ☐ Black American
- ☐ Hispanic American
- ☐ Asian Pacific American
- ☐ Native American
- ☐ Women
- ☐ Other

Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

Indicate Certification No.(s): _____ **or are Certificate(s) attached?:** ☐ Yes ☐ No

What type of product(s) is/are solicited by your company?: _____

Would you like to be provided with specifications for procurements of such products?: ☐ Yes ☐ No

To Be Completed by the County: Rec'd by (Purchasing):_____ **Date Rec'd by (Purchasing):**_____

Date Forwarded Information to Auditor's Office:_____**Entry Date:** _____ **Vendor No.:** _____

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).:_____ & Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____ % (List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

Form **W-9**
(Rev. January 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification (required): ☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Exempt payee

☐ Other (see instructions) ▶

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number

___ - ___ - ____

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Employer identification number

__ - _____

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶ Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,
- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the Instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income will be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a domestic owner, the domestic owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, you must complete an appropriate Form W-8.

Note. Check the appropriate box for the federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the tax classification in the space provided. If you are an LLC that is treated as a partnership for federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/ disregarded entity name" line.

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the "Business name/ disregarded entity name," sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 5 and 7 through 13. Also, C corporations.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt payees 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, below, and items 4 and 5 on page 4 indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt Payee* on page 3.

Signature requirements. Complete the certification as indicated in items 1 through 3, below, and items 4 and 5 on page 4.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee [1] The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information, such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

REQUIREMENTS AGREEMENT
C-13-018-

THIS AGREEMENT (the "Agreement") is entered into effective as of the _____ day of _____, **2013** by and between _____("Seller") and **Hidalgo County, Texas** ("Buyer").

WHEREAS, Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County** for the **"Flexible Base Material (Crushed Caliche"**, (the "Product") as further described in Exhibit "A", Request for Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of **one (1) year** and;

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and;

WHEREAS, Buyer has determine that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell and deliver to Buyer, all of the Products listed on Exhibit "B", which is attached hereto and incorporated herein by references, that Buyer may require for use by Buyer in Hidalgo County projects for a period of **one (1) year, with the County's option to extend/renew for an additional two (2)-one (1) year terms under the same rates, terms and conditions.** This Contract shall commence on ___ _____, **2013** and expire on _____, **2014.**

In the event the Seller notifies Buyer in writing of non availability or production of the Product, Buyer will seek purchase from "Secondary Vendor" and in such event, Buyer will charge the difference for any additional cost incurred to the "Seller." Buyer reserves the right to purchase the Product from other sources and shall not be in violation of any terms or conditions of this contract. It is agreed that the Product will meet the Specifications in the Request for Bids (RFB) Procurement Packet set forth in Exhibit "A" hereto.

Seller, if Seller is unable to deliver the Product to Buyer within two (2) business days of Buyer's request, Seller agrees to pay Buyer within ten (10) business days of receiving Buyer's notification of additional cost incurred by Buyer of obtaining the Product from another seller of source.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer:

Hidalgo County
Attention: County Judge
302 W. University Dr.
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. **Termination.** County may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

h. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

i. **Assignment.** This Agreement shall not be assignable.

j. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

k. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

l. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

m. **Insurance.** Company shall provide insurance in force on all persons connected with providing services under this Contract naming County as an additional insured, and shall furnish to County certificates of such insurance coverage Exhibit "C", which is attached hereto.

n. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The

parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. § 271.903 (Vernon Supp. 1996).

o. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another, person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

DRAFT

EXECUTED effective as of the day and year first above written.

COUNTY OF HIDALGO

ATTEST:

By:_____
Ramon Garcia, County Judge

_____
Arturo Guajardo Jr., County Clerk

COMPANY:

By:_____
Printed Name:_____
Title:_____

APPROVED AS TO FORM:
Atlas & Hall, LLP

_____
Stephen L. Crain

DRAFT

EXHIBIT "A"
REQUEST FOR BIDS (RFB)
PROCUREMENT PACKET

DRAFT

EXHIBIT "B"
BID PAGE

DRAFT

EXHIBIT "C"
CERTIFICATE OF INSURANCE

DRAFT

EXHIBIT "B"
VENDOR'S BID PAGE

"EXHIBIT B"
HIDALGO COUNTY
"FLEXIBLE BASE MATERIAL (CRUSHED CALICHE)"
BID NO. 2013-018-04-10-MEG

Frontera

BID PAGE

NOTE: VENDOR MUST INDICATE AN INITIAL PIT AND ALTERNATE PIT(S) (REFER TO #10 ON PAGE 2 OF EXHIBIT "A" SPECIFICATIONS)
NIGP CODE: 750-52

HIDALGO COUNTY Precinct NO. 1	
Flexible Base Material Type D Grade 6 (Crushed Caliche)	$ 3.25 (per ton)
INITIAL PIT LOCATION for Precinct NO. 1	
1. 490 Pit	
NOTE: Alternate pit will be utilized under emergency circumstances due to unavailability of flexible base material (crushed caliche) at initial pit location(s).	
ALTERNATE PIT LOCATIONS for Precinct NO. 1	
1. Reavis Pit	2.

HIDALGO COUNTY Precinct NO. 2	
Flexible Base Material Type D Grade 6 (Crushed Caliche)	$ 3.25 (per ton)
INITIAL PIT LOCATIONS for Precinct NO. 2	
1. 490	
NOTE: Alternate pit will be utilized under emergency circumstances due to unavailability of flexible base material (crushed caliche) at initial pit location(s).	
ALTERNATE PIT LOCATIONS for Precinct NO. 2	
1. Reavis Pit	2.

OPENED
9:37
4-10-13
Witnessed

HIDALGO COUNTY Precinct NO. 3	
Flexible Base Material Type D Grade 6 (Crushed Caliche)	$ 3.25 (per ton)
INITIAL PIT LOCATIONS for Precinct NO. 3	
1. Reavis	
NOTE: Alternate pit will be utilized under emergency circumstances due to unavailability of flexible base material (crushed caliche) at initial pit location(s).	
ALTERNATE PIT LOCATIONS for Precinct NO. 3	
1. 490 Pit	2.

"EXHIBIT B"
HIDALGO COUNTY
"FLEXIBLE BASE MATERIAL (CRUSHED CALICHE)"
BID NO. 2013-018-04-10-MEG

HIDALGO COUNTY Precinct NO. 4	
Flexible Base Material Type D Grade 6 (Crushed Caliche)	$ 3.25 (per ton)
INITIAL PIT LOCATIONS for Precinct NO. 4	
1. 490 Pit	4.
2.	5.
3.	6.
NOTE: Alternate pit will be utilized under emergency circumstances due to unavailability of flexible base material (crushed caliche) at initial pit location(s). **ALTERNATE PIT LOCATIONS for Precinct NO. 4**	
1. Reavis Pit	3.
2.	4.

* 490 Pit - 4.5 miles West of US 281 ON FM 490
Reavis Pit - 2.5 miles North of US 83 ON FM 2221
ALL PRICES F.O.B. Pit.

BIDDER'S INFORMATION

BIDDER/COMPANY NAME: Frontera Materials, Inc.
ADDRESS: PO Box 1449
CITY/STATE/ZIP: Elsa TX 78543
PHONE NO/FAX NO: 956-316-8954
CELL PHONE NO: 956-607-5965 (Barry)
E-MAIL ADDRESS: barefrontera@aol.com
AUTHORIZED SIGNATURE: Barry M Ehlers
TITLE: Materials Mgr.

OPENED
9:37
4-10-13
Witnessed

EXHIBIT "C"
CERTIFICATE OF INSURANCE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 8/28/2014

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: Consuelo Cavazos, CISR
McAfee Insurance Agency P. O. Box 625 321 Second Street Mercedes TX 78570	PHONE (A/C, No, Ext): (956) 565-2481 FAX (A/C, No): (956) 565-2733 E-MAIL ADDRESS: consuelo@mcafeeagency.com

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Frontera Materials, Inc. P O Box 1449 Elsa TX 78543-1449	INSURER A: The Phoenix Insurance Company	
	INSURER B: Travelers Casualty Ins. Co. of	
	INSURER C: The Travelers Indemnity Company	
	INSURER D: The Standard Fire Ins. Co.	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 2014-2015 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC			Y-660-1C405755-PHX-14	9/1/2014	9/1/2015	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS			BA-5D227668-14-CAG	9/1/2014	9/1/2015	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
C	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000			YSM-CUP-1C405687-TCT-14	9/1/2014	9/1/2015	EACH OCCURRENCE AGGREGATE	$ 2,000,000 $ 2,000,000
D	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		YCUB-1C40567-5-14	9/1/2014	9/1/2015	[X] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

Hidalgo County
100 N Closner Blvd
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Robert R Garza/CD

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Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

March 6, 2015

Martin Marietta Materials Southwest Inc.
Attn: Josh Bracke
DBA Martin Marietta Materials, Inc.
5710 W. Hausman Rd., Ste. 121
San Antonio, Texas 78249

Via Email: josh.bracke@martinmarietta.com
roger.mares@martinmarietta.com

Re: Renewal of Contract E-14-129-04-15 (Original C-13-018-04-30)
"Flexible Base Material (Crushed Caliche)-Pct's 1,2 & 4

Dear Mr. Bracke;

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the **second (2nd) and final year extension** of the two (2)-one(1) year term as provided in the current contract (under the same rates, terms and conditions).

Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of **Tuesday, March 17, 2015** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than ***today, 3:00 p.m., Friday, March 6, 2015 and or sooner***, via facsimile to (956) 956-318-2629 or email to: evangelina.garcia@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____ Date: _____

Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification), if applicable.

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,
Vangie Y. Garcia, Contract's Manager
Hidalgo County Purchasing Department

REQUIREMENTS AGREEMENT

C-13-018-04-30

THIS AGREEMENT (the "Agreement") is entered into effective as of the **30th** day of **April, 2013** by and between **Martin Marietta Materials Southwest, Inc., d/b/a Martin Marietta Materials, Inc.** ("Seller") and **Hidalgo County, Texas** ("Buyer").

WHEREAS, Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County Precincts No. 1, 2 & 4** for the **"Flexible Base Material (Crushed Caliche)"**, (the "Product") as further described in Exhibit "A", Request for Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of **one (1) year** and;

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and;

WHEREAS, Buyer has determine that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell and deliver to Buyer, all of the Products listed on Exhibit "B", which is attached hereto and incorporated herein by references, that Buyer may require for use by Buyer in Hidalgo County projects for a period of **one (1) year, with the County's option to extend/renew for an additional two (2)-one (1) year terms under the same rates, terms and conditions.** This Contract shall commence on **May 3, 2013** and expires on **May 2, 2014.**

In the event the Seller notifies Buyer in writing of non availability or production of the Product, Buyer will seek purchase from "Secondary Vendor" and in such event, Buyer will charge the difference for any additional cost incurred to the "Seller." Buyer reserves the right to purchase the Product from other sources and shall not be in violation of any terms or conditions of this contract. It is agreed that the Product will meet the Specifications in the Request for Bids (RFB) Procurement Packet set forth in Exhibit "A" hereto.

Seller, if Seller is unable to deliver the Product to Buyer within two (2) business days of Buyer's request, Seller agrees to pay Buyer within ten (10) business days of receiving Buyer's notification of additional cost incurred by Buyer of obtaining the Product from another seller of source.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer:

Hidalgo County
Attention: County Judge
302 W. University Dr.
Edinburg, Texas 78539

If to Seller:

Martin Marietta Materials Southwest Inc
d/b/a Martin Marietta Materials, Inc.
C/O Mark Higgins
5710 W. Hausman Rd., Ste. 121
San Antonio, Texas 78249

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Termination.** County may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

h. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

i. **Assignment.** This Agreement shall not be assignable.

j. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

k. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

l. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

m. **Insurance.** Company shall provide insurance in force on all persons connected with providing services under this Contract naming County as an additional insured, and shall furnish to County certificates of such insurance coverage Exhibit "C", which is attached hereto.

n. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

o. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of

Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

COUNTY OF HIDALGO

ATTEST:

Arturo Guajardo Jr., County Clerk

By: Ramon Garcia
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 4/30/13

COMPANY: Martin Marietta Materials Southwest, Inc.

By:
Printed Name: MARC HIGGINS
Title: SR. SALES REP.

APPROVED AS TO FORM:
Atlas, Hall and Rodriguez, LLP

By: Stephen L. Crain

EXHIBIT "A"
SPECIFICATIONS/
RFB-PROCUREMENT PACKET

SPECIFICATIONS

SCOPE OF WORK:

Hidalgo County and Hidalgo County Colonia Access Program is seeking qualified companies to establish a contract for "Flexible Base Material (Crushed Caliche)" on an "As Needed Basis".

SPECIFICATIONS, REQUIREMENTS

1. It is Intended that the amount of **"Flexible Base Material (Crushed Caliche)"** required by Hidalgo County and Hidalgo County Colonia Access Program will be purchased on an **as needed basis**.

2. Flexible Base Material (Caliche) shall conform to Texas Department of Transportation (TX DOT), Standard Specifications for Construction of Highways, Streets and Bridges, 1993, Item 247, Type D Grade 6.

   Flexible Base (TY D GR 6) shall conform to the following requirements:

Retained on Sq. Sieve	Percent Retained
2"	0
1/2"	20-60
No. 4	40-75
No. 40	70-90
Max. PI:	15
Max. Wet Ball PI:	15
Wet Ball Mill Max. Amount:	50

Contact Personnel for County Precincts / Billing Purposes	
Hidalgo County Precinct #1 **David Rodriguez or Mari Gutierrez** **(956) 968-8733**	**Hidalgo County Precinct #2** **Yolanda Cisneros or Ricardo Cuellar** **(956) 787-1891**
Hidalgo County Precinct #3 **Norma Ceballos or Saul Ramirez** **(956) 585-4509**	**Hidalgo County Precinct #4** **Juan Carranza** **(956) 383-3112**

The Wet Ball Test (Tex-116-E) shall be run and the Plasticity index of the material passing the No. 40 sieve shall be determined (Wet Ball PI).

1. Vendor must provide proof that the material meets the Texas Department of Transportation (TX DOT) gradation requirements and atterberg limits.

2 Bid price shall be on a per ton basis.

3. Location: Transportation is an important factor to analyze the material cost, and will be taken into consideration to evaluate the lowest total cost of material picked up at the plant sites.

4. When requested, samples shall be furnished free of expense to Hidalgo County.

5. Random sampling/testing may be performed at the request of Hidalgo County anytime during the length of the contract through an independent testing laboratory. Continuing non-performance of the bidder in terms of specifications shall be basis for the termination of the contract by the County. The County shall not pay for work, equipment, or supplies which are unsatisfactory. Vendors will be given a reasonable opportunity before termination to correct the deficiencies.

6. In the event the material furnished does not meet all the above 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 the unused portion of material found to be unsatisfactory.

7. Awarded Bidder(s) shall have at the Bidder's Pit Location(s) (On Site) an electric or manual scale with a Minimum of 70 Ft. in length.

8. It is understood and agreed that in case Hidalgo County should need **"Flexible Base Material (Crushed Caliche)"** and is not available within the time frame needed from the successful vendor during the term of this contract, Hidalgo County reserves the right to purchase these items from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract. If at any time during the term of the contract and / or renewals, the flexible base material (crushed caliche) is not available at the initial pit location provided in this bid, an alternate pit location(s) within Hidalgo County from awarded vendor shall be provided in the bid page for continuance of service to Hidalgo County. Alternate pit will be utilized under emergency circumstances due to unavailability of flexible base material (crushed caliche) at initial pit location(s).

9. Awarded vendor must notify Hidalgo County within a 72 hour period (i.e. 3 business days) whenever the flexible base material (crushed caliche) is not available.

10. All Hidalgo County Precincts / Departments are able to utilize the contract.

TERMS AND CONDITIONS

1. The term of the bid contract will be for a period of one (1) year. Hidalgo County may in its sole discretion elect the option to extend the contract for two (2) additional one (1) year terms under the same rates, terms and conditions.

2. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term due to any unforeseen delay in the procurement process.

3. Hidalgo County reserves the right to award to MULTIPLE vendors if the County determines it is in its best interest to do so.

4. 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.

5. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

6. Any contract awarded to a successful bidder will be in effect until: (a) the contract expires, (b) delivery and acceptance of products and/or performance of services ordered or (c) terminated by County with thirty (30) days written notice prior to cancellation.

7. All costs and expenses associated with the preparation and submission of (bid, proposals and / or quotes) shall be responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to HIDALGO COUNTY.

8. Hidalgo County may utilize "**State Awarded Contracts**" when it is in the County best interest to do so.

9. Insurance requirements for this project to be maintained throughout the contract term (refer to limits on Exhibit "C"), if applicable.

10. CIQ Questionnaire: Attached conflict of interest (Exhibit D) must be filed and recorded at Hidalgo County Clerk's Office.

11. 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 most qualified bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

Market Volatility and Unit Price Adjustments:
Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1). Requesting Price Adjustment: Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

- A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2). **Price Reduction:** Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3). **Time frame for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4). **Allowable Review Periods:** Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5). **Dollar Limit to Price Changes:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

Additional information:

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 QUESTIONS WILL BE ACCEPTED VIA EMAIL NO LATER THAN, April 2, 2013 at 5:00 p.m. at elena.gomez@co.hidalgo.tx.us . Responses to said inquiries will be sent to all applicants via facsimile by no later than April 5, 2013 at 5:00 P.M.

PURCHASING DEPARTMENT
County Of Hidalgo

March 25, 2013

_____

_____

_____

_____

Re: **HIDALGO COUNTY**
Request for Bids –**"FLEXIBLE BASE MATERIAL (CRUSHED CALICHE)"**
Bid No: 2013-018-04-10-MEG

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, extension 4855.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/meg

Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR BID (RFB)
CHECKLIST
HIDALGO COUNTY
"FLEXIBLE BASE MATERIAL (CRUSHED CALICHE)"
Bid No: 2013-018-04-10-MEG

1. Request for Bid Letter, consisting of 1 page.
2. Request for Bid, Legal Notice, consisting of 8 pages.
3. Exhibit "A" Specifications consisting of 4 pages.
4. Exhibit "B" Bid Page consisting of 2 pages.
5. Exhibit "C" Insurance Requirements consisting of 4 pages.
6. Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of 1 page.
7. Vendor/Bidder Application, consisting of 2 pages.
8. W-9 form, consisting of 4 pages.
9. Certification Regarding Debarment, consist of 1 page.
10. Draft Requirements Agreement Contract, consisting of 8 pages.

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L. Salazar, CPPB
Purchasing Agent

March 25, 2013
Date

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

REQUEST FOR BIDS

HIDALGO COUNTY
"FLEXIBLE BASE MATERIAL (CRUSHED CALICHE)"
NIGP CODE: 750-52
(Road & Highway Building Material (not asphaltic) Flexible Base)

BID OPENING DATE:
April 10, 2013

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Hwy Bus 281-Administration Building
Edinburg, Texas 78539
956 318-2626

Form HCPD-03

1. Sealed bids will be received for **"HIDALGO COUNTY–FLEXIBLE BASE MATERIAL (CRUSHED CALICHE)" NIGP CODE: 750-52** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. One (1) original and Three (3) copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"BID-2013-018-04-10-MEG-HIDALGO COUNTY-FLEXIBLE BASE MATERIAL (CRUSHED CALICHE) NIGP CODE: 750-52** and in County's Purchasing Department, 2812 S Hwy Bus Hwy 281, Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, April 10, 2013. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "REQUEST FOR BIDS-2013-018-04-10-MEG-RFB-HIDALGO COUNTY-FLEXIBLE BASE MATERIAL (CRUSHED CALICHE)" NIGP CODE: 750-52.** 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.

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-FLEXIBLE BASE MATERIAL (CRUSHED CALICHE)" NIGP CODE: 750-52** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
Ray Eufracio, Auditor
2808 South Business Hwy 281
Edinburg, Texas 78539
ATTN.: Accounts Payable (956) 318-2511

17. Schedule of Events

Bid Opening, 9:30 AM	**April 10, 2013**
Award of Contract	_____, 2013
Commence Work or Deliver Products	_____, 2013

18. Bid or Performance Bond and Debarment Certification; Payment Under Contract:

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the

proposed unit price to the estimated quantities included in the specifications.

19. Ethical Standards:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse
COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE

RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any

judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
for
HIDALGO COUNTY
"HIDALGO COUNTY-FLEXIBLE BASE MATERIAL (CRUSHED CALICHE)"
NIGP CODE: 750-52"
BID NO.: 2013-018-04-10-MEG

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 S Hwy Bus 281 - Administration Building
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

SPECIFICATIONS

SCOPE OF WORK:

Hidalgo County and Hidalgo County Colonia Access Program is seeking qualified companies to establish a contract for "Flexible Base Material (Crushed Caliche)" on an "As Needed Basis".

SPECIFICATIONS, REQUIREMENTS

1. It is Intended that the amount of **"Flexible Base Material (Crushed Caliche)"** required by Hidalgo County and Hidalgo County Colonia Access Program will be purchased on an as needed basis.

2. Flexible Base Material (Caliche) shall conform to Texas Department of Transportation (TX DOT), Standard Specifications for Construction of Highways, Streets and Bridges, 1993, Item 247, Type D Grade 6.

   Flexible Base (TY D GR 6) shall conform to the following requirements:

Retained on Sq. Sieve	Percent Retained
2"	0
1/2"	20-60
No. 4	40-75
No. 40	70-90
Max. PI:	15
Max. Wet Ball PI:	15
Wet Ball Mill Max. Amount:	50

Contact Personnel for County Precincts / Billing Purposes	
Hidalgo County Precinct #1 **David Rodriguez or Mari Gutierrez** **(956) 968-8733**	**Hidalgo County Precinct #2** **Yolanda Cisneros or Ricardo Cuellar** **(956) 787-1891**
Hidalgo County Precinct #3 **Norma Ceballos or Saul Ramirez** **(956) 585-4509**	**Hidalgo County Precinct #4** **Juan Carranza** **(956) 383-3112**

The Wet Ball Test (Tex-116-E) shall be run and the Plasticity index of the material passing the No. 40 sieve shall be determined (Wet Ball PI).

1. Vendor must provide proof that the material meets the Texas Department of Transportation (TX DOT) gradation requirements and atterberg limits.

2 Bid price shall be on a per ton basis.

3. Location: Transportation is an important factor to analyze the material cost, and will be taken into consideration to evaluate the lowest total cost of material picked up at the plant sites.

4. When requested, samples shall be furnished free of expense to Hidalgo County.

5. Random sampling/testing may be performed at the request of Hidalgo County anytime during the length of the contract through an independent testing laboratory.
Continuing non-performance of the bidder in terms of specifications shall be basis for the termination of the contract by the County. The County shall not pay for work, equipment, or supplies which are unsatisfactory. Vendors will be given a reasonable opportunity before termination to correct the deficiencies.

6. In the event the material furnished does not meet all the above 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 the unused portion of material found to be unsatisfactory.

7. Awarded Bidder(s) shall have at the Bidder's Pit Location(s) (On Site) an electric or manual scale with a Minimum of 70 Ft. in length.

8. It is understood and agreed that in case Hidalgo County should need **"Flexible Base Material (Crushed Caliche)"** and is not available within the time frame needed from the successful vendor during the term of this contract, Hidalgo County reserves the right to purchase these items from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract. If at any time during the term of the contract and / or renewals, the flexible base material (crushed caliche) is not available at the initial pit location provided in this bid, an alternate pit location(s) within Hidalgo County from awarded vendor shall be provided in the bid page for continuance of service to Hidalgo County. Alternate pit will be utilized under emergency circumstances due to unavailability of flexible base material (crushed caliche) at initial pit location(s).

9. Awarded vendor must notify Hidalgo County within a 72 hour period (i.e. 3 business days) whenever the flexible base material (crushed caliche) is not available.

10. All Hidalgo County Precincts / Departments are able to utilize the contract.

TERMS AND CONDITIONS

1. The term of the bid contract will be for a period of one (1) year. Hidalgo County may in its sole discretion elect the option to extend the contract for two (2) additional one (1) year terms under the same rates, terms and conditions.

2. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term due to any unforeseen delay in the procurement process.

3. Hidalgo County reserves the right to award to MULTIPLE vendors if the County determines it is in its best interest to do so.

4. 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.

5. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

6. Any contract awarded to a successful bidder will be in effect until: (a) the contract expires, (b) delivery and acceptance of products and/or performance of services ordered or (c) terminated by County with thirty (30) days written notice prior to cancellation.

7. All costs and expenses associated with the preparation and submission of (bid, proposals and / or quotes) shall be responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to HIDALGO COUNTY.

8. Hidalgo County may utilize **"State Awarded Contracts"** when it is in the County best interest to do so.

9. Insurance requirements for this project to be maintained throughout the contract term (refer to limits on Exhibit "C"), if applicable.

10. CIQ Questionnaire: Attached conflict of interest (Exhibit D) must be filed and recorded at Hidalgo County Clerk's Office.

11. 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 most qualified bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

Market Volatility and Unit Price Adjustments:
Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1). Requesting Price Adjustment: Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

- A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2). **Price Reduction:** Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3). **Time frame for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4). **Allowable Review Periods:** Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5). **Dollar Limit to Price Changes:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

Additional information:

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 QUESTIONS WILL BE ACCEPTED VIA EMAIL NO LATER THAN, April 2, 2013 at 5:00 p.m. at elena.gomez@co.hidalgo.tx.us . Responses to said inquiries will be sent to all applicants via facsimile by no later than April 5, 2013 at 5:00 P.M.

"EXHIBIT B"
HIDALGO COUNTY
"FLEXIBLE BASE MATERIAL (CRUSHED CALICHE)"
BID NO. 2013-018-04-10-MEG

BID PAGE

NOTE: VENDOR MUST INDICATE AN INITIAL PIT AND ALTERNATE PIT(S) (REFER TO #10 ON PAGE 2 OF EXHIBIT "A" SPECIFICATIONS)
NIGP CODE: 750-52

HIDALGO COUNTY Precinct NO. 1	
Flexible Base Material Type D Grade 6 (Crushed Caliche)	**$** (per ton)
INITIAL PIT LOCATION for Precinct NO. 1	
1.	
NOTE: Alternate pit will be utilized under emergency circumstances due to unavailability of flexible base material (crushed caliche) at initial pit location(s). **ALTERNATE PIT LOCATIONS for Precinct NO. 1**	
1.	2.

HIDALGO COUNTY Precinct NO. 2	
Flexible Base Material Type D Grade 6 (Crushed Caliche)	**$** **(per ton)**
INITIAL PIT LOCATIONS for Precinct NO. 2	
1.	
NOTE: Alternate pit will be utilized under emergency circumstances due to unavailability of flexible base material (crushed caliche) at initial pit location(s). **ALTERNATE PIT LOCATIONS for Precinct NO. 2**	
1.	2.

HIDALGO COUNTY Precinct NO. 3	
Flexible Base Material Type D Grade 6 (Crushed Caliche)	**$** **(per ton)**
INITIAL PIT LOCATIONS for Precinct NO. 3	
1.	
NOTE: Alternate pit will be utilized under emergency circumstances due to unavailability of flexible base material (crushed caliche) at initial pit location(s). **ALTERNATE PIT LOCATIONS for Precinct NO. 3**	
1.	2.

"EXHIBIT B"
HIDALGO COUNTY
"FLEXIBLE BASE MATERIAL (CRUSHED CALICHE)"
BID NO. 2013-018-04-10-MEG

HIDALGO COUNTY Precinct NO. 4	
Flexible Base Material Type D Grade 6 (Crushed Caliche)	**$ (per ton)**
INITIAL PIT LOCATIONS for Precinct NO. 4	
1.	4.
2.	5.
3.	6.
NOTE: Alternate pit will be utilized under emergency circumstances due to unavailability of flexible base material (crushed caliche) at initial pit location(s).	
ALTERNATE PIT LOCATIONS for Precinct NO. 4	
1.	3.
2.	4.

BIDDER'S INFORMATION

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE NO/FAX NO: _____

CELL PHONE NO: _____

E-MAIL ADDRESS: _____

AUTHORIZED SIGNATURE: _____

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.

INSURED

INSURERS AFFORDING COVERAGE

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	$
					GENERAL AGGREGATE	$
					PRODUCTS – COMP/OP AGG	$
B	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	EXCESS LIABILITY ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURRENCE	$
					AGGREGATE	$
						$
						$
						$
D	WORKERS COMPENSATION AND EMPLOYER'S LIABILITY				WC STATU- TORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

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

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg, Texas 78539

ADDITIONAL INSURED; INSURER LETTER: _____

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of person who has a business relationship with local governmental entity.

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____

Signature of person doing business with the governmental entity — Date

Adopted 06/29/2007

HIDALGO COUNTY
PURCHASING DEPARTMENT
Proposer/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629,
in person or regular mail to: 2802 South Hwy 281, Edinburg, Texas 78539
or e-mail: purchasing@co.hidalgo.tx.us

Company Name: Telephone No. ( )

dba Name:

Legal Name:

Mailing Address : Fax No. ( )

Physical Address:

City, State, Zip Tax I.D. No.

Remit to Address : City, State, Zip

E-Mail Address:

Representative(s) Name(s) & Title(s)

Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____ Non-Profit
_____ LLC _____ Sole Proprietor _____ Other, Specify _____
State Identification No._____ (Please attached completed W-9 form with this application)
Federal Identification No. or (if individual) SS No. _____

State of Incorporation: _____ Date:_____ Other: _____

Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker
_____ Distributor _____ Service Organization _____ Other, Specify _____

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)

Small Business:

- ☐ Less than 125,000 annual gross receipt
- ☐ Less than 250,000 annual gross receipt
- ☐ Less than 499,000 annual gross receipt
- ☐ More than 500,000 annual gross receipt

Disadvantaged Business (At Least 51% Ownership)

- ☐ Black American
- ☐ Hispanic American
- ☐ Asian Pacific American
- ☐ Native American
- ☐ Women
- ☐ Other

Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

Indicate Certification No.(s): _____ or are Certificate(s) attached?: ☐ Yes ☐ No

What type of product(s) is/are solicited by your company?: _____

Would you like to be provided with specifications for procurements of such products?: ☐ Yes ☐ No

To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing):_____

Date Forwarded Information to Auditor's Office:_____Entry Date: _____ Vendor No.: _____

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).:_____ & Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____% (List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

Form **W-9**
(Rev. January 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification (required): ☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Exempt payee

☐ Other (see instructions) ▶

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Employer identification number

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶ Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,
- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II Instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the Instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income will be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a domestic owner, the domestic owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, you must complete an appropriate Form W-8.

Note. Check the appropriate box for the federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the tax classification in the space provided. If you are an LLC that is treated as a partnership for federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/ disregarded entity name" line.

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the "Business name/ disregarded entity name," sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 5 and 7 through 13. Also, C corporations.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt payees 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, below, and items 4 and 5 on page 4 indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt Payee* on page 3.

Signature requirements. Complete the certification as indicated in items 1 through 3, below, and items 4 and 5 on page 4.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee [1] The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information, such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

REQUIREMENTS AGREEMENT
C-13-018-

THIS AGREEMENT (the "Agreement") is entered into effective as of the _____ day of _____, **2013** by and between _____("Seller") and **Hidalgo County, Texas** ("Buyer").

WHEREAS, Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County** for the **"Flexible Base Material (Crushed Caliche"**, (the "Product") as further described in Exhibit "A", Request for Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of **one (1) year** and;

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and;

WHEREAS, Buyer has determine that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell and deliver to Buyer, all of the Products listed on Exhibit "B", which is attached hereto and incorporated herein by references, that Buyer may require for use by Buyer in Hidalgo County projects for a period of **one (1) year, with the County's option to extend/renew for an additional two (2)-one (1) year terms under the same rates, terms and conditions.** This Contract shall commence on ___ _____, **2013** and expire on _____, **2014.**

In the event the Seller notifies Buyer in writing of non availability or production of the Product, Buyer will seek purchase from "Secondary Vendor" and in such event, Buyer will charge the difference for any additional cost incurred to the "Seller." Buyer reserves the right to purchase the Product from other sources and shall not be in violation of any terms or conditions of this contract. It is agreed that the Product will meet the Specifications in the Request for Bids (RFB) Procurement Packet set forth in Exhibit "A" hereto.

Seller, if Seller is unable to deliver the Product to Buyer within two (2) business days of Buyer's request, Seller agrees to pay Buyer within ten (10) business days of receiving Buyer's notification of additional cost incurred by Buyer of obtaining the Product from another seller of source.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer:

Hidalgo County
Attention: County Judge
302 W. University Dr.
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. **Termination.** County may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

h. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

i. **Assignment.** This Agreement shall not be assignable.

j. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

k. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural, whenever and as often as may be appropriate

l. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

m. **Insurance.** Company shall provide insurance in force on all persons connected with providing services under this Contract naming County as an additional insured, and shall furnish to County certificates of such insurance coverage Exhibit "C", which is attached hereto.

n. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The

parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. § 271.903 (Vernon Supp. 1996).

o. **Purchasing Ethics.** Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another, person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

DRAFT

EXECUTED effective as of the day and year first above written.

COUNTY OF HIDALGO

ATTEST:

By:_____
Ramon Garcia, County Judge

_____
Arturo Guajardo Jr., County Clerk

COMPANY:

By:_____
Printed Name:_____
Title:_____

APPROVED AS TO FORM:
Atlas & Hall, LLP

_____
Stephen L. Crain

DRAFT

EXHIBIT "A"
REQUEST FOR BIDS (RFB)
PROCUREMENT PACKET

DRAFT

EXHIBIT "B"
BID PAGE

DRAFT

EXHIBIT "C"
CERTIFICATE OF INSURANCE

EXHIBIT "B"
VENDOR'S BID PAGE

"EXHIBIT B"
HIDALGO COUNTY
"FLEXIBLE BASE MATERIAL (CRUSHED CALICHE)"
BID NO. 2013-018-04-10-MEG

BID PAGE

NOTE: VENDOR MUST INDICATE AN INITIAL PIT AND ALTERNATE PIT(S) (REFER TO #10 ON PAGE 2 OF EXHIBIT "A" SPECIFICATIONS)
NIGP CODE: 750-52

HIDALGO COUNTY Precinct NO. 1	
Flexible Base Material Type D Grade 6 (Crushed Caliche)	$ 3.15 (per ton)
INITIAL PIT LOCATION for Precinct NO. 1	
1. 2 miles S/o FM 1017 on FM 3250 - Jerico Pit	
NOTE: Alternate pit will be utilized under emergency circumstances due to unavailability of flexible base material (crushed caliche) at initial pit location(s).	
ALTERNATE PIT LOCATIONS for Precinct NO. 1	
1.	**2.**

OPENED
9:40

HIDALGO COUNTY Precinct NO. 2	
Flexible Base Material Type D Grade 6 (Crushed Caliche)	$ 3.15 (per ton)
INITIAL PIT LOCATIONS for Precinct NO. 2	
1. 2 miles S/o FM 1017 on FM 3250 - Jerico Pit	
NOTE: Alternate pit will be utilized under emergency circumstances due to unavailability of flexible base material (crushed caliche) at initial pit location(s).	
ALTERNATE PIT LOCATIONS for Precinct NO. 2	
1.	**2.**

4-18-13
Witnessed

HIDALGO COUNTY Precinct NO. 3	
Flexible Base Material Type D Grade 6 (Crushed Caliche)	$ 3.15 (per ton)
INITIAL PIT LOCATIONS for Precinct NO. 3	
1. 2 miles S/o FM 1017 on FM 3250 - Jerico Pit	
NOTE: Alternate pit will be utilized under emergency circumstances due to unavailability of flexible base material (crushed caliche) at initial pit location(s).	
ALTERNATE PIT LOCATIONS for Precinct NO. 3	
1.	**2.**

EXHIBIT B

HIDALGO COUNTY
"FLEXIBLE BASE MATERIAL (CRUSHED CALICHE)"
BID NO. 2013-018-04-10-MEG

HIDALGO COUNTY Precinct NO. 4	
Flexible Base Material Type D Grade 6 (Crushed Caliche)	$ 3.15 (per ton)
INITIAL PIT LOCATIONS for Precinct NO. 4	
1. 2 miles S/o FM 1017	4.
2. on FM 3250	5.
3. Jonco PIT	6.
NOTE: Alternate pit will be utilized under emergency circumstances due to unavailability of flexible base material (crushed caliche) at initial pit location(s).	
ALTERNATE PIT LOCATIONS for Precinct NO. 4	
1.	3.
2.	4.

OPENED
9:40
4-10-13
Witnessed

BIDDER'S INFORMATION

BIDDER/COMPANY NAME: MARTIN MARIETTA MATERIALS

ADDRESS: 5710 W. HAUSMAN RD SUITE 121

CITY/STATE/ZIP: SAN ANTONIO, TX 78249

PHONE NO/FAX NO: 210-208-4070 FAX 210-208-4066

CELL PHONE NO: 210-294-3373

E-MAIL ADDRESS: MARK.HIGGINS@MARTINMARIETTA.COM

AUTHORIZED SIGNATURE:

TITLE: SR SALES REP

EXHIBIT "C"
CERTIFICATE OF INSURANCE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 09/29/2014

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).

RECEIVED OCT 09 2014 BY NC BOM

PRODUCER
Marsh USA Inc.
100 North Tryon Street, Suite 3600
Charlotte, NC 28202
Attn: CA NON-RESIDENT NO. OB22889

J56965-5.SW--14-15

CONTACT NAME:
PHONE (A/C, No, Ext): **FAX (A/C, No):**
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	ACE American Insurance Company	22667
INSURER B :	Indemnity Ins Co Of North America	43575
INSURER C :	ACE Property And Casualty Ins Co	20699
INSURER D :		
INSURER E :		
INSURER F :		

INSURED
Martin Marietta Materials
Southwest, Inc.
c/o Martin Marietta Materials, Inc.
Attn: Mr. Todd Crump
2710 Wycliff Road
Raleigh, NC 27607

COVERAGES **CERTIFICATE NUMBER:** ATL-002851617-28 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	**GENERAL LIABILITY** X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC			HDOG27338872	09/30/2014	09/30/2015	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 3,000,000 $ 50,000 $ $ 3,000,000 $ 6,000,000 $ 6,000,000
A	**AUTOMOBILE LIABILITY** X ANY AUTO ALL OWNED AUTOS X HIRED AUTOS SCHEDULED AUTOS X NON-OWNED AUTOS			ISAH08829615	09/30/2014	09/30/2015	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 3,000,000 $ $ $
C	X **UMBRELLA LIAB** X OCCUR **EXCESS LIAB** CLAIMS-MADE DED RETENTION $			UMB200030000	09/30/2014	09/30/2015	EACH OCCURRENCE AGGREGATE	$ 1,000,000 $ 1,000,000
B A	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N: N (N/A) **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WLRC48137970 (AOS) WLRC48137982 (CA)	09/30/2014 09/30/2014	09/30/2015 09/30/2015	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 2,000,000 $ 2,000,000 $ 2,000,000
A	Excess Workers Compensation			WCUC48137969	09/30/2014	09/30/2015	See additional page text.	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
CERTIFICATE HOLDER IS AN ADDITIONAL INSURED ON GENERAL LIABILITY AND AUTOMOBILE LIABILITY ATIMA

CERTIFICATE HOLDER

Hildalgo County
2812 South Business 28

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
of Marsh USA Inc.
Marilyn F Burns — Marilyn F. Burns

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AI -48769 **Purchasing Department** **11. DD.**

CC CONSENT

Meeting Date: 03/17/2015

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 Precinct 1. "Hauling Services for Millings" RFB No.: 2015-103-04-08-HGO including the re-advertising of project in the event no Bids are received and/or are rejected and project is still required.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 4-1200-431-00-121-005-0-340

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

BUDGETARY IMPACT:

As needed basis

Available balance as of 3-13-15 $40,009.20

Attachments

Agenda Backup Information

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/10/2015 05:52 PM
Budget & Management	Veronica Ortiz	03/11/2015 10:10 AM
Manuel Chapa	Manuel Chapa	03/13/2015 02:52 PM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Heidi Ortiz Started On: 03/06/2015 08:20 AM

Final Approval Date: 03/13/2015

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. A.C. Cuellar, Commissioner
Hidalgo County Precinct No. 1

ATTN: ~~Jorge Flores~~ katia garcia

From: Heidi Ortiz, Buyer III
Hidalgo County Purchasing Dept.

Date: March 4, 2015

Re: Bid No. 2015-103-00-00-HGO-Approval of Specifications for Hidalgo County Precinct No. 1- "HAULING SERVICES FOR MILLINGS"

Please review the following SPECIFICATIONS and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. If the modified specifications are NOT met, make any and all additional modifications necessary and return the revised copy to purchasing department.

If you have any questions, please call me at (956) 318-2626 ext# 4877.

APPROVE ✓	DISAPPROVE
APPROVED WITH MODIFICATIONS	

FUNDS AVAILABILITY: ✓ YES / NO/ Other

(Specify)

BUDGET ACCOUNT #: 4-1200-431-00-21-005-0-349

AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE
	Raul Lozano	Pct. 1	3/4/15

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, March 06, 2015, @ 9:00 a.m.

Enclosures

EXHIBIT "A"
HIDALGO COUNTY
PRECINCT NO. 1
"HAULING SERVICES FOR MILLINGS"
RFB NO.: 2015-103-04-08-HGO

SPECIFICATIONS

SCOPE OF WORK:
Hidalgo County is seeking qualified companies to establish a contract for "Hauling Services for Millings" for Hidalgo County Precinct No. 1. All hauling services will be on an "As Needed Basis" by the Precinct.

SPECIFICATIONS, REQUIREMENTS:

1. Millings will be hauled from location of material. The Precinct will load the millings material from project site for vendor to haul to designated area.

2. Due to the size of Hidalgo County Precinct No. 1 and the various location sites throughout, no specific origin or destination sites can be specified.

3. Bid award will be based on **low bid per cubic yard per mile radius** meeting all requirements.

4. Mile radius will start at the point of pickup and end at the designated area.

5. Hidalgo County Precinct No. 1 is requesting a minimum of Ten (10) vendor owned and/or leased hauling trucks that will be available for this bid with a minimum of twenty-two (22) tons per load. Please note the make, year, model, vehicle identification number, license plates and capacity of your hauling trucks on Exhibit "E".

6. The bidder(s) awarded the contract must furnish proof of possessing all necessary licenses, ownership (title for all owned vehicles) and permits. Copies of all licenses, permits must be submitted to the Hidalgo County Purchasing Department upon bid award.

7. 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 coverage as outlined in Exhibit "C".

8. Bidders will be required to complete and submit the Supplemental Hauling Data Sheet for every driver as detailed in Exhibit "E1" **upon bid award**.

TERMS AND CONDITIONS

1. The term of the bid contract will be for a period of one (1) year. Hidalgo County may in its sole discretion elect the option to extend the contract for one (1) additional one (1) year term on an "As Needed Basis" under the same rates, terms and conditions.

2. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace

period at the end of the contract term due to any unforeseen delay in the procurement process.

3. Hidalgo County reserves the right to award bid to **MULTIPLE** vendors if the County determines it is in its best interest to do so.

4. 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.

5. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

6. Any contract awarded to a successful bidder will be in effect until: (a) the contract expires, (b) delivery and acceptance of products and/or performance of services ordered or (c) terminated by County with thirty (30) days written notice prior to cancellation.

7. All costs and expenses associated with the preparation and submission of (bids, proposals statement of qualifications (RFQ) and/or quotes) shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.

8. Hidalgo County may utilize **State Awarded Contracts** when it is in the County's best interest to do so.

9. Insurance Certificates (Exhibit "C") must be submitted to the Purchasing Department for approval prior to any services being performed by the awarded bidder. **Insurance requirements for this project to be maintained throughout the contract term (refer to Limits in Exhibit "C").**

10. After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidder(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1. **Requesting Price Adjustment:** Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

- A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2. **PRICE REDUCTION:** Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3. **TIME FRAME FOR ADJUSTED PRICE INCREASES:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4. **ALLOWABLE REVIEW PERIODS:** Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5. **DOLLAR LIMIT TO PRICE CHANGES:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

Additional information:

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 QUESTIONS WILL BE ACCEPTED VIA EMAIL OR VIA FACSMILE NO LATER THAN **APRIL 01, 2015 at 5:00 p.m.** to: **Heidi.ortiz@co.hidalgo.tx.us** Responses to said inquiries will be sent to all applicants via facsimile or email by no later than: **APRIL 03, 2015 at 5:00 P.M.**

Bid No: 2015-103-04-08-HGO	Buyer: Heidi Garcia Ortiz	Tel. No: (956) 318-2626 ext. 4877

REQUEST FOR BIDS

HIDALGO COUNTY PRECINCT NO. 1

"HAULING SERVICES FOR MILLINGS"

BID OPENING DATE:

APRIL 08, 2015

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 PRECINCT NO. 1 – "HAULING SERVICES FOR MILLINGS"** 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-2015-103-04-08-HGO HIDALGO COUNTY PRECINCT NO. 1 - "HAULING SERVICES FOR MILLINGS"** and in County's Purchasing Department, 2812 So. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, APRIL 08, 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-2015-103-04-08-HGO RFB-HIDALGO COUNTY PRECINCT NO. 1 – "HAULING SERVICES FOR MILLINGS".** 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 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 of their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS:

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  - a) Name and address of successful bidder
  - b) Name and address of receiving department or official
  - c) Purchase Order Number (if any)
  - d) Notation - **HIDALGO COUNTY PRECINCT NO. 1– "HAULING SERVICES FOR MILLINGS "** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Hidalgo County Precinct No. 1
1902 Joe Stephens Ave.
Weslaco, Texas 78596
956-968-8733
Attn: Katia Garcia

17. Schedule of Events

Bid Opening, 9:30 AM	**APRIL 08, 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 or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform to the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
For

HIDALGO COUNTY PRECINCT NO. 1
"HAULING SERVICES FOR MILLINGS "
BID NO.: 2015-103-04-08-HGO

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: _____

RE: Draft contract

From: Steve Crain

To: Heidi Ortiz

The revised draft contract is fine.

-----Original Message-----
From: Heidi Ortiz [mailto:heidi.ortiz@co.hidalgo.tx.us]
Sent: Thursday, March 05, 2015 4:18 PM
To: Steve Crain
Subject: Re: Draft contract

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: "Steve Crain" <scrain@atlashall.com>
To: "Heidi Ortiz" <heidi.ortiz@co.hidalgo.tx.us>
Sent: Thursday, March 5, 2015 4:11:15 PM
Subject: RE: Draft contract

There is nothing attached.

-----Original Message-----
From: Heidi Ortiz [mailto:heidi.ortiz@co.hidalgo.tx.us]
Sent: Thursday, March 05, 2015 3:12 PM

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-15-103-00-00

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 request for bids **"Hauling Services For Millings** for **Precinct No.1"** the ("Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications of bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" ("Vendor's Bid") respectively, and incorporated herein for all purposes (the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with 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 locations at **Hidalgo County**. This

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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 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 _____, **2015** and expiring on _____, **2016, and may be extended at the** sole discretion of the County for an additional one (1) year term under the same rates, terms and conditions. Hidalgo County also reserves the right to continue this sealed bid for an additional sixty (60) day grace period at the end of the contract term due to any unforeseen delay of award for next term and contingent upon cost remaining unchanged, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

4. As a condition of this Contract, Company shall hold and maintain

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throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the

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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 _____
_____
_____

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13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated without cause by County with thirty day's written notice prior to cancellation.

15. The contract may be terminated by County without cause upon thirty (30) days written notice.

16. 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.

17. 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.

18. **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.

DRAFT

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).

19. **Entire Agreement**. This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

20. **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.

DRAFT

WITNESS our hands in duplicate originals this_____ day of _____, 2015.

COUNTY OF HIDALGO

ATTEST:

By:_____
Ramon Garcia, County Judge

_____
Arturo Guajardo Jr., County Clerk

COMPANY:_____

By:_____

Printed Name:_____

Title:_____

APPROVED BY COMMISSIONES COURT:_____

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

By:_____
Stephen L. Crain

DRAFT

EXHIBIT "A"
REQUEST FOR BIDS (RFB)
PROCURMENT PACKET

DRAFT

EXHIBIT "B"
VENDOR'S BID

DRAFT

EXHIBIT "C"
INSURANCE REQUIREMENTS

DRAFT

AI -48400 **Purchasing Department** **11. EE.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Carlos Jasso, COMM. PCT. #2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Approval of Payment Application No. 6 in the amount of $84,311.21 for the lowering of canal crossings & road widening 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 $84,311.21

Attachments

Application for Payment 6

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	03/10/2015 04:42 PM
Budget & Management	Veronica Ortiz	03/11/2015 09:34 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Carlos Jasso		Started On: 02/05/2015 09:21 AM
Final Approval Date: 03/13/2015		

APPLICATION FOR PAYMENT NO. 6

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: **January 15, 2015**

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:			$649,532.79
5. Retainage (per Agreement):			
5%	of completed Work:	$29,699.77 ✓	
5%	of stored material	$2,776.87 ✓	
	Total Retainage:		$32,476.64
6. Total completed and stored to date less retainage (4 minus 5)			$617,056.15
7. Less previous Application for Payments:			$532,744.94
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)			$84,311.21

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
5-1200-431-00-122-091-0-841
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 6 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: 1/26/15

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

Ronnie Cuz, P.E., CFM

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 1/26/15

INVOICE RECEIVED BY:
Elizabeth Cantu ON 1-29-15
GOODS/SERVICES RECEIVED BY:
Edwardo Cantu ON 1-29-15

GENERAL CONTRACTOR Texas Cordia Construction
CONTRACT No. C-13-293-12-20 DATE: 1/15/2015
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" 90º 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	4.20	$ 420.00	0.00	$ -			$ 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	$ -	488.00	$ 136,640.00		0.00	$ 136,640.00	$ 6,832.00	0.00	0.00
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	76.00	$ 2,052.00	70.00	$ 1,890.00		0.00	$ 3,942.00	$ 197.10	0.00	0.00
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	$ -	170.00	$ 4,845.00	170.00	3,206.20	$ 8,051.20	$ 402.56	170.00	1,638.80
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	$ -	130.00	$ 7,477.60		0.00	$ 7,477.60	$ 373.88	0.00	0.00
CHC02400	18" 90° Elbow DR 18, C900 Water Line for Irrigation Line Relocation	1	EA	$ 1,850.00	$ 1,850.00	0.00	$ -	1.00	$ 1,850.00		0.00	$ 1,850.00	$ 92.50	0.00	0.00
CHC02400	18" 45° Elbow Dr 18, C900 Water Line for Irrigation Line Relocation	2	EA	$ 1,700.00	$ 3,400.00	0.00	$ -	2.00	$ 3,400.00		0.00	$ 3,400.00	$ 170.00	0.00	0.00
	SUBTOTAL - SGT. LEONEL TREVINO ROAD CANAL CROSSING				**$ 332,965.22**		**$ 2,472.00**		**$ 156,102.60**		**$ 55,537.45**	**$ 214,112.05**	**$ 10,705.60**	**8535.00**	**$ 118,853.17**
	MICELLANEOUS														
402	Trench Safety for Drainage Line, Crossing, Water Lines, Etc.	1850	LF	$ 3.37	$ 6,234.50	640.00	$ 2,156.80	1210.00	$ 4,077.70			$ 6,234.50	$ 311.73	0.00	0.00
502 508	Traffic Control to include Barricades, Signs, Detours, & Traffic Handling	2	MO	$ 1,500.00	$ 3,000.00	2.00	$ 3,000.00	0.00	$ -			$ 3,000.00	$ 150.00	0.00	0.00
506	Temporary Soil Erosion Control	1	LS	$ 3,200.00	$ 3,200.00	1.00	$ 3,200.00	0.00	$ -			$ 3,200.00	$ 160.00	0.00	0.00
CHC02000	Surveying for Project	1	LS	$ 3,000.00	$ 3,000.00	1.00	$ 3,000.00	0.00	$ -			$ 3,000.00	$ 150.00	0.00	0.00
	SUBTOTAL - MISCELLANEOUS				**$ 15,434.50**		**$ 11,356.80**		**$ 4,077.70**			**$ 15,434.50**	**$ 771.73**	**0.00**	**$ -**
	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	0.48	$ 8,459.35			$ 17,800.00	$ 890.00	0.000000	0.00
	SUBTOTAL - CHANGE ORDER NO 2				**$ 24,844.85**		**$ 16,385.50**		**$ 8,459.35**			**$ 24,844.85**	**$ 1,242.24**	**0.00**	**0.00**
	CHANGE ORDER #4														
CO4-1	Revised Bypass to Open Canal	1	LS	$ 60,611.25	$ 60,611.25	1.00	$ 60,611.25	0.00	$ -			$ 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										**$ 55,537.45**				
TOTAL					**$ 682,929.86**		**$ 425,355.69**		**$168,639.65**			**$ 649,532.79**	**$ 32,476.64**		**$118,853.17**

PLEASE NOTE * MOH $69,888.00 - PLEASE SEE ATTACHED INVOICE

ORIGINAL CONTRACT VALUE	$	682,929.86	✓
CHANGES TO DATE	$	85,456.10	✓
CURRENT CONTRACT VALUE	**$**	**768,385.96**	

TOTAL AMOUNT EARNED TO DATED	$649,532.79
LESS RETAINAGE	$ 32,476.64
NET AMOUNT EARNED TO DATE	$617,056.15
PREVIOUS PAYMENTS	$532,744.94
NET AMOUNT EARNED THIS PERIOD	$ 84,311.21

Texas Cordia Construction, LLC Contractor Name
01/20/2014 Starting Date
Project Ending Date
5% Retainage Percent

Application No: **6**
Application Date: **01/15/2015**
Period To: **01/15/2015**
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	Payment for Application #6	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	$84,311.21	$649,532.78	$32,476.64	$617,056.14	$532,744.94	$118,853.18

AI -48658 **Purchasing Department** **11. FF.**

CC CONSENT

Meeting Date: 03/17/2015

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 Precinct 4. "Hauling Services for Hot Mix" RFB No.: 2015-067-04-08-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: 03/21/15
2nd Advertisement:03/28/15
Bid Opening date: 04/08/15

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-124-007-0-721

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

BUDGETARY IMPACT:

$44,974.77 available as of 03/11/2015.

Attachments

Backup for Agenda

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/10/2015 04:58 PM
Budget & Management	Veronica Ortiz	03/11/2015 10:05 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM

Form Started By: Heidi Ortiz Started On: 02/25/2015 03:12 PM

Final Approval Date: 03/13/2015

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(Department's Approval)

TO: Marcos Lopez
Hidalgo County Precinct 4

via email: marcos.lopez@co.hidalgo.tx.us

FROM: *Heidi Garcia Ortiz, Buyer III*
Hidalgo County Purchasing Department

DATE: January 29, 2015

RE: **Approval or Disapproval of Specifications for:** ***Bid No.-2015-067-00-00-HGO***
"Hauling Services Hot Mix"

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.: 5-1200-431-00-124-007-0-721

SIGNATURE	*PRINTED NAME*	*DEPARTMENT*	*DATE*
	Ramon Rodriguez	Roads & Bridges	2/23/15

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, February 6, 2015

EXHIBIT "A"

HIDALGO COUNTY PRECINCT No. 4

"HAULING SERVICES FOR HOT MIX"

Bid No. 2015-067-04-08-HGO

SPECIFICATIONS/REQUIREMENTS

Scope of Services:

Hidalgo County is soliciting competitive sealed bids for the service of hauling and delivery of Hot Mix material from awarded vendor pits identified herein to sites situated and located within Hidalgo County. All hauling services will be on an "**As Needed Basis"** as requested by Precinct No. 4. The County reserves the right to utilize its own trucks and drivers at the discretion of Precinct No. 4; throughout the duration of the contract.

Specifications/Requirements:

The specifications/requirements goods contract will encompass hauling of all road materials from awarded vendor pits identified herein to sites situated and located within Hidalgo County, in accordance with the specifications/requirements specified herein and including, but not limited to all provisions set forth in the accompanying documentation.

1. All hauling and delivery of road material will be on an "**As Needed Basis**" only. There is no guaranteed volume.

2. Road material will be hauled from awarded vendor's "pit" locations.

3. Hidalgo County Precinct No. 4 is requesting a minimum of seven (7) hauling trailers and three (3) to five (5) hauling tandem trucks, to be available. Including five (5) trucks to be vendor owned.

4. The bidder must provide proof of ownership (copy of titles) and must furnish proof of possessing all necessary licenses and hauling permits.

5. Attached you will find a request for Truck and driver information in **EXHIBIT "B", ATTACHEMENTS B-1 & B-2**, Copies of the mentioned documentations must be submitted with your bid packet.

6. Trucks should be available at the discretion of Precinct No. 4 and will be on an "As Needed Basis".

7. Trucks must have a capacity of carrying a minimum of twenty-two (22) tons per load.

8. The successful bidder agrees to abide by all applicable state laws, regulations and be in compliance with all OSHA and TXDOT regulations and requirements.

9. Bidder will provide all labor, machinery, equipment, tools and materials required to render services.

10. Insurance Certificates as per Exhibit "C" must be submitted to the Purchasing Department prior to any services being performed by the awarded bidder(s).

11. Bid will be based on low bid per ton basis as listed on bid page form.

Road Materials to be hauled:

- Hot Mix Cold Laid
- Type D Hot Mix-Asphalt and/or Limestone

Locations of current pits and plants are as follow:

Listed vendors are subject to be changed upon material contract expiration.

A. Hot Mix Cold Laid;
B. Type D Hot Mix Asphalt & Limestone;

Frontera Materials:

Reavis Pit: Approximately 4 miles N. of US 83 on FM2221
Travel south approximately 4 miles to pit- La Joya, TX.

TERMS AND CONDITIONS:

1. The term of the requirements contract will be for a one (1) year period. Hidalgo County reserves the right to extend the contract for an additional one (1) year, under agreement with the same rates, terms and conditions. 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.

2. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for the next contract term.

3. Hidalgo County reserves the right to award the lowest qualified bid on a lump sum basis to one bidder or to multiple bidders if the County determines it is in its best interest to do so.

4. After Bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidder(s) and/or in complying with the contract agreement, Hidalgo County reserves the 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 of such item.

5. Hidalgo County reserves the right to add or delete items 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:
   a. The contract expires.
   b. Terminated by County with thirty (30) days written notice.

7. Insurance requirements for this project to be maintained throughout the term of this project (refer to Exhibit "C" for limits).

8. Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantageous to the County.

9. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

10. Bidder(s) agree that to the extent an item(s) is unavailable from Bidder's own inventory, Bidder(s) will be responsible for locating an alternative supplier and for providing such service to Hidalgo County at no cost to the County.

11. Bidder(s) must have been in business for at least two (2) years.

12. The bidder awarded the contract shall not engage the services of a subcontractor without prior written consent of Hidalgo County. When requesting written consent from Hidalgo County to retain a subcontractor to perform services hereunder the successful bidder must present evidence and submit to the County that the successful bidder and the proposed subcontractor possess all necessary licenses and permits to perform the services described herein and that the successful bidder and the proposed subcontractor have obtained and submitted the required insurance coverage and policies as required by Hidalgo County.

13. The successful bidder shall not deliver products or provide services without a Hidalgo County Purchase Order, signed by an authorized agent of the Hidalgo County Purchasing Department.

14. All costs and expenses associated with the preparation and submission of proposal, bid, statement of qualifications(RFQ) and quote shall be the responsibility of bidder and no reimbursement for such charges or expenses shall be passed onto County.

MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increase might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to 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 cost for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3) **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The county Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4) **Allowable Review Periods:** Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2802 S. Bus. Hwy. 281, Edinburg, Tx 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, Wednesday, April 01, 2015 by 5:00 p.m. Responses to said inquiries will be sent to all applicants via facsimile by no later than Friday, April 03, 2015 by 5:00 P.M.

Bid No: 2015-067-04-08-HGO	Buyer: Heidi Garcia Ortiz	Tel. No: (956) 318-2626 ext. 4877

REQUEST FOR BIDS

HIDALGO COUNTY

PRECINCT 4

"HAULING SERVICES FOR HOT MIX"

BID OPENING DATE:

APRIL 08, 2015

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 – PRECINCT 4 – "HAULING SERVICES FOR HOT MIX"** 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-2015-067-04-08-HGO HIDALGO COUNTY PRECINCT 4 - "HAULING SERVICES FOR HOT MIX"** and in County's Purchasing Department, 2812 So. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, APRIL 08, 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-2015-067-04-08-HGO RFB-HIDALGO COUNTY PRECINCT 4 – "HAULING SERVICES FOR HOT MIX"** Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind

and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. DO NOT include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS:

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department

Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

. Invoices must include:

a) Name and address of successful bidder
b) Name and address of receiving department or official
c) Purchase Order Number (if any)
d) Notation - **HIDALGO COUNTY PRECINCT 4 - "Hauling Services for Hot Mix"** 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
ATTN.: Accounts Payable (956) 318-2511

17. Schedule of Events

Bid Opening, 9:30 AM	**APRIL 08, 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 or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected

official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

    A. Meet schedules;
    B. Pay any required fees or taxes; or
    C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform to the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
For

HIDALGO COUNTY
PRECINCT 4
"HAULING SERVICES FOR HOT MIX"
BID NO.: 2015-067-04-08-HGO

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: _____

RE: "Hauling Services for Hot Mix"

From: Steve Crain

To: Heidi Ortiz

The draft contract is fine.

-----Original Message-----
From: Heidi Ortiz [mailto:heidi.ortiz@co.hidalgo.tx.us]
Sent: Monday, March 02, 2015 10:26 AM
To: Stephen L. Crain
Cc: Moises Salazar
Subject: "Hauling Services for Hot Mix"

Mr. Crain:

Attached you will find the draft contract for "Hauling Services for Hot Mix" for Precinct No.
proceed.

Thank you.

Heidi

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

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-15-067-00-00

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 "Hauling Services for Hot Mix" (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

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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 reserves 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

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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

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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_____, 2015.

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

AI -48680 **Purchasing Department** **11. GG.**

CC CONSENT

Meeting Date: 03/17/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Add Fuel card/ users
1. Constable Pct No. 3 - Fuel card user
2. Sheriff's Office - Fuel card and user

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-421-00-293-001-0-626

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

BUDGETARY IMPACT:

Funding available as of 3-12-15

FISCAL YEAR: 2015 ACCT. #: 5-1100-421-00-280-001-0-626

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

BUDGETARY IMPACT:

Funding available as of 3-12-15

Attachments

Sheriff Office
Constable Pct No. 3

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	03/10/2015 05:01 PM
Budget & Management	Veronica Ortiz	03/11/2015 10:06 AM
Manuel Chapa	Manuel Chapa	03/12/2015 09:09 AM
Auditor's Office	Monica Badillo	03/13/2015 05:22 PM
Form Started By: Nielda Cavazos		Started On: 02/27/2015 10:03 AM
Final Approval Date: 03/13/2015		

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.

☒ **Add Vehicle Card** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	HIDALGO COUNTY SHERIFF'S OFFICE
Billing Address:	P.O. BOX 1228, EDINBURG, TX 78542
Fuel Card Manager:	MYRA MONTOYA
	This person can not have use of the fuel card
Phone Number:	**956-393-6024** **County Email**: myra.montoya@hidalgoso.org
Web user Name:	**Password:**
Hidalgo Co Acct Number:	5-1100-421-00-280-001-0-626
Requested By:	Gabriel Castaneda, Chief
Original Signature is required	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: Agenda Item No. # 2/8680

Reviewed by Fuel Card Administrator:

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department:

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	**Asset Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
OSCAR D. MONTOYA	2/17/1964	001285		

Form F.1.1 Revised: ***Attach separate list if additional users are required***

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department: Constable Pct. 3
Billing Address: 730 N. Breyfogle Rd. Suite B Mission, TX 78574
Fuel Card Manager: Raquel Ramos
This person can not have use of the fuel card

Phone Number: 205-7031
Web user Name: constablepct3 **Password:**
Hidalgo Co Acct Number: 5-1100-212-00-293-001-0-636
Requested By: 302 Rene Gonzalez Chief Deputy
Original Signature is required — Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: Agenda Item No. # 4 86 80
Reviewed by Fuel Card Administrator:
Cards Received by Dept on: Date Returned/Cancelled:
Fuel Cards Received by Department:
Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	**Asset Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Roger Rich	09-17-1970	037524		

Form F.1.1 Revised: ***Attach separate list if additional users are required***